



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 : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	511.20		511.20 DR
02/04/2025	789732	MAINHALL CAFETERIA	50.00		561.20 DR
04/04/2025	790051	MAINHALL CAFETERIA	26.60		587.80 DR
09/04/2025	790907	MAINHALL CAFETERIA	9.80		597.60 DR
15/04/2025	791969	MAINHALL CAFETERIA	10.50		608.10 DR
15/04/2025	792004	MAINHALL CAFETERIA	13.30		621.40 DR
30/04/2025	AP420064	ASSOCIATE SUBSCRIPTION	21.60		643.00 DR
30/04/2025	DO357197	MONTHLY DONATION CHARITY FUND	2.00		645.00 DR
30/04/2025	GS120797	GYM SUBS-TAN JIA BIN	27.00		672.00 DR
30/04/2025	JS69693	JUNIOR SUBS-JIA BIN	21.60		693.60 DR
30/04/2025	LU181955	LIBRARY FEES	3.24		696.84 DR
30/04/2025	OP574062	ORDINARY SUBS	75.60		772.44 DR
30/04/2025	WF390523	STAFF WELFARE FUND	1.00		773.44 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
262.24	511.20	0.00	0.00	773.44

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.



Billar 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).