



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 : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	921.24		921.24 DR
01/07/2025	SC114234	5% SURCHARGE	99.09		1,020.33 DR
05/07/2025	805157	MAINHALL CAFETERIA	33.80		1,054.13 DR
06/07/2025	805466	MAINHALL CAFETERIA	29.40		1,083.53 DR
06/07/2025	81364	HORNBILL RESTAURANT	488.50		1,572.03 DR
09/07/2025	805867	MAINHALL CAFETERIA	28.00		1,600.03 DR
09/07/2025	805940	MAINHALL CAFETERIA	41.80		1,641.83 DR
13/07/2025	806657	MAINHALL CAFETERIA	47.00		1,688.83 DR
19/07/2025	807619	MAINHALL CAFETERIA	18.80		1,707.63 DR
20/07/2025	807886	MAINHALL CAFETERIA	45.00		1,752.63 DR
22/07/2025	808220	MAINHALL CAFETERIA	11.50		1,764.13 DR
25/07/2025	808610	MAINHALL CAFETERIA	30.90		1,795.03 DR
28/07/2025	AP427169	ASSOCIATE SUBS	21.60		1,816.63 DR
28/07/2025	DO366993	MONTHLY DONATION CHARITY FUND	2.00		1,818.63 DR
28/07/2025	JS70979	JUNIOR SUBS - VICTOR	21.60		1,840.23 DR
28/07/2025	OP589601	ORDINARY SUBS	108.00		1,948.23 DR
28/07/2025	WF400268	STAFF WELFARE FUND	1.00		1,949.23 DR
29/07/2025	VP130854	VISA CARD		921.24	1,027.99 DR
30/07/2025	LU184194	LIBRARY FEES	3.24		1,031.23 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,031.23	0.00	0.00	0.00	1,031.23

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).