



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

MS THAM YEK YING, ERIN
10 LORONG 1
JALAN NANAS BARAT
93000 KUCHING

MEMBERSHIP No. : T605
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	847.30		847.30 DR
01/04/2025	SC112616	5% SURCHARGE	17.97		865.27 DR
11/04/2025	ME1266282	POOL TERRACE	275.60		1,140.87 DR
11/04/2025	PN148074	PAYMENT - FPX		847.30	293.57 DR
12/04/2025	ME1266345	POOL TERRACE	72.30		365.87 DR
12/04/2025	ME1266346	POOL TERRACE	1.15		367.02 DR
19/04/2025	ME1269032	POOL TERRACE	57.65		424.67 DR
24/04/2025	ME1269734	POOL TERRACE	24.00		448.67 DR
26/04/2025	ME1270835	POOL TERRACE	73.85		522.52 DR
28/04/2025	794101	MAINHALL CAFETERIA	23.50		546.02 DR
29/04/2025	SW24959	SWIMMING LESSON (MASON JAMES	108.00		654.02 DR
30/04/2025	AP420137	ASSOCIATE SUBS	21.60		675.62 DR
30/04/2025	DO357280	MONTHLY DONATION CHARITY FUND	2.00		677.62 DR
30/04/2025	GS120813	GYM SUBSCRIPTION	27.00		704.62 DR
30/04/2025	GS120814	GYM SUBSCRIPTION-ALAN	27.00		731.62 DR
30/04/2025	OP574176	ORDINARY SUBS	75.60		807.22 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
807.22	0.00	0.00	0.00	807.22

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).