



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 : 30/04/2025
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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

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.



Billers 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).