



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 THAM YEK MUN, ALWIN
RT CARGO SDN BHD
P O BOX 2382
93748 KUCHING

MEMBERSHIP No. : T517
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,141.28		2,141.28 DR
06/04/2025	ME1264089	POOL TERRACE	62.40		2,203.68 DR
14/04/2025	267123	BADGER BAR	43.80		2,247.48 DR
18/04/2025	ME1268813	POOL TERRACE	43.60		2,291.08 DR
23/04/2025	ME1269521	POOL TERRACE	112.70		2,403.78 DR
23/04/2025	267523	BADGER BAR	92.80		2,496.58 DR
23/04/2025	PN148646	PAYMENT - JPS		2,141.28	355.30 DR
28/04/2025	27745	RAJAH ROOM	182.00		537.30 DR
30/04/2025	AP420111	ADVANCE ASSOCIATE SUBS	21.60		558.90 DR
30/04/2025	DO357250	MONTHLY DONATION CHARITY FUND	2.00		560.90 DR
30/04/2025	GS120806	GYM SUBSCRIPTION	27.00		587.90 DR
30/04/2025	GS120807	GYM SUBS-MELISSA WONG	27.00		614.90 DR
30/04/2025	LU181976	LIBRARY FEES	6.48		621.38 DR
30/04/2025	OP574132	ORDINARY SUBS	75.60		696.98 DR
30/04/2025	WF390577	STAFF WELFARE FUND	1.00		697.98 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
697.98	0.00	0.00	0.00	697.98

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.



Billar 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).