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 LAU LU LIN, JULIET

NO. 52, TAMAN DAYA, JALAN DURIAN BURUNG 7 93350 KUCHING MEMBERSHIP No. : L1012

Date : 30/04/2025

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Brought Forward 214.00 12/04/2025 791337 MAINHALL CAFETERIA 55.80 12/04/2025 791347 MAINHALL CAFETERIA 1.20 15/04/2025 VP127716 PAYMENT BY AUTODEBIT 214 17/04/2025 267226 BADGER BAR 40.20 18/04/2025 80263 HORNBILL RESTAURANT 695.30 26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60 30/04/2025 WF388884 STAFF WELFARE FUND 1.00	BALANCE
12/04/2025 791347 MAINHALL CAFETERIA 1.20 15/04/2025 VP127716 PAYMENT BY AUTODEBIT 214 17/04/2025 267226 BADGER BAR 40.20 18/04/2025 80263 HORNBILL RESTAURANT 695.30 26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	214.00 DR
15/04/2025 VP127716 PAYMENT BY AUTODEBIT 214 17/04/2025 267226 BADGER BAR 40.20 18/04/2025 80263 HORNBILL RESTAURANT 695.30 26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	269.80 DR
17/04/2025 267226 BADGER BAR 40.20 18/04/2025 80263 HORNBILL RESTAURANT 695.30 26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	271.00 DR
18/04/2025 80263 HORNBILL RESTAURANT 695.30 26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	1.00 57.00 DR
26/04/2025 793747 MAINHALL CAFETERIA 8.00 26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	97.20 DR
26/04/2025 ME1270817 POOL TERRACE 55.50 30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	792.50 DR
30/04/2025 AP419100 ASSOCIATE SUBS 21.60 30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	800.50 DR
30/04/2025 DO355923 MONTHLY DONATION CHARITY FUND 2.00 30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	856.00 DR
30/04/2025 OP572547 ORDINARY SUBSCRIPTION 75.60	877.60 DR
	879.60 DR
30/04/2025 WF388884 STAFF WELFARE FUND 1.00	955.20 DR
	956.20 DR

AGING OF AMOUNT OUTSTANDING					
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE	
956.20	0.00	0.00	0.00	956.20	

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).