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 TING WEI CHONG

MEMBERSHIP No.: T771

36, HAWAI PARK OFF JALAN CHAWAN,

93300 KUCHING

Date : 30/04/2025

Pages : 1 of 1

| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|-----------|-------------------------------|--------|--------|-------------|
| | | Brought Forward | 593.74 | | 593.74 DR |
| 01/04/2025 | SC112632 | 5% SURCHARGE | 18.33 | | 612.07 DR |
| 03/04/2025 | ME1263950 | POOL TERRACE | 49.80 | | 661.87 DR |
| 11/04/2025 | 791273 | MAINHALL CAFETERIA | 71.10 | | 732.97 DR |
| 11/04/2025 | 791274 | MAINHALL CAFETERIA | 1.20 | | 734.17 DR |
| 18/04/2025 | 267300 | BADGER BAR | 42.20 | | 776.37 DR |
| 22/04/2025 | 793195 | MAINHALL CAFETERIA | 126.60 | | 902.97 DR |
| 23/04/2025 | ME1269522 | POOL TERRACE | 67.80 | | 970.77 DR |
| 27/04/2025 | 793966 | MAINHALL CAFETERIA | 9.70 | | 980.47 DR |
| 30/04/2025 | AP420204 | ASSOCIATE SUBS | 21.60 | | 1,002.07 DR |
| 30/04/2025 | DO357384 | MONTHLY DONATION CHARITY FUND | 2.00 | | 1,004.07 DR |
| 30/04/2025 | OP574301 | ORDINARY SUBSCRIPTION | 75.60 | | 1,079.67 DR |
| 30/04/2025 | WF390709 | STAFF WELFARE FUND | 1.00 | | 1,080.67 DR |
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| AGING OF AMOUNT OUTSTANDING | | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|----------|--|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | | |
| 486.93 | 226.30 | 367.44 | 0.00 | 1,080.67 | | | |

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).

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

^{*}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).