



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 CHOW TEO PANG, SIMON
TROPICS CONDOMINIUM BLOCK AP-3A

MEMBERSHIP No. : T752
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,754.14		1,754.14 DR
05/04/2025	790297	MAINHALL CAFETERIA	169.50		1,923.64 DR
07/04/2025	LN211335	LIBRARY- FINE-211317	3.40		1,927.04 DR
17/04/2025	PN148463	PAYMENT - JP		1,754.14	172.90 DR
22/04/2025	793106	MAINHALL CAFETERIA	9.80		182.70 DR
24/04/2025	793397	MAINHALL CAFETERIA	26.80		209.50 DR
30/04/2025	AP420195	ASSOCIATE SUBS	21.60		231.10 DR
30/04/2025	CO6737	CORPORATE REPRESENTATIVE SUBSCRIPTION	75.60		306.70 DR
30/04/2025	GS120833	GYM SUBS-MARIANA CHI	27.00		333.70 DR
30/04/2025	JS69727	JUNIOR SUBS-BRANDON	21.60		355.30 DR
30/04/2025	LU182008	LIBRARY FEES	3.24		358.54 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
358.54	0.00	0.00	0.00	358.54

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.



Bill 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).