



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

DR TING HUA SEN, GEORGE
NO. 5A RIDGE GARDEN
LRG KUMPANG 2
JLN KUMPANG 93200 KUCHING

MEMBERSHIP No. : T626
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	244.50		244.50 DR
01/04/2025	789507	MAINHALL CAFETERIA	93.10		337.60 DR
04/04/2025	ME1263994	POOL TERRACE	8.00		345.60 DR
04/04/2025	790016	MAINHALL CAFETERIA	3.50		349.10 DR
11/04/2025	ME1266283	POOL TERRACE	47.50		396.60 DR
12/04/2025	ME1266347	POOL TERRACE	16.50		413.10 DR
12/04/2025	791349	MAINHALL CAFETERIA	125.50		538.60 DR
15/04/2025	MP88089	PAYMENT BY AUTODEBIT		244.50	294.10 DR
21/04/2025	ME1269187	POOL TERRACE	9.20		303.30 DR
25/04/2025	80365	HORNBILL RESTAURANT	411.00		714.30 DR
25/04/2025	793606	MAINHALL CAFETERIA	3.50		717.80 DR
30/04/2025	AP420146	ASSOCIATE SUBS	21.60		739.40 DR
30/04/2025	DO357291	MONTHLY DONATION CHARITY FUND	2.00		741.40 DR
30/04/2025	GS120816	GYM SUBS-LEANNE TING	27.00		768.40 DR
30/04/2025	JS69708	JUNIOR SUBS-LEANNE	21.60		790.00 DR
30/04/2025	OP574189	ORDINARY SUBS	75.60		865.60 DR
30/04/2025	WF390619	STAFF WELFARE FUND	1.00		866.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
866.60	0.00	0.00	0.00	866.60

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).