

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

MS TEO WEN XIN, SAMANTHA (T301)	
386-C, TAMAN MAYLING, LORONG 13-A	
JALAN SUNGAI MAONG TENGAH	
93150 KUCHIN	

MEMBERSHIP No. : T763 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	184.40		184.40 DR
08/04/2025	PN147780	PAYMENT - JPS		284.40	(100.00)CR
11/04/2025	791265	MAINHALL CAFETERIA	168.00		68.00 DR
11/04/2025	791237	MAINHALL CAFETERIA	31.00		99.00 DR
30/04/2025	AP420199	ASSOCIATE SUBS	21.60		120.60 DR
30/04/2025	DO357377	MONTHLY DONATION CHARITY FUND	2.00		122.60 DR
30/04/2025	OP574293	ORDINARY SUBSCRIPTION	75.60		198.20 DR
30/04/2025	WF390702	STAFF WELFARE FUND	1.00		199.20 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
199.20	0.00	0.00	0.00	199.20				
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.				
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*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.

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).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account