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 TENG WEI CHUNG, GERALD

68, LORONG 21 JALAN STAMPIN 93350 KUCHING MEMBERSHIP No. : T499

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,294.27		2,294.27 DR
01/07/2025	SC114208	5% SURCHARGE	88.43		2,382.70 DR
19/07/2025	807684	MAINHALL CAFETERIA	171.80		2,554.50 DR
25/07/2025	SW25360	SWIMMING LESSONS FEE-LYANNE TENG	108.00		2,662.50 DR
28/07/2025	AP427136	ASSOCIATE SUBS	21.60		2,684.10 DR
28/07/2025	DO366952	MONTHLY DONATION CHARITY FUND	2.00		2,686.10 DR
28/07/2025	OP589541	ORDINARY SUBS	108.00		2,794.10 DR
28/07/2025	WF400225	STAFF WELFARE FUND	1.00		2,795.10 DR
30/07/2025	GS122734	GYM SUBS-TRAN THI	27.00		2,822.10 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
527.83	521.82	453.16	1,319.29	2,822.10			

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).

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.

^{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).