



# 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 YAW SIONG, COLIN

BLOCK H, UNIT 20, 88 TOWNHOUSE  
JALAN DOGAN, OFF JALAN BATU KAWA  
93250 KUCHING

MEMBERSHIP No. : L500

Date : 31/03/2024

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	154.09		154.09 DR
02/03/2024	249614	BADGER BAR	13.60		167.69 DR
03/03/2024	249649	BADGER BAR	19.50		187.19 DR
07/03/2024	249820	BADGER BAR	38.10		225.29 DR
09/03/2024	249900	BADGER BAR	13.00		238.29 DR
10/03/2024	249940	BADGER BAR	11.80		250.09 DR
11/03/2024	PN123797	PAYMENT		1,000.00	(749.91) CR
16/03/2024	727425	MAINHALL CAFETERIA	31.70		(718.21) CR
17/03/2024	250238	BADGER BAR	24.50		(693.71) CR
19/03/2024	74742	HORNBILL RESTAURANT	907.10		213.39 DR
19/03/2024	250323	BADGER BAR	43.10		256.49 DR
23/03/2024	250480	BADGER BAR	19.50		275.99 DR
24/03/2024	250519	BADGER BAR	15.30		291.29 DR
27/03/2024	250673	BADGER BAR	40.50		331.79 DR
30/03/2024	250756	BADGER BAR	17.10		348.89 DR
31/03/2024	DO314032	MONTHLY DONATION CHARITY FUND	2.00		350.89 DR
31/03/2024	GS113209	GYM SUBSCRIPTION	27.00		377.89 DR
31/03/2024	OP522571	ORDINARY SUBS	75.60		453.49 DR
31/03/2024	WF347683	STAFF WELFARE FUND	1.00		454.49 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
454.49	0.00	0.00	0.00	454.49

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.



Billers 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).