



# 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 TIEN LOY BONG  
 290 LOT 2323 HUI SING JAYA,  
 JALAN SHERIP MASA HOR  
 93350 KUCHING

MEMBERSHIP No. : T811  
 Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,255.90		1,255.90 DR
01/07/2025	804638	MAINHALL CAFETERIA	33.10		1,289.00 DR
01/07/2025	SC114286	5% SURCHARGE	29.64		1,318.64 DR
03/07/2025	804922	MAINHALL CAFETERIA	17.00		1,335.64 DR
03/07/2025	804944	MAINHALL CAFETERIA	47.30		1,382.94 DR
05/07/2025	805212	MAINHALL CAFETERIA	25.00		1,407.94 DR
08/07/2025	805805	MAINHALL CAFETERIA	31.10		1,439.04 DR
10/07/2025	806134	MAINHALL CAFETERIA	21.00		1,460.04 DR
11/07/2025	VP130584	PAYMENT BY AUTODEBIT		1,255.90	204.14 DR
12/07/2025	806424	MAINHALL CAFETERIA	14.80		218.94 DR
15/07/2025	807035	MAINHALL CAFETERIA	28.50		247.44 DR
15/07/2025	PR242	PICKLEBALL BOOKING-COURT 1-31031/15	16.20		263.64 DR
17/07/2025	807360	MAINHALL CAFETERIA	13.50		277.14 DR
19/07/2025	807676	MAINHALL CAFETERIA	23.10		300.24 DR
22/07/2025	PR278	PICKLEBALL BOOKING-COURT 3-31187	10.80		311.04 DR
24/07/2025	808547	MAINHALL CAFETERIA	37.50		348.54 DR
25/07/2025	SW25368	SWIMMING LESSONS FEE-EVE THEN & RETURN	432.00		780.54 DR
26/07/2025	808849	MAINHALL CAFETERIA	23.10		803.64 DR
28/07/2025	AP427245	ASSOCIATE SUBS	21.60		825.24 DR
28/07/2025	DO367117	MONTHLY DONATION CHARITY FUND	2.00		827.24 DR
28/07/2025	OP589748	ORDINARY SUBSCRIPTION	108.00		935.24 DR
28/07/2025	WF400392	STAFF WELFARE FUND	1.00		936.24 DR
29/07/2025	809442	MAINHALL CAFETERIA	27.00		963.24 DR
31/07/2025	809736	MAINHALL CAFETERIA	33.70		996.94 DR
31/07/2025	809764	MAINHALL CAFETERIA	4.30		1,001.24 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,001.24	0.00	0.00	0.00	1,001.24

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.



Billar 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).