



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

MDM TAN NEE, CARRIE
NO 374 LORONG BATU KAWA 3F, JALAN BATU
KAWA 3, 93250 KUCHING

MEMBERSHIP No. : T748
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	672.97		672.97 DR
01/04/2025	SC112630	5% SURCHARGE	20.52		693.49 DR
10/04/2025	PN148065	PAYMENT - APP CC		672.97	20.52 DR
11/04/2025	791096	MAINHALL CAFETERIA	48.80		69.32 DR
11/04/2025	791099	MAINHALL CAFETERIA	11.50		80.82 DR
15/04/2025	791864	MAINHALL CAFETERIA	68.60		149.42 DR
16/04/2025	792053	MAINHALL CAFETERIA	23.50		172.92 DR
22/04/2025	793100	MAINHALL CAFETERIA	29.90		202.82 DR
30/04/2025	AP420193	ASSOCIATE SUBS	21.60		224.42 DR
30/04/2025	DO357367	MONTHLY DONATION CHARITY FUND	2.00		226.42 DR
30/04/2025	GS120832	GYM SUBSCRIPTION	27.00		253.42 DR
30/04/2025	LU182006	LIBRARY FEES	3.24		256.66 DR
30/04/2025	OP574282	ORDINARY SUBS	75.60		332.26 DR
30/04/2025	WF390694	STAFF WELFARE FUND	1.00		333.26 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
333.26	0.00	0.00	0.00	333.26

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).