



# 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 LAW AH CHAI, JAMES  
513, TABUAN LARU, 93350 KUCHING

MEMBERSHIP No. : L707  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	283.25		283.25 DR
06/02/2020	206414	BADGER BAR	435.80		719.05 DR
06/02/2020	PN56772	PAYMENT		283.25	435.80 DR
07/02/2020	ME874534	EAGLE ARMS	23.20		459.00 DR
07/02/2020	541234	MAINHALL CAFETERIA	64.70		523.70 DR
28/02/2020	AP288993	ASSOCIATE SUBS	21.20		544.90 DR
28/02/2020	DO189096	MONTHLY DONATION CHARITY FUND	2.00		546.90 DR
28/02/2020	GS94448	GYM SUBS-LEE FOONG SIM	26.50		573.40 DR
28/02/2020	OP375653	ORDINARY SUBSCRIPTION	74.20		647.60 DR
28/02/2020	WF226422	STAFF WELFARE FUND	1.00		648.60 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
648.60	0.00	0.00	0.00	648.60

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.



**Billor 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).