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 CHEK HONG
143 GREEN ROAD
93150 KUCHING

MEMBERSHIP No. : T613
Date : 31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,376.48		2,376.48 DR
01/03/2024	725152	MAINHALL CAFETERIA	35.60		2,412.08 DR
06/03/2024	725922	MAINHALL CAFETERIA	35.60		2,447.68 DR
07/03/2024	726077	MAINHALL CAFETERIA	38.60		2,486.28 DR
08/03/2024	726202	MAINHALL CAFETERIA	52.20		2,538.48 DR
09/03/2024	726286	MAINHALL CAFETERIA	28.60		2,567.08 DR
10/03/2024	726590	MAINHALL CAFETERIA	84.20		2,651.28 DR
15/03/2024	727348	MAINHALL CAFETERIA	47.20		2,698.48 DR
16/03/2024	727448	MAINHALL CAFETERIA	9.80		2,708.28 DR
17/03/2024	727734	MAINHALL CAFETERIA	84.00		2,792.28 DR
22/03/2024	ME1162602	POOL TERRACE	41.30		2,833.58 DR
22/03/2024	728369	MAINHALL CAFETERIA	19.00		2,852.58 DR
22/03/2024	728408	MAINHALL CAFETERIA	3.80		2,856.38 DR
24/03/2024	728788	MAINHALL CAFETERIA	82.20		2,938.58 DR
29/03/2024	729507	MAINHALL CAFETERIA	52.20		2,990.78 DR
30/03/2024	VP116623	VISA CARD		2,376.48	614.30 DR
31/03/2024	AP389868	ASSOCIATE SUBS	21.60		635.90 DR
31/03/2024	DO315145	MONTHLY DONATION CHARITY FUND	2.00		637.90 DR
31/03/2024	JS64284	JUNIOR SUBS - ZOE & VICTOR	43.20		681.10 DR
31/03/2024	LU173969	LIBRARY FEES	3.24		684.34 DR
31/03/2024	729896	MAINHALL CAFETERIA	33.20		717.54 DR
31/03/2024	OP523917	ORDINARY SUBS	75.60		793.14 DR
31/03/2024	WF348796	STAFF WELFARE FUND	1.00		794.14 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
794.14	0.00	0.00	0.00	794.14

E&O.E

*Payment shall made to **"THE SARAWAK CLUB"**
Account # **511113420244 Malayan Banking Berhad** **or**

Biller Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

*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.

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).