



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 : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	106.68		106.68 DR
10/07/2025	81408	HORNBILL RESTAURANT	733.30		839.98 DR
10/07/2025	81412	HORNBILL RESTAURANT	12.00		851.98 DR
11/07/2025	27982	RAJAH ROOM	202.60		1,054.58 DR
11/07/2025	27985	RAJAH ROOM	311.10		1,365.68 DR
12/07/2025	806411	MAINHALL CAFETERIA	27.80		1,393.48 DR
13/07/2025	806582	MAINHALL CAFETERIA	46.30		1,439.78 DR
18/07/2025	28009	RAJAH ROOM	156.00		1,595.78 DR
19/07/2025	807664	MAINHALL CAFETERIA	180.40		1,776.18 DR
20/07/2025	807835	MAINHALL CAFETERIA	90.80		1,866.98 DR
25/07/2025	808637	MAINHALL CAFETERIA	60.20		1,927.18 DR
26/07/2025	808821	MAINHALL CAFETERIA	16.00		1,943.18 DR
28/07/2025	AP427126	ADVANCE ASSOCIATE SUBS	21.60		1,964.78 DR
28/07/2025	DO366939	MONTHLY DONATION CHARITY FUND	2.00		1,966.78 DR
28/07/2025	ME1296309	POOL TERRACE	24.80		1,991.58 DR
28/07/2025	ME1296310	POOL TERRACE	127.00		2,118.58 DR
28/07/2025	OP589524	ORDINARY SUBS	108.00		2,226.58 DR
28/07/2025	WF400213	STAFF WELFARE FUND	1.00		2,227.58 DR
30/07/2025	LU184172	LIBRARY FEES	6.48		2,234.06 DR
30/07/2025	809514	MAINHALL CAFETERIA	131.10		2,365.16 DR
31/07/2025	28052	RAJAH ROOM	203.40		2,568.56 DR
31/07/2025	PN154597	PAYMENT - JPS		106.68	2,461.88 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,461.88	0.00	0.00	0.00	2,461.88

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.



Billers 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).