



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

MR LAI CHANG YAW, SPENCER
462, LORONG STUTONG BARU 4E4
WOODLAND HEIGHTS
93350 KUCHING

MEMBERSHIP No. : L956
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,017.30		1,017.30 DR
01/04/2025	789526	MAINHALL CAFETERIA	57.80		1,075.10 DR
02/04/2025	ME1263896	POOL TERRACE	29.70		1,104.80 DR
02/04/2025	ME1263897	POOL TERRACE	28.60		1,133.40 DR
04/04/2025	790029	MAINHALL CAFETERIA	70.30		1,203.70 DR
05/04/2025	790155	MAINHALL CAFETERIA	38.40		1,242.10 DR
05/04/2025	790195	MAINHALL CAFETERIA	8.00		1,250.10 DR
10/04/2025	ME1265933	POOL TERRACE	57.40		1,307.50 DR
12/04/2025	791339	MAINHALL CAFETERIA	23.95		1,331.45 DR
13/04/2025	ME1266461	POOL TERRACE	70.80		1,402.25 DR
15/04/2025	ME1267115	POOL TERRACE	25.20		1,427.45 DR
15/04/2025	792045	MAINHALL CAFETERIA	26.00		1,453.45 DR
19/04/2025	792631	MAINHALL CAFETERIA	20.50		1,473.95 DR
22/04/2025	793241	MAINHALL CAFETERIA	8.80		1,482.75 DR
22/04/2025	ME1269412	POOL TERRACE	26.60		1,509.35 DR
25/04/2025	PN148757	PAYMENT - APP CC		1,017.30	492.05 DR
26/04/2025	793721	MAINHALL CAFETERIA	49.40		541.45 DR
29/04/2025	794362	MAINHALL CAFETERIA	9.80		551.25 DR
29/04/2025	SW24926	SWIMMING LESSON (LAI HWAN ERN,	216.00		767.25 DR
29/04/2025	SW24927	SWIMMING LESSON (LAI HWA YI, ELLIOT)	108.00		875.25 DR
30/04/2025	AP419489	ASSOCIATE SUBS	21.60		896.85 DR
30/04/2025	DO356447	MONTHLY DONATION CHARITY FUND	2.00		898.85 DR
30/04/2025	GS120675	GYM SUBSCRIPTION	27.00		925.85 DR
30/04/2025	GS120676	GYM SUBS-SUSAN GOH	27.00		952.85 DR
30/04/2025	OP573178	ORDINARY SUBSCRIPTION	75.60		1,028.45 DR
30/04/2025	WF389409	STAFF WELFARE FUND	1.00		1,029.45 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,029.45	0.00	0.00	0.00	1,029.45

E&O.E

*Payment shall made to "THE 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.



Billers 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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
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 24.4).