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 HUI BOON , ALEXANDER 1420, LORONG BAYOR BUKIT 22 TABUAN JAYA 93350 KUCHING MEMBERSHIP No. : T503

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	261.24		261.24 DR
06/04/2025	790373	MAINHALL CAFETERIA	164.00		425.24 DR
09/04/2025	PN147965	PAYMENT - JPS		261.30	163.94 DR
20/04/2025	792813	MAINHALL CAFETERIA	170.70		334.64 DR
30/04/2025	AP420108	ADVANCE ASSOCIATE SUBS	21.60		356.24 DR
30/04/2025	DO357245	MONTHLY DONATION CHARITY FUND	2.00		358.24 DR
30/04/2025	LU181973	LIBRARY FEES	3.24		361.48 DR
30/04/2025	OP574123	ORDINARY SUBS	75.60		437.08 DR
30/04/2025	WF390571	STAFF WELFARE FUND	1.00		438.08 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
438.08	0.00	0.00	0.00	438.08		

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).

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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).