



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 BOON HUA
NO 197B, LORONG KEPAYANG 4
JALAN KEPAYANG 93150 KUCHING

MEMBERSHIP No. : T745
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	310.64		310.64 DR
01/07/2025	SC114265	5% SURCHARGE	18.41		329.05 DR
03/07/2025	ME1289196	POOL TERRACE	129.30		458.35 DR
09/07/2025	805990	MAINHALL CAFETERIA	12.70		471.05 DR
10/07/2025	PN153482	PAYMENT - APP CC		310.64	160.41 DR
13/07/2025	ME1291966	POOL TERRACE	72.40		232.81 DR
20/07/2025	ME1293817	POOL TERRACE	69.50		302.31 DR
28/07/2025	AP427218	ASSOCIATE SUBS	21.60		323.91 DR
28/07/2025	DO367072	MONTHLY DONATION CHARITY FUND	2.00		325.91 DR
28/07/2025	JS70997	JUNIOR SUBS-TZI YI	21.60		347.51 DR
28/07/2025	OP589695	ORDINARY SUBS	108.00		455.51 DR
28/07/2025	WF400346	STAFF WELFARE FUND	1.00		456.51 DR
30/07/2025	GS122754	GYM SUBSCRIPTION	27.00		483.51 DR
30/07/2025	LU184211	LIBRARY FEES	3.24		486.75 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
486.75	0.00	0.00	0.00	486.75

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.



Billor 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).