



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 TAN CHENG HUI, DENIS
HEIGHTS DRIVE TRADING
667A JALAN STUTONG HEIGHTS DRIVE
93350 KUCHING

MEMBERSHIP No. : T685
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	395.10		395.10 DR
05/04/2025	790123	MAINHALL CAFETERIA	114.50		509.60 DR
11/04/2025	PN147999	PAYMENT - IB		395.10	114.50 DR
12/04/2025	791307	MAINHALL CAFETERIA	67.70		182.20 DR
19/04/2025	792634	MAINHALL CAFETERIA	85.90		268.10 DR
30/04/2025	AP420172	ASSOCIATE SUBS	21.60		289.70 DR
30/04/2025	DO357327	MONTHLY DONATION CHARITY FUND	2.00		291.70 DR
30/04/2025	OP574234	ORDINARY SUBS	75.60		367.30 DR
30/04/2025	WF390654	STAFF WELFARE FUND	1.00		368.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
368.30	0.00	0.00	0.00	368.30

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).