



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 LAU TING WAI, SIMON
LOT 3327, NO 324 LORONG KUNG PHIN 2B
JALAN KUNG PHIN
93250 KUCHING

MEMBERSHIP No. : L840
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,824.52		1,824.52 DR
01/02/2020	SC84780	5% SURCHARGE	40.08		1,864.60 DR
02/02/2020	206271	BADGER BAR	26.50		1,891.10 DR
07/02/2020	ME874536	EAGLE ARMS	13.50		1,904.60 DR
07/02/2020	541260	MAINHALL CAFETERIA	36.30		1,940.90 DR
13/02/2020	206756	BADGER BAR	38.00		1,978.90 DR
14/02/2020	ME876039	EAGLE ARMS	40.20		2,019.10 DR
18/02/2020	206960	BADGER BAR	31.70		2,050.80 DR
21/02/2020	542780	MAINHALL CAFETERIA	37.80		2,088.60 DR
23/02/2020	207191	BADGER BAR	57.10		2,145.70 DR
25/02/2020	207272	BADGER BAR	178.00		2,323.70 DR
25/02/2020	207283	BADGER BAR	39.60		2,363.30 DR
28/02/2020	AP289974	ASSOCIATE SUBS	21.20		2,384.50 DR
28/02/2020	GS94456	GYM SUBS-AGNES LEE	26.50		2,411.00 DR
28/02/2020	JS47107	JUNIOR SUBS-JESSICA & JASON	42.40		2,453.40 DR
28/02/2020	LU144100	LIBRARY FEES	6.36		2,459.76 DR
28/02/2020	543550	MAINHALL CAFETERIA	15.50		2,475.26 DR
28/02/2020	OP376977	ORDINARY SUBS	74.20		2,549.46 DR
29/02/2020	VP85031	VISA CARD		1,824.52	724.94 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
724.94	0.00	0.00	0.00	724.94

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).