



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 : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	873.64		873.64 DR
05/07/2025	30788	TENNIS BOOKING-COURT 1	16.20		889.84 DR
12/07/2025	PN153614	PAYMENT - JPS		873.64	16.20 DR
14/07/2025	270935	BADGER BAR	80.20		96.40 DR
15/07/2025	270984	BADGER BAR	102.00		198.40 DR
18/07/2025	ME1293291	POOL TERRACE	35.50		233.90 DR
26/07/2025	31269	TENNIS BOOKING-COURT 2	16.20		250.10 DR
28/07/2025	AP427150	ASSOCIATE SUBS	21.60		271.70 DR
28/07/2025	DO366970	MONTHLY DONATION CHARITY FUND	2.00		273.70 DR
28/07/2025	JS70976	JUNIOR SUBS-ISAAC	21.60		295.30 DR
28/07/2025	OP589567	ORDINARY SUBS	108.00		403.30 DR
28/07/2025	WF400244	STAFF WELFARE FUND	1.00		404.30 DR
30/07/2025	GS122736	GYM SUBS-TSAN SHUK PING	27.00		431.30 DR
30/07/2025	LU184187	LIBRARY FEES	3.24		434.54 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
434.54	0.00	0.00	0.00	434.54

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).