## 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 TING HUONG SHEU NO. 632 TABUAN DESA UTARA LRG KERANJI 4F5 93350 KUCHING MEMBERSHIP No. : T627

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	100.52		100.52 DR
01/07/2025	SC114237	5% SURCHARGE	5.87		106.39 DR
05/07/2025	ME1289855	POOL TERRACE	187.20		293.59 DR
18/07/2025	807393	MAINHALL CAFETERIA	34.00		327.59 DR
18/07/2025	807396	MAINHALL CAFETERIA	15.10		342.69 DR
25/07/2025	PN154524	PAYMENT		101.00	241.69 DR
28/07/2025	AP427175	ASSOCIATE SUBS	21.60		263.29 DR
28/07/2025	DO367000	MONTHLY DONATION CHARITY FUND	2.00		265.29 DR
28/07/2025	OP589609	ORDINARY SUBS	108.00		373.29 DR
28/07/2025	WF400275	STAFF WELFARE FUND	1.00		374.29 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
374.29	0.00	0.00	0.00	374.29		

E&O.E

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

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



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

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).