



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

DR (MDM) TOK MANG SZE, RENEE

C/O CHONG CLINIC
2669 GROUND FL,
TWIN TOWER CENTRE
2 1/2 MILE ROCK RD
93350 KUCHING

MEMBERSHIP No. : T404

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	291.93		291.93 DR
13/04/2025	ME1266471	POOL TERRACE	34.20		326.13 DR
17/04/2025	267236	BADGER BAR	11.50		337.63 DR
18/04/2025	792559	MAINHALL CAFETERIA	107.00		444.63 DR
18/04/2025	ME1268681	EAGLE ARMS	18.40		463.03 DR
19/04/2025	09	MONTHLY DART CHALLENGE	12.96		475.99 DR
23/04/2025	267500	BADGER BAR	9.80		485.79 DR
30/04/2025	DO357200	MONTHLY DONATION CHARITY FUND	2.00		487.79 DR
30/04/2025	GS120798	GYM SUBSCRIPTION	27.00		514.79 DR
30/04/2025	OP574065	ORDINARY SUBS	75.60		590.39 DR
30/04/2025	WF390526	STAFF WELFARE FUND	1.00		591.39 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
299.46	291.93	0.00	0.00	591.39

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.



Bill 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).