



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

MDM TANG LIN LIN
5A1, VILLAGE GROVE CONDOMINIUM,
93250 KUCHING

MEMBERSHIP No. : T850
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	627.96		627.96 DR
06/04/2025	ME1264090	POOL TERRACE	86.10		714.06 DR
11/04/2025	ME1266285	POOL TERRACE	18.10		732.16 DR
13/04/2025	ME1266472	POOL TERRACE	63.50		795.66 DR
17/04/2025	ME1268762	POOL TERRACE	44.60		840.26 DR
18/04/2025	ME1268815	POOL TERRACE	102.10		942.36 DR
19/04/2025	ME1269034	POOL TERRACE	7.30		949.66 DR
20/04/2025	ME1269104	POOL TERRACE	70.10		1,019.76 DR
22/04/2025	ME1269417	POOL TERRACE	13.30		1,033.06 DR
25/04/2025	ME1270083	POOL TERRACE	29.80		1,062.86 DR
26/04/2025	267681	BADGER BAR	29.00		1,091.86 DR
27/04/2025	ME1270887	POOL TERRACE	84.40		1,176.26 DR
30/04/2025	AP420228	ASSOCIATE SUBS	21.60		1,197.86 DR
30/04/2025	DO357432	MONTHLY DONATION CHARITY FUND	2.00		1,199.86 DR
30/04/2025	GS120848	GYM SUBSCRIPTION	27.00		1,226.86 DR
30/04/2025	LU182023	LIBRARY FEES	6.48		1,233.34 DR
30/04/2025	ME1271425	POOL TERRACE	172.00		1,405.34 DR
30/04/2025	ME1271426	POOL TERRACE	19.20		1,424.54 DR
30/04/2025	OP574362	ORDINARY SUBSCRIPTION	75.60		1,500.14 DR
30/04/2025	PN149190	PAYMENT - APP CC		627.96	872.18 DR
30/04/2025	WF390756	STAFF WELFARE FUND	1.00		873.18 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
873.18	0.00	0.00	0.00	873.18

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).