



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 TING YEW LING , DANIEL
LOT 8650-3, SECTION 64,
JALAN SIMPANG TIGA,
93350 KUCHING

MEMBERSHIP No. : T447
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	321.84		321.84 DR
09/04/2025	PN147978	PAYMENT - APP CC		321.84	0.00
11/04/2025	ME1266415	EAGLE ARMS	8.80		8.80 DR
12/04/2025	791497	MAINHALL CAFETERIA	2.30		11.10 DR
13/04/2025	BT2451	RAYA BALUT	12.96		24.06 DR
13/04/2025	CN54309	RAYA BALUT 0383 13/4/25-BGB 267071		50.00	(25.94) CR
13/04/2025	ME1266435	EAGLE ARMS	60.00		34.06 DR
13/04/2025	267071	BADGER BAR	54.00		88.06 DR
13/04/2025	267084	BADGER BAR	21.20		109.26 DR
16/04/2025	ME1267770	EAGLE ARMS	54.00		163.26 DR
19/04/2025	ET121	KIDS EASTER FUN 2025	82.08		245.34 DR
19/04/2025	792587	MAINHALL CAFETERIA	28.10		273.44 DR
19/04/2025	792633	MAINHALL CAFETERIA	57.80		331.24 DR
19/04/2025	267324	BADGER BAR	9.50		340.74 DR
22/04/2025	ME1269497	EAGLE ARMS	42.50		383.24 DR
29/04/2025	ME1271375	EAGLE ARMS	8.80		392.04 DR
30/04/2025	AP420082	ASSOCIATE SUBS	21.60		413.64 DR
30/04/2025	DO357216	MONTHLY DONATION CHARITY FUND	2.00		415.64 DR
30/04/2025	LU181958	LIBRARY FEES	6.48		422.12 DR
30/04/2025	OP574086	ORDINARY SUBSCRIPTION	75.60		497.72 DR
30/04/2025	WF390542	STAFF WELFARE FUND	1.00		498.72 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
498.72	0.00	0.00	0.00	498.72

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.



Billor 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).