



# 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 HUI HAN , PETER  
TRAVILION SDN BHD  
G/F BLK 638, TMN SRI SARAWAK  
JLN TUNKU ABD RAHMAN 93100 KUCHING

MEMBERSHIP No. : L655  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	490.16		490.16 DR
05/07/2025	805137	MAINHALL CAFETERIA	8.50		498.66 DR
07/07/2025	805570	MAINHALL CAFETERIA	41.10		539.76 DR
21/07/2025	808050	MAINHALL CAFETERIA	24.00		563.76 DR
21/07/2025	808055	MAINHALL CAFETERIA	20.00		583.76 DR
25/07/2025	SW25332	SWIMMING LESSONS FEE-JARED, LUCAS & MATTEO	324.00		907.76 DR
28/07/2025	AP426413	ASSOCIATE SUBS	21.60		929.36 DR
28/07/2025	DO365985	MONTHLY DONATION CHARITY FUND	2.00		931.36 DR
28/07/2025	809223	MAINHALL CAFETERIA	68.30		999.66 DR
28/07/2025	OP588384	ORDINARY SUBS	108.00		1,107.66 DR
28/07/2025	VP130846	VISA CARD		490.16	617.50 DR
28/07/2025	WF399261	STAFF WELFARE FUND	1.00		618.50 DR
30/07/2025	LU183965	LIBRARY FEES	12.96		631.46 DR
30/07/2025	271729	BADGER BAR	73.30		704.76 DR
31/07/2025	ME1297186	POOL TERRACE	160.30		865.06 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
865.06	0.00	0.00	0.00	865.06

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).