



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MR LAU LEE YAU, NICHOLAS
LOT 272, TABUAN HEIGHTS
PHASE I JLN SONG
93350 KUCHING

MEMBERSHIP No. : L339
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	235.30		235.30 DR
01/02/2020	206200	BADGER BAR	80.10		315.40 DR
06/02/2020	206400	BADGER BAR	15.50		330.90 DR
12/02/2020	VP84572	PAYMENT BY AUTODEBIT		235.30	95.60 DR
13/02/2020	206730	BADGER BAR	55.00		150.60 DR
15/02/2020	23154	RAJAH ROOM	67.30		217.90 DR
17/02/2020	542330	MAINHALL CAFETERIA	8.50		226.40 DR
27/02/2020	543361	MAINHALL CAFETERIA	8.50		234.90 DR
28/02/2020	AP288897	ASSOCIATE SUBSCRIPTION	21.20		256.10 DR
28/02/2020	DO189081	MONTHLY DONATION CHARITY FUND	2.00		258.10 DR
28/02/2020	OP375532	ORDINARY SUBS	74.20		332.30 DR
28/02/2020	WF226320	STAFF WELFARE FUND	1.00		333.30 DR
29/02/2020	JU6381	MEMBERSHIP CARD	10.60		343.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
343.90	0.00	0.00	0.00	343.90

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.



Billar 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).