



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

DATO' SRI LAU SIE SOON, THOMAS  
BLESSED BUILDERS SDN BHD  
LOT 353 1ST FL, TABUAN LARU COMMERCIAL CENTRE  
LRG 4B OFF JLN SETIA RAJA 93350 KUCHING

MEMBERSHIP No. : L738  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	16,014.46		16,014.46 DR
18/02/2020	OR138508	LOCAL CHEQUE		16,014.46	0.00
28/02/2020	AP289956	ASSOCIATE SUBS	21.20		21.20 DR
28/02/2020	JS47095	JUNIOR SUBS-DARRELL	21.20		42.40 DR
28/02/2020	LU144078	LIBRARY FEES	6.36		48.76 DR
28/02/2020	OP376955	ORDINARY SUBS	74.20		122.96 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
122.96	0.00	0.00	0.00	122.96

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.



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 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).