



# 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 THAN SONG HUI

YEW PAN AUTOMOBILE SDN BHD  
25 JLN CENTRAL TIMUR  
93300 KUCHING

MEMBERSHIP No. : T555

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,377.64		1,377.64 DR
01/04/2025	SC112613	5% SURCHARGE	49.40		1,427.04 DR
04/04/2025	29373	TENNIS BOOKING-COURT 2	10.80		1,437.84 DR
04/04/2025	29375	TENNIS BOOKING-COURT 1	10.80		1,448.64 DR
06/04/2025	790407	MAINHALL CAFETERIA	13.00		1,461.64 DR
10/04/2025	PN148025	PAYMENT - JPS		407.64	1,054.00 DR
10/04/2025	PN148027	PAYMENT - JPS		970.00	84.00 DR
18/04/2025	792490	MAINHALL CAFETERIA	129.30		213.30 DR
30/04/2025	AP420122	ASSOCIATE SUBS	21.60		234.90 DR
30/04/2025	DO357262	MONTHLY DONATION CHARITY FUND	2.00		236.90 DR
30/04/2025	GS120808	GYM SUBS-TSAN SHUK PING	27.00		263.90 DR
30/04/2025	GS120809	GYM SUBS-ISAAC THAN	27.00		290.90 DR
30/04/2025	JS69702	JUNIOR SUBS-SHAWN+ISAAC	43.20		334.10 DR
30/04/2025	LU181982	LIBRARY FEES	3.24		337.34 DR
30/04/2025	OP574148	ORDINARY SUBS	75.60		412.94 DR
30/04/2025	WF390589	STAFF WELFARE FUND	1.00		413.94 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
413.94	0.00	0.00	0.00	413.94

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).