



Kurmitola Golf Club

Daka, Banladesh

Due Statement

Member Code	Name Of Member			
60	On Account			
	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	From Date	To Date	Amount
		17-May-2018	17-May-2018	100
		21-May-2018	21-May-2018	100
		30-May-2018	30-May-2018	100
	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	From Date	To Date	Amount
		17-May-2018	17-May-2018	150
	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	From Date	To Date	Amount
		21-May-2018	21-May-2018	300
	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	From Date	To Date	Amount
		17-May-2018	17-May-2018	400
	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	From Date	To Date	Amount
		21-May-2018	21-May-2018	600
	O.Service-"B" Grade Ball(Civil)-Qty:12 X U.Price:150	From Date	To Date	Amount
		30-May-2018	30-May-2018	1,800



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60	Subscription Fund	From Date	To Date	Amount
		01-Apr-2018	30-Apr-2018	750
		01-May-2018	31-May-2018	750
			Total	5,050
			Grand Total:	5,050