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

ENCIK TAPAH AK ATA

NO 27, TAMAN LINANG/SUBOH JLN WAN ALW 3B, TABUAN JAYA 93350 KUCHING SARAWAK MEMBERSHIP No.: T415

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,205.80		1,205.80 DR
01/04/2025	SC112602	5% SURCHARGE	23.68		1,229.48 DR
07/04/2025	266860	BADGER BAR	405.00		1,634.48 DR
19/04/2025	ME1269031	POOL TERRACE	165.80		1,800.28 DR
25/04/2025	267616	BADGER BAR	294.00		2,094.28 DR
29/04/2025	OR217563	LOCAL CHEQUE		1,205.80	888.48 DR
30/04/2025	AP420071	ASSOCIATE SUBSCRIPTION	21.60		910.08 DR
30/04/2025	DO357205	MONTHLY DONATION CHARITY FUND	2.00		912.08 DR
30/04/2025	OP574069	ORDINARY SUBS	75.60		987.68 DR
30/04/2025	WF390531	STAFF WELFARE FUND	1.00		988.68 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
988.68	0.00	0.00	0.00	988.68			

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).

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

^{*}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).