



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 TIANG KUNG MEE, AUGUST

ADVANTECHS DENTAL LABORATORY
LOT 2567 2ND-3RD FL BLK 195 KNLD
JLN SATOK 93400 KUCHING

MEMBERSHIP No. : T472

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,412.68		2,412.68 DR
01/04/2025	266575	BADGER BAR	112.30		2,524.98 DR
03/04/2025	27669	RAJAH ROOM	231.00		2,755.98 DR
03/04/2025	27671	RAJAH ROOM	333.30		3,089.28 DR
04/04/2025	27674	RAJAH ROOM	195.50		3,284.78 DR
06/04/2025	790325	MAINHALL CAFETERIA	252.10		3,536.88 DR
10/04/2025	791049	MAINHALL CAFETERIA	51.30		3,588.18 DR
12/04/2025	791359	MAINHALL CAFETERIA	42.80		3,630.98 DR
15/04/2025	267150	BADGER BAR	65.20		3,696.18 DR
16/04/2025	02	RENTAL OF SHIRT/TROUSERS	10.00		3,706.18 DR
16/04/2025	80244	HORNBILL RESTAURANT	593.00		4,299.18 DR
17/04/2025	792315	MAINHALL CAFETERIA	36.90		4,336.08 DR
17/04/2025	PN148457	PAYMENT - JPS		2,412.68	1,923.40 DR
22/04/2025	27723	RAJAH ROOM	174.00		2,097.40 DR
23/04/2025	27728	RAJAH ROOM	347.00		2,444.40 DR
26/04/2025	27739	RAJAH ROOM	417.20		2,861.60 DR
26/04/2025	793759	MAINHALL CAFETERIA	229.50		3,091.10 DR
30/04/2025	AP420097	ADVANCE ASSOCIATE SUBS	21.60		3,112.70 DR
30/04/2025	DO357231	MONTHLY DONATION CHARITY FUND	2.00		3,114.70 DR
30/04/2025	LU181967	LIBRARY FEES	6.48		3,121.18 DR
30/04/2025	OP574105	ORDINARY SUBS	75.60		3,196.78 DR
30/04/2025	WF390558	STAFF WELFARE FUND	1.00		3,197.78 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
3,197.78	0.00	0.00	0.00	3,197.78

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.



Biller 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).