



Kurmitola Golf Club

Daka,Banladesh

Member Bill Collection Statement

02-Jan-2001 01-Jun-2018

Paid By	Name Of Member	Membership No	Collection Date	Account	FromDate	To Date	Amount
Card							
	Salam Talukder	62	21-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Salam Talukder	62	21-May-2018	Contribution to Welfare Fund	01-Jun-2018	30-Jun-2018	50.00
	Salam Talukder	62	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Salam Talukder	62	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	21-May-2018	21-May-2018	900.00
	Salam Talukder	62	21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Salam Talukder	62	21-May-2018	O.Service-"B" Grade Ball(Civil)-Qty:1 X U.Price:150	21-May-2018	21-May-2018	150.00
	Jamal Khlid	3599	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
Cash							
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Jul-2018	31-Jul-2018	750.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Aug-2018	31-Aug-2018	750.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Sep-2018	30-Sep-2018	750.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	17-May-2018	17-May-2018	750.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	17-May-2018	17-May-2018	200.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	17-May-2018	17-May-2018	450.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	17-May-2018	17-May-2018	300.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Jul-2018	31-Jul-2018	750.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Aug-2018	31-Aug-2018	750.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Sep-2018	30-Sep-2018	750.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	17-May-2018	17-May-2018	750.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	17-May-2018	17-May-2018	200.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	17-May-2018	17-May-2018	450.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	17-May-2018	17-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Jul-2018	31-Jul-2018	750.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Aug-2018	31-Aug-2018	750.00
	Mazor Jamal	3595	17-May-2018	Subscription Fund	01-Sep-2018	30-Sep-2018	750.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	17-May-2018	17-May-2018	750.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	17-May-2018	17-May-2018	200.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	17-May-2018	17-May-2018	450.00
	Mazor Jamal	3595	17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Mazor Jamal	3595	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	17-May-2018	17-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Col. Lf. Hasibul Hasan	60	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Jamal Khlid	3599	29-May-2018	Subscription Fund	01-Feb-2018	28-Feb-2018	2000.00
	Jamal Khlid	3599	29-May-2018	Subscription Fund	01-Jul-2018	31-Jul-2018	2000.00
	Jamal Khlid	3599	29-May-2018	Contribution to Welfare Fund	01-Jun-2018	30-Jun-2018	25.00
	Jamal Khlid	3599	29-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	29-May-2018	29-May-2018	400.00
	Jamal Khlid	3599	29-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	29-May-2018	29-May-2018	600.00
	Jamal Khlid	3599	30-May-2018	Subscription Fund	01-Feb-2018	28-Feb-2018	2000.00
	Jamal Khlid	3599	30-May-2018	Subscription Fund	01-Jul-2018	31-Jul-2018	2000.00



Kurmitola Golf Club

Daka,Banladesh

Cash	Jamal Khlid	3599	30-May-2018	Contribution to Welfare Fund	01-Jun-2018	30-Jun-2018	25.00
	Jamal Khlid	3599	30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	29-May-2018	29-May-2018	400.00
	Jamal Khlid	3599	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	29-May-2018	29-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	Subscription Fund	01-May-2018	31-May-2018	750.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	Subscription Fund	01-Jun-2018	30-Jun-2018	750.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
	Col. Lf. Hasibul Hasan	60	30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	30-May-2018	30-May-2018	100.00
	Major Aktaeruzzaman	61	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	400.00



Kurmitola Golf Club

Daka, Banladesh

Cash	Jamal Khlid	3599	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
	Major Aktaeruzzaman	61	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
	Mazor Jamal	3595	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
	Jamal Khlid	3599	21-May-2018	Tournament Fee	21-May-2018	21-May-2018	300.00
Credit							
	Jamal Khlid	3599	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
	Col. Lf. Hasibul Hasan	60	15-May-2018	Tournament Fee	15-May-2018	15-May-2018	300.00
Total							51650.00