



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 TAY PIK TZE @ TAY PICK TZE, VINCENT
NO 58, LRG SUNGAI MAONG ULU 3A
JALAN TUN AHMAD ZAIDI ADRUCE
93150 KUCHING

MEMBERSHIP No. : T568
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	380.24		380.24 DR
01/04/2025	789618	MAINHALL CAFETERIA	18.90		399.14 DR
06/04/2025	790337	MAINHALL CAFETERIA	54.50		453.64 DR
09/04/2025	3824	BATH TOWEL RENTAL CHARGE	2.16		455.80 DR
12/04/2025	267028	BADGER BAR	35.20		491.00 DR
14/04/2025	791802	MAINHALL CAFETERIA	37.80		528.80 DR
14/04/2025	791814	MAINHALL CAFETERIA	8.80		537.60 DR
14/04/2025	PN148146	PAYMENT - JPS		380.24	157.36 DR
19/04/2025	792696	MAINHALL CAFETERIA	22.90		180.26 DR
19/04/2025	792708	MAINHALL CAFETERIA	17.70		197.96 DR
26/04/2025	793869	MAINHALL CAFETERIA	8.80		206.76 DR
28/04/2025	794139	MAINHALL CAFETERIA	15.50		222.26 DR
30/04/2025	AP420126	ADVANCE ASSOCIATE SUBS	21.60		243.86 DR
30/04/2025	GS120810	GYM SUBS-NG SOO HUANG	27.00		270.86 DR
30/04/2025	LU181983	LIBRARY FEES	3.24		274.10 DR
30/04/2025	OP574155	ORDINARY SUBSCRIPTION	75.60		349.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
349.70	0.00	0.00	0.00	349.70

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).