



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

MR TAN KHOON JIN, CODY

LEVEL 1 LOT 1546 BLOCK 17 KCLD
JLN LAPANGAN TERBANG
93250 KUCHING

MEMBERSHIP No. : T401

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	807.54		807.54 DR
01/07/2025	SC114202	5% SURCHARGE	25.66		833.20 DR
05/07/2025	805194	MAINHALL CAFETERIA	15.50		848.70 DR
06/07/2025	805443	MAINHALL CAFETERIA	28.80		877.50 DR
07/07/2025	805609	MAINHALL CAFETERIA	30.00		907.50 DR
08/07/2025	805789	MAINHALL CAFETERIA	54.80		962.30 DR
09/07/2025	805932	MAINHALL CAFETERIA	9.80		972.10 DR
12/07/2025	270875	BADGER BAR	68.00		1,040.10 DR
12/07/2025	270878	BADGER BAR	54.00		1,094.10 DR
13/07/2025	806697	MAINHALL CAFETERIA	71.00		1,165.10 DR
16/07/2025	807121	MAINHALL CAFETERIA	11.50		1,176.60 DR
19/07/2025	807758	MAINHALL CAFETERIA	9.80		1,186.40 DR
21/07/2025	271300	BADGER BAR	21.60		1,208.00 DR
22/07/2025	808212	MAINHALL CAFETERIA	22.00		1,230.00 DR
28/07/2025	AP427093	ASSOCIATE SUBSCRIPTION	21.60		1,251.60 DR
28/07/2025	DO366906	MONTHLY DONATION CHARITY FUND	2.00		1,253.60 DR
28/07/2025	JS70966	JUNIOR SUBS-JIA BIN	21.60		1,275.20 DR
28/07/2025	OP589478	ORDINARY SUBS	108.00		1,383.20 DR
28/07/2025	WF400179	STAFF WELFARE FUND	1.00		1,384.20 DR
30/07/2025	GS122727	GYM SUBSCRIPTION	27.00		1,411.20 DR
30/07/2025	LU184160	LIBRARY FEES	3.24		1,414.44 DR
31/07/2025	809720	MAINHALL CAFETERIA	33.00		1,447.44 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
639.90	293.64	513.90	0.00	1,447.44

E&O.E

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

or

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

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



Billers Code: 60202

Ref-1: Your Membership No.

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

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