## 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 : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	937.06		937.06 DR
01/04/2025	SC112608	5% SURCHARGE	12.83		949.89 DR
21/04/2025	1859	BADMINTON-GUEST	10.80		960.69 DR
21/04/2025	793001	MAINHALL CAFETERIA	81.80		1,042.49 DR
26/04/2025	793830	MAINHALL CAFETERIA	8.00		1,050.49 DR
26/04/2025	ME1270833	POOL TERRACE	33.60		1,084.09 DR
29/04/2025	SW24955	SWIMMING LESSON (TENG, LAYANNE)	108.00		1,192.09 DR
30/04/2025	AP420107	ASSOCIATE SUBS	21.60		1,213.69 DR
30/04/2025	DO357244	MONTHLY DONATION CHARITY FUND	2.00		1,215.69 DR
30/04/2025	GS120805	GYM SUBS-TRAN THI	27.00		1,242.69 DR
30/04/2025	OP574122	ORDINARY SUBS	75.60		1,318.29 DR
30/04/2025	WF390570	STAFF WELFARE FUND	1.00		1,319.29 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
382.23	679.50	257.56	0.00	1,319.29		

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).