



# 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

TAN SHOW BOON

TRIENEKENS (SARAWAK) SDN BHD  
216 JALAN SUNGAI TAPANG,  
LOT 2040, BLK 15 MTLD  
93250 KUCHING

MEMBERSHIP No. : T547

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	253.20		253.20 DR
05/07/2025	81353	HORNBILL RESTAURANT	361.60		614.80 DR
06/07/2025	805468	MAINHALL CAFETERIA	19.30		634.10 DR
09/07/2025	PN153392	PAYMENT - JP		253.20	380.90 DR
14/07/2025	806719	MAINHALL CAFETERIA	49.50		430.40 DR
26/07/2025	808884	MAINHALL CAFETERIA	24.00		454.40 DR
28/07/2025	AP427147	ASSOCIATE SUBS	21.60		476.00 DR
28/07/2025	CO6817	CORPORATE REPRESENTATIVE	108.00		584.00 DR
28/07/2025	JS70975	JUNIOR SUBS-ARMSTRONG	21.60		605.60 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
605.60	0.00	0.00	0.00	605.60

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.



Billers 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).