



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 HUN SEANG
356, TAMAN SUPREME
JALAN NYATOH, 93300 KUCHING

MEMBERSHIP No. : T761
Date : 30/04/2025
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,036.70		1,036.70 DR
01/04/2025	266597	BADGER BAR	125.50		1,162.20 DR
04/04/2025	266736	BADGER BAR	8.00		1,170.20 DR
04/04/2025	ME1263995	POOL TERRACE	132.60		1,302.80 DR
05/04/2025	ME1264045	POOL TERRACE	126.80		1,429.60 DR
07/04/2025	266854	BADGER BAR	93.90		1,523.50 DR
10/04/2025	266934	BADGER BAR	39.80		1,563.30 DR
10/04/2025	266961	BADGER BAR	106.70		1,670.00 DR
12/04/2025	ME1266348	POOL TERRACE	98.30		1,768.30 DR
15/04/2025	267149	BADGER BAR	69.30		1,837.60 DR
16/04/2025	267180	BADGER BAR	30.00		1,867.60 DR
18/04/2025	792417	MAINHALL CAFETERIA	9.70		1,877.30 DR
24/04/2025	267545	BADGER BAR	29.40		1,906.70 DR
24/04/2025	267564	BADGER BAR	100.10		2,006.80 DR
25/04/2025	267587	BADGER BAR	15.80		2,022.60 DR
25/04/2025	267612	BADGER BAR	104.80		2,127.40 DR
26/04/2025	267650	BADGER BAR	12.30		2,139.70 DR
26/04/2025	267657	BADGER BAR	9.80		2,149.50 DR
28/04/2025	267737	BADGER BAR	11.60		2,161.10 DR
28/04/2025	267756	BADGER BAR	114.60		2,275.70 DR
29/04/2025	ME1271135	POOL TERRACE	29.60		2,305.30 DR
29/04/2025	PN149176	PAYMENT - APP CC		1,000.00	1,305.30 DR
29/04/2025	PN149177	PAYMENT - APP CC		36.70	1,268.60 DR
30/04/2025	AP420198	ASSOCIATE SUBS	21.60		1,290.20 DR
30/04/2025	DO357375	MONTHLY DONATION CHARITY FUND	2.00		1,292.20 DR
30/04/2025	ME1271383	EAGLE ARMS	23.80		1,316.00 DR
30/04/2025	267830	BADGER BAR	13.40		1,329.40 DR
30/04/2025	267873	BADGER BAR	9.50		1,338.90 DR

AGING OF AMOUNT OUTSTANDING

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

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.



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).
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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/2025	OP574291	ORDINARY SUBSCRIPTION	75.60		1,414.50 DR
30/04/2025	WF390701	STAFF WELFARE FUND	1.00		1,415.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,415.50	0.00	0.00	0.00	1,415.50

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