THE SARAWAK CLUB



Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

MDM TAN SIERK KOON, BELINDA

NO. 165 LORONG 4 JALAN ARANG 93250 KUCHING MEMBERSHIP No. : T377

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	943.20		943.20 DR
07/04/2025	790581	MAINHALL CAFETERIA	43.80		987.00 DR
08/04/2025	790796	MAINHALL CAFETERIA	56.80		1,043.80 DR
16/04/2025	792092	MAINHALL CAFETERIA	19.60		1,063.40 DR
27/04/2025	793906	MAINHALL CAFETERIA	38.70		1,102.10 DR
27/04/2025	VP128127	VISA CARD		943.20	158.90 DR
30/04/2025	AP420056	ASSOCIATE SUBS	21.60		180.50 DR
30/04/2025	DO357187	MONTHLY DONATION CHARITY FUND	2.00		182.50 DR
30/04/2025	OP574051	ORDINARY SUBS	75.60		258.10 DR
30/04/2025	WF390514	STAFF WELFARE FUND	1.00		259.10 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
259.10	0.00	0.00	0.00	259.10		

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

3. If the sum due is still not settled within 28 days after the date of posting as a defaulter, such member shall ipso facto cease to be a member of the Club (Rule 24.4).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{2.} If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).