BCI

#8, Pampa Mahakavi Road, Opp Makkal Kuta, Basavangudi, Bangalore 560004

Date: 25/08/2014

Mem. No. A-0032 ABRAHAM JACOB NO. 2950,"SONY NILAYA", 16TH CROSS, 2ND MAIN, K.R.ROAD,B.S.K.II STAGE, BANGALORE Pin 560070

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs6919.37 is due from you as on 25-Aug-2014.

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs11.00
OM2383	22/09/2012	Subscription Ordinary Member	Rs89.89
OM2382	22/09/2012	Subscription Ordinary Member	Rs89.89
LT75	22/09/2012	Subscription Long Term Temp Member	Rs269.66
LB3102	22/09/2012	Library Subscription	Rs11.00
LB3101	22/09/2012	Library Subscription	Rs11.00
OM2378	22/09/2012	Subscription Ordinary Member	Rs89.00
LB3108	22/09/2012	Library Subscription	Rs11.24
OM2426	27/09/2012	Subscription Ordinary Member	Rs89.00
LT81	27/09/2012	Subscription Long Term Temp Member	Rs269.00
TM90	27/09/2012	Subscription Temperory Members	Rs179.00
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
OM2455	22/12/2012	Subscription Ordinary Member	Rs269.66
CC13	31/12/2012	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC15	28/02/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
REC17625	09/08/2013	Guest Entry	Rs140.00
REC17630	09/08/2013	Guest Entry	Rs50.00
REC17632	09/08/2013	Guest Entry	Rs35.00
CC21	31/08/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	31/10/2013	Cover Charges	Rs112.36
CC28	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00

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Doc.No	Date	Particulars	Debit	
LT2	21/12/2013	Luxury Tax	Rs600.00	
LT1	21/12/2013	Luxury Tax	Rs600.00	
CC31	31/12/2013	Cover Charges	Rs113.00	
OM2466	01/02/2014	Subscription Ordinary Member	Rs1258.43	
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00	
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00	
		Total Amount	Rs6919.37 Dr.	

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You are requested to kindly make payment of due amount on or before 04-Sep-2014 to avoid inconvinience

Thanking you

E&OE

Yours faithfully for BCI Sd/-Signature

Designation