



# 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 THAM WANYENG

1525, TABUAN JAYA BARU 2  
LORONG STUTONG 20A, 93350 KUCHING

MEMBERSHIP No. : T776

Date : 30/11/2025

Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	741.44		741.44 DR
01/11/2025	825190	MAINHALL CAFETERIA	87.40		828.84 DR
03/11/2025	825561	MAINHALL CAFETERIA	6.50		835.34 DR
05/11/2025	825843	MAINHALL CAFETERIA	21.80		857.14 DR
06/11/2025	825977	MAINHALL CAFETERIA	19.00		876.14 DR
07/11/2025	826108	MAINHALL CAFETERIA	15.00		891.14 DR
08/11/2025	826225	MAINHALL CAFETERIA	73.55		964.69 DR
10/11/2025	MP91053	PAYMENT BY AUTODEBIT		741.44	223.25 DR
14/11/2025	827235	MAINHALL CAFETERIA	15.00		238.25 DR
14/11/2025	827253	MAINHALL CAFETERIA	4.00		242.25 DR
15/11/2025	827484	MAINHALL CAFETERIA	85.50		327.75 DR
17/11/2025	827783	MAINHALL CAFETERIA	6.50		334.25 DR
17/11/2025	827785	MAINHALL CAFETERIA	4.00		338.25 DR
18/11/2025	827946	MAINHALL CAFETERIA	13.00		351.25 DR
19/11/2025	828092	MAINHALL CAFETERIA	22.00		373.25 DR
20/11/2025	828234	MAINHALL CAFETERIA	13.80		387.05 DR
21/11/2025	828365	MAINHALL CAFETERIA	12.70		399.75 DR
22/11/2025	828516	MAINHALL CAFETERIA	48.60		448.35 DR
24/11/2025	FM2023	FAMILY DAY COUPON- 6531- 23/1125	300.00		748.35 DR
24/11/2025	828880	MAINHALL CAFETERIA	6.50		754.85 DR
24/11/2025	828882	MAINHALL CAFETERIA	4.00		758.85 DR
25/11/2025	829027	MAINHALL CAFETERIA	13.00		771.85 DR
26/11/2025	829174	MAINHALL CAFETERIA	13.80		785.65 DR
27/11/2025	829310	MAINHALL CAFETERIA	19.00		804.65 DR
28/11/2025	829507	MAINHALL CAFETERIA	19.00		823.65 DR
28/11/2025	OP605160	ORDINARY SUBSCRIPTION	108.00		931.65 DR
29/11/2025	LU187176	LIBRARY FEES	3.24		934.89 DR
29/11/2025	829638	MAINHALL CAFETERIA	47.20		982.09 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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LORONG STUTONG 20A, 93350 KUCHING

MEMBERSHIP No. : T776  
Date : 30/11/2025  
Pages : 2 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/2025	AP436695	ASSOCIATE SUBS	21.60		1,003.69 DR
30/11/2025	DO380055	MONTHLY DONATION CHARITY FUND	2.00		1,005.69 DR
30/11/2025	GS125459	GYM SUBSCRIPTION	27.00		1,032.69 DR
30/11/2025	GS125647	GYM SUBS-WONG HA HUI	27.00		1,059.69 DR
30/11/2025	WF413248	STAFF WELFARE FUND	1.00		1,060.69 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,060.69	0.00	0.00	0.00	1,060.69

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