## 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 YEO KEN TING, STEPHANIE 403 LORONG KEDANDI NO. 4 TABUAN JAYA 93350 KUCHING MEMBERSHIP No. : Y089

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$642.63)	
12/04/2025	PN148328	PAYMENT		300.00	(942.63) CR
18/04/2025	ME1268825	POOL TERRACE	61.00		(881.63) CR
21/04/2025	793017	MAINHALL CAFETERIA	34.50		(847.13) CR
22/04/2025	793118	MAINHALL CAFETERIA	16.00		(831.13) CR
22/04/2025	793148	MAINHALL CAFETERIA	11.40		(819.73) CR
25/04/2025	ME1270093	POOL TERRACE	164.00		(655.73) CR
30/04/2025	AP420484	ASSOCIATE SUBSCRIPTION	21.60		(634.13) CR
30/04/2025	AP420485	ASSOCIATE SUBS - ALICE	21.60		(612.53) CR
30/04/2025	AP420486	ASSOCIATE SUBS - STEPHEN	21.60		(590.93) CR
30/04/2025	DO357842	MONTHLY DONATION CHARITY FUND	2.00		(588.93) CR
30/04/2025	OP574826	ORDINARY SUBS	75.60		(513.33) CR
30/04/2025	WF391161	STAFF WELFARE FUND	1.00		(512.33) CR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
(300.00)	(212.33)	0.00	0.00	(512.33)			

E&O.E

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\*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

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).