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 TIONG JAU MEMBERSHIP No. : T764

NO 2319, LORONG STUTONG 16D2, TOP GREEN PINERY VILLA 93350 KUCHING

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	306.60		306.60 DR
05/04/2025	790281	MAINHALL CAFETERIA	47.80		354.40 DR
12/04/2025	791472	MAINHALL CAFETERIA	8.00		362.40 DR
12/04/2025	791474	MAINHALL CAFETERIA	4.80		367.20 DR
15/04/2025	VP127852	PAYMENT BY AUTODEBIT		306.60	60.60 DR
19/04/2025	ME1269033	POOL TERRACE	15.10		75.70 DR
26/04/2025	793853	MAINHALL CAFETERIA	22.70		98.40 DR
30/04/2025	AP420200	ASSOCIATE SUBS	21.60		120.00 DR
30/04/2025	BD6667	BADMINTON COACHING-05/04, 12/04, 19/04,	59.40		179.40 DR
30/04/2025	DO357378	MONTHLY DONATION CHARITY FUND	2.00		181.40 DR
30/04/2025	GS120834	GYM SUBS-TONG SIEW YIENG	27.00		208.40 DR
30/04/2025	GS120835	GYM SUBSCRIPTION	27.00		235.40 DR
30/04/2025	JS69729	JUNIOR SUBS-JESLYN	21.60		257.00 DR
30/04/2025	OP574294	ORDINARY SUBSCRIPTION	75.60		332.60 DR
30/04/2025	WF390703	STAFF WELFARE FUND	1.00		333.60 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
333.60	0.00	0.00	0.00	333.60		

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).