## 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

DATO' TAY TZE HOW 150 PADUNGAN ROAD 93100 KUCHING

MEMBERSHIP No.: T635

Date

: 31/07/2025

**Pages** 

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,641.05		1,641.05 DR
02/07/2025	804723	MAINHALL CAFETERIA	27.00		1,668.05 DR
02/07/2025	804735	MAINHALL CAFETERIA	7.00		1,675.05 DR
16/07/2025	807182	MAINHALL CAFETERIA	72.00		1,747.05 DR
20/07/2025	807924	MAINHALL CAFETERIA	91.00		1,838.05 DR
26/07/2025	808902	MAINHALL CAFETERIA	40.50		1,878.55 DR
28/07/2025	AP427180	ASSOCIATE SUBS	21.60		1,900.15 DR
28/07/2025	JS70984	JUNIOR SUBS-LEONARD	21.60		1,921.75 DR
28/07/2025	809200	MAINHALL CAFETERIA	533.40		2,455.15 DR
28/07/2025	OP589615	ORDINARY SUBS	108.00		2,563.15 DR
28/07/2025	OR222086	CASH		2,500.00	63.15 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
63.15	0.00	0.00	0.00	63.15			

E&O.E

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

<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).