



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

DATUK LAU PANG HENG, JOHN
619-N HUI SING HEIGHT
OFF LORONG 7, JLN HUI SING GARDEN
93350 KUCHING

MEMBERSHIP No. : L311A
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	3,408.71		3,408.71 DR
01/02/2020	540508	MAINHALL CAFETERIA	77.00		3,485.71 DR
01/02/2020	SC85109	5% SURCHARGE	96.74		3,582.45 DR
05/02/2020	60841	HORNBILL RESTAURANT	137.50		3,719.95 DR
22/02/2020	PN57157	PAYMENT - IB		1,935.18	1,784.77 DR
23/02/2020	61052	HORNBILL RESTAURANT	226.60		2,011.37 DR
27/02/2020	ME878807	POOL TERRACE	79.50		2,090.87 DR
27/02/2020	61099	HORNBILL RESTAURANT	30.00		2,120.87 DR
27/02/2020	23184	RAJAH ROOM	215.00		2,335.87 DR
28/02/2020	AP289904	ASSOCIATE SUBSCRIPTION	21.20		2,357.07 DR
28/02/2020	GS94735	GYM SUBSCRIPTION	26.50		2,383.57 DR
28/02/2020	LU144014	LIBRARY FEES	3.18		2,386.75 DR
28/02/2020	OP376891	ORDINARY SUBS	74.20		2,460.95 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
987.42	1,473.53	0.00	0.00	2,460.95

E&O.E

*Payment shall made to "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.



Bill 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 25.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 25.3).
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 25.4).