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 TEO CHEE KIAN, PATRICK

MCKENZIE AVENUE JALAN STAPOK

93050 KUCHING

MEMBERSHIP No. : T838

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	785.35		785.35 DR
01/07/2025	SC114293	5% SURCHARGE	8.27		793.62 DR
04/07/2025	ME1289259	POOL TERRACE	25.30		818.92 DR
08/07/2025	805773	MAINHALL CAFETERIA	51.00		869.92 DR
19/07/2025	807640	MAINHALL CAFETERIA	83.00		952.92 DR
28/07/2025	AP427252	ASSOCIATE SUBS	21.60		974.52 DR
28/07/2025	DO367131	MONTHLY DONATION CHARITY FUND	2.00		976.52 DR
28/07/2025	JS71012	JUNIOR SUBS-ABIGAIL	21.60		998.12 DR
28/07/2025	809260	MAINHALL CAFETERIA	47.80		1,045.92 DR
28/07/2025	OP589769	ORDINARY SUBSCRIPTION	108.00		1,153.92 DR
28/07/2025	WF400402	STAFF WELFARE FUND	1.00		1,154.92 DR
30/07/2025	TS9263	TENNIS SUBSCRIPTON	21.60		1,176.52 DR
31/07/2025	PN154612	PAYMENT - FPX		785.35	391.17 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
391.17	0.00	0.00	0.00	391.17		

E&O.E

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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

^{*}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).