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 KHENG BOON @ TAN KHENG CHENG, HENRY

P O BOX 2100 93742 KUCHING MEMBERSHIP No. : T421

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	159.90		159.90 DR
01/04/2025	ME1263867	POOL TERRACE	46.20		206.10 DR
06/04/2025	ME1264088	POOL TERRACE	124.00		330.10 DR
13/04/2025	791526	MAINHALL CAFETERIA	24.70		354.80 DR
14/04/2025	OR216675	LOCAL CHEQUE		159.90	194.90 DR
27/04/2025	267709	BADGER BAR	80.20		275.10 DR
30/04/2025	AP420075	ASSOCIATE SUBS	21.60		296.70 DR
30/04/2025	DO357209	MONTHLY DONATION CHARITY FUND	2.00		298.70 DR
30/04/2025	OP574074	ORDINARY SUBS	75.60		374.30 DR
30/04/2025	WF390535	STAFF WELFARE FUND	1.00		375.30 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
375.30	0.00	0.00	0.00	375.30			

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).

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).