



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 TENG LUNG HAI, SIMON
NO. 123, LOT 2692
LORONG ARANG 15 I
93250, KUCHING

MEMBERSHIP No. : T676
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	286.00		286.00 DR
04/04/2025	266718	BADGER BAR	53.20		339.20 DR
08/04/2025	266881	BADGER BAR	61.20		400.40 DR
08/04/2025	790674	MAINHALL CAFETERIA	82.00		482.40 DR
09/04/2025	266912	BADGER BAR	168.20		650.60 DR
11/04/2025	791142	MAINHALL CAFETERIA	95.90		746.50 DR
14/04/2025	791810	MAINHALL CAFETERIA	9.80		756.30 DR
18/04/2025	267272	BADGER BAR	162.50		918.80 DR
30/04/2025	AP420169	ASSOCIATE SUBS	21.60		940.40 DR
30/04/2025	DO357323	MONTHLY DONATION CHARITY FUND	2.00		942.40 DR
30/04/2025	794466	MAINHALL CAFETERIA	9.20		951.60 DR
30/04/2025	OP574227	ORDINARY SUBS	75.60		1,027.20 DR
30/04/2025	VP128245	VISA CARD		286.00	741.20 DR
30/04/2025	WF390650	STAFF WELFARE FUND	1.00		742.20 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
742.20	0.00	0.00	0.00	742.20

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.



Bill 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).