



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

MDM LAI PEI YING, DIANA

32, JALAN SETIA NUSANTARA U13/22T,
SETIA ECO PARK,
40170 SHAH ALAM

MEMBERSHIP No. : L705

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	536.81		536.81 DR
01/04/2025	266583	BADGER BAR	90.60		627.41 DR
02/04/2025	ME1263895	POOL TERRACE	93.40		720.81 DR
07/04/2025	790602	MAINHALL CAFETERIA	87.10		807.91 DR
09/04/2025	80124	HORNBILL RESTAURANT	253.70		1,061.61 DR
14/04/2025	267114	BADGER BAR	16.50		1,078.11 DR
14/04/2025	791825	MAINHALL CAFETERIA	74.00		1,152.11 DR
21/04/2025	793054	MAINHALL CAFETERIA	40.50		1,192.61 DR
30/04/2025	AP419389	ASSOCIATE SUBS	21.60		1,214.21 DR
30/04/2025	DO356305	MONTHLY DONATION CHARITY FUND	2.00		1,216.21 DR
30/04/2025	LU181764	LIBRARY FEES	6.48		1,222.69 DR
30/04/2025	OP573001	ORDINARY SUBS	75.60		1,298.29 DR
30/04/2025	WF389266	STAFF WELFARE FUND	1.00		1,299.29 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
762.48	536.81	0.00	0.00	1,299.29

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.



Biller 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).