## 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 TEO KAM THAI, KELVIN

**KEVIN GALLERY** 

32 MAIN BAZAAR 93000 KUCHING

MEMBERSHIP No.: T722

Date

: 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,124.82		1,124.82 DR
03/07/2025	ME1288946	EAGLE ARMS	61.20		1,186.02 DR
04/07/2025	ME1289257	POOL TERRACE	33.00		1,219.02 DR
07/07/2025	ME1290180	EAGLE ARMS	61.20		1,280.22 DR
09/07/2025	ME1290978	EAGLE ARMS	61.20		1,341.42 DR
15/07/2025	ME1292509	EAGLE ARMS	45.90		1,387.32 DR
21/07/2025	ME1294132	POOL TERRACE	67.90		1,455.22 DR
23/07/2025	271374	BADGER BAR	54.40		1,509.62 DR
25/07/2025	VP130787	VISA CARD		1,124.82	384.80 DR
28/07/2025	AP427209	ASSOCIATE SUBS	21.60		406.40 DR
28/07/2025	DO367057	MONTHLY DONATION CHARITY FUND	2.00		408.40 DR
28/07/2025	OP589677	ORDINARY SUBS	108.00		516.40 DR
28/07/2025	WF400331	STAFF WELFARE FUND	1.00		517.40 DR
29/07/2025	81705	HORNBILL RESTAURANT	247.30		764.70 DR
30/07/2025	GS122753	GYM SUBS-CECILIA NG	27.00		791.70 DR
30/07/2025	LU184207	LIBRARY FEES	3.24		794.94 DR
30/07/2025	ME1296958	EAGLE ARMS	53.20		848.14 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
848.14	0.00	0.00	0.00	848.14		

E&O.E

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

Biller Code: 60202

Ref-1: Your Membership No.

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

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

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

<sup>1.</sup> This bill is due for payment on the date shown above.

<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).

<sup>3.</sup> 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).