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

DR LAU BUON SING

MEMBERSHIP No. : L746

Date

NO 109 LORONG 4A4, JALAN KERANJI

: 30/04/2025

TABUAN DESA INDAH 93500 KUCHING

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	641.77		641.77 DR
01/04/2025	789615	MAINHALL CAFETERIA	78.30		720.07 DR
04/04/2025	29367	BADMINTON BOOKING-COURT 2	8.64		728.71 DR
18/04/2025	792544	MAINHALL CAFETERIA	25.00		753.71 DR
21/04/2025	793058	MAINHALL CAFETERIA	15.00		768.71 DR
23/04/2025	29606	BADMINTON BOOKING-COURT 1	8.64		777.35 DR
26/04/2025	ME1270822	POOL TERRACE	72.80		850.15 DR
27/04/2025	793961	MAINHALL CAFETERIA	94.00		944.15 DR
28/04/2025	794086	MAINHALL CAFETERIA	150.00		1,094.15 DR
30/04/2025	AP419407	ASSOCIATE SUBS	21.60		1,115.75 DR
30/04/2025	DO356326	MONTHLY DONATION CHARITY FUND	2.00		1,117.75 DR
30/04/2025	GS120654	GYM SUBSCRIPTION	27.00		1,144.75 DR
30/04/2025	JS69574	JUNIOR SUBS-TIMOTHY	21.60		1,166.35 DR
30/04/2025	LU181773	LIBRARY FEES	12.96		1,179.31 DR
30/04/2025	OP573023	ORDINARY SUBS	75.60		1,254.91 DR
30/04/2025	WF389287	STAFF WELFARE FUND	1.00		1,255.91 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
614.14	641.77	0.00	0.00	1,255.91		

E&O.E

or

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

 $^{^{\}star}$ 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.

^{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).