



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
 93000 KUCHING, SARAWAK.
 TEL: 082-242299 FAX: 082-245654
 GST REGISTRATION NO: 000322699264 **STATEMENT OF ACCOUNT**

MR LAU KIEW YUNG
 17, RICHMOND HILL, LRG STAMPIN TENGAH 5G
 JALAN STAMPIN TENGAH 5G
 93350 KUCHING

A/C No. : L896
 Date : 31/10/2017
 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	220.77		220.77 DR
01/10/2017	439230	MAINHALL CAFETERIA	47.50		268.27 DR
03/10/2017	439464	MAINHALL CAFETERIA	22.10		290.37 DR
13/10/2017	440658	MAINHALL CAFETERIA	23.90		314.27 DR
19/10/2017	441334	MAINHALL CAFETERIA	16.90		331.17 DR
20/10/2017	441451	MAINHALL CAFETERIA	62.50		393.67 DR
23/10/2017	441851	MAINHALL CAFETERIA	30.00		423.67 DR
31/10/2017	AP236273	ASSOCIATE SUBS	21.20		444.87 DR
31/10/2017	DO128687	MONTHLY DONATION CHARITY FUND	2.00		446.87 DR
31/10/2017	OP305987	ORDINARY SUBS	74.20		521.07 DR
31/10/2017	WF164602	STAFF WELFARE FUND	1.00		522.07 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
301.30	220.77	0.00	0.00	0.00	522.07

N.B. This bill is due for payment on the date shown above. If this sum is not paid within one calendar month after the due date, it shall be liable to surcharge of 5% on the total amount outstanding (Rule 24.5). If any member shall fail to pay any monies due for a period of one calendar month after the same shall have become due or if, having been notified under Rule 24.1 he shall fail for a period of 21 days to pay the same may cause the member's name to be posted as a defaulter in the Club premise (Rule 24.3). If after being posted as a defaulter and still fail to settle all monies due within 28 days after the date of posting, such member shall ipso facto cease to be a member of the Club (Rule 24.4). Under the Club Rules, there is no provision for a ceased membership to be reinstated.

Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.
 E&O.E