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

MEMBERSHIP No.: T745

NO 197B, LORONG KEPAYANG 4 JALAN KEPAYANG 93150 KUCHING

: 30/04/2025 Date

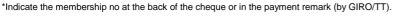
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,117.34		2,117.34 DR
01/04/2025	ME1263871	POOL TERRACE	99.20		2,216.54 DR
06/04/2025	790405	MAINHALL CAFETERIA	24.00		2,240.54 DR
15/04/2025	792043	MAINHALL CAFETERIA	12.70		2,253.24 DR
16/04/2025	792195	MAINHALL CAFETERIA	21.80		2,275.04 DR
17/04/2025	ME1268759	POOL TERRACE	46.00		2,321.04 DR
21/04/2025	793078	MAINHALL CAFETERIA	48.30		2,369.34 DR
25/04/2025	PN148747	PAYMENT - APP CC		2,117.34	252.00 DR
30/04/2025	AP420190	ASSOCIATE SUBS	21.60		273.60 DR
30/04/2025	DO357364	MONTHLY DONATION CHARITY FUND	2.00		275.60 DR
30/04/2025	GS120831	GYM SUBSCRIPTION	21.60		297.20 DR
30/04/2025	JS69725	JUNIOR SUBS-TZI YI	21.60		318.80 DR
30/04/2025	LU182005	LIBRARY FEES	3.24		322.04 DR
30/04/2025	OP574276	ORDINARY SUBS	75.60		397.64 DR
30/04/2025	WF390691	STAFF WELFARE FUND	1.00		398.64 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
398.64	0.00	0.00	0.00	398.64		

E&O.E

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



^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

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

^{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).