## 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 HUI POH, GRACE

CHONG BROTHER ADVOCATES NO. 68 LOT 131, 1ST-3RD FLS JLN PETANAK 93100 KUCHING

MEMBERSHIP No.: T395

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	338.82		338.82 DR
04/07/2025	27960	RAJAH ROOM	276.60		615.42 DR
19/07/2025	28016	RAJAH ROOM	415.80		1,031.22 DR
27/07/2025	271609	BADGER BAR	411.20		1,442.42 DR
28/07/2025	AP427090	ASSOCIATE SUBS	21.60		1,464.02 DR
28/07/2025	DO366904	MONTHLY DONATION CHARITY FUND	2.00		1,466.02 DR
28/07/2025	OP589475	ORDINARY SUBS	108.00		1,574.02 DR
28/07/2025	PN154474	PAYMENT		1,500.00	74.02 DR
28/07/2025	WF400177	STAFF WELFARE FUND	1.00		75.02 DR
30/07/2025	GS122726	GYM SUBSCRIPTION	27.00		102.02 DR
30/07/2025	GS122952	GYM SUBS-CHONG CHIENG JEN	27.00		129.02 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
129.02	0.00	0.00	0.00	129.02		

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).