## 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 NGO HUI, AARON

LTC WEST GATE SDN BHD

LOT 1433, JLN TENAGA PENDING INDUSTRIAL ESTATE

93450 KUCHING

MEMBERSHIP No.: T498

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	120.59		120.59 DR
09/04/2025	PN147975	PAYMENT - JPS		120.59	0.00
30/04/2025	AP420106	ADVANCE ASSOCIATE SUBS	21.60		21.60 DR
30/04/2025	DO357243	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
30/04/2025	LU181972	LIBRARY FEES	6.48		30.08 DR
30/04/2025	OP574121	ORDINARY SUBS	75.60		105.68 DR
30/04/2025	WF390569	STAFF WELFARE FUND	1.00		106.68 DR
1			1		

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
106.68	0.00	0.00	0.00	106.68		

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).