## 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 LAM KO LIANG

MEMBERSHIP No.: L1048

Date

NO 213, BATU LINTANG TABUAN, DI JALAN BATU LINTANG

: 30/04/2025

93200 KUCHING

Pages : 1 of 1

REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward	161.94		161.94 DR
ME1263931	POOL TERRACE	120.10		282.04 DR
792032	MAINHALL CAFETERIA	124.00		406.04 DR
792044	MAINHALL CAFETERIA	5.90		411.94 DR
VP127720	PAYMENT BY AUTODEBIT		161.94	250.00 DR
DO355945	MONTHLY DONATION CHARITY FUND	2.00		252.00 DR
LU181702	LIBRARY FEES	3.24		255.24 DR
OP572573	ORDINARY SUBSCRIPTION	75.60		330.84 DR
WF388905	STAFF WELFARE FUND	1.00		331.84 DR
	ME1263931 792032 792044 VP127720 DO355945 LU181702 OP572573	Brought Forward  ME1263931 POOL TERRACE  792032 MAINHALL CAFETERIA  792044 MAINHALL CAFETERIA  VP127720 PAYMENT BY AUTODEBIT  DO355945 MONTHLY DONATION CHARITY FUND  LU181702 LIBRARY FEES  OP572573 ORDINARY SUBSCRIPTION	Brought Forward 161.94 ME1263931 POOL TERRACE 120.10 792032 MAINHALL CAFETERIA 124.00 792044 MAINHALL CAFETERIA 5.90 VP127720 PAYMENT BY AUTODEBIT DO355945 MONTHLY DONATION CHARITY FUND 2.00 LU181702 LIBRARY FEES 3.24 OP572573 ORDINARY SUBSCRIPTION 75.60	Brought Forward 161.94 ME1263931 POOL TERRACE 120.10 792032 MAINHALL CAFETERIA 124.00 792044 MAINHALL CAFETERIA 5.90 VP127720 PAYMENT BY AUTODEBIT 161.94 DO355945 MONTHLY DONATION CHARITY FUND 2.00 LU181702 LIBRARY FEES 3.24 OP572573 ORDINARY SUBSCRIPTION 75.60

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
331.84	0.00	0.00	0.00	331.84		

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).

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>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).