



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 LAU HUI SHENG, ADWIN (L648)
NO.6, LORONG SETIA RAJA 4D,
93350 KUCHING

MEMBERSHIP No. : L1005

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,054.13		1,054.13 DR
02/04/2025	789767	MAINHALL CAFETERIA	10.80		1,064.93 DR
02/04/2025	ME1263889	POOL TERRACE	122.30		1,187.23 DR
07/04/2025	ME1264322	POOL TERRACE	54.30		1,241.53 DR
09/04/2025	ME1265685	POOL TERRACE	105.60		1,347.13 DR
15/04/2025	ME1267109	POOL TERRACE	80.30		1,427.43 DR
21/04/2025	OR217243	HOUSE CHEQUE		1,055.00	372.43 DR
22/04/2025	ME1269404	POOL TERRACE	138.50		510.93 DR
24/04/2025	ME1269728	POOL TERRACE	117.80		628.73 DR
27/04/2025	ME1270867	POOL TERRACE	81.40		710.13 DR
29/04/2025	ME1271120	POOL TERRACE	87.30		797.43 DR
30/04/2025	AP419097	ASSOCIATE SUBS	21.60		819.03 DR
30/04/2025	DO355917	MONTHLY DONATION CHARITY FUND	2.00		821.03 DR
30/04/2025	GS120580	GYM SUBS-ESTHER LING	27.00		848.03 DR
30/04/2025	GS120581	GYM SUBSCRIPTION	27.00		875.03 DR
30/04/2025	OP572540	ORDINARY SUBSCRIPTION	75.60		950.63 DR
30/04/2025	WF388878	STAFF WELFARE FUND	1.00		951.63 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
951.63	0.00	0.00	0.00	951.63

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.



Billor 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).