



## Kurmitola Golf Club

Daka,Banladesh

### Member Bill Summary Collection Statement

02-Jan-2001

01-Jun-2018

Collection Date	Account	Cash Amount	Cheque Amount	Card Amount	Bank Card Amount	Member Card Amount	Total Amount
14-May-2018	Card Recharge	453,000	0	0	0	0	453,000
14-May-2018	Card Recharge	850,000	0	0	0	0	850,000
17-May-2018	Card Recharge	25,000	0	0	0	0	25,000
	Total :	1328000	0	0	0	0	1328000
21-May-2018	Contribution to Welfare Fund	0	0	50	0	0	50



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29-May-2018	Contribution to Welfare Fund	25	0	0	0	0	25
30-May-2018	Contribution to Welfare Fund	25	0	0	0	0	25
	Total :	50	0	50	0	0	100
17-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	900	0	0	0	0	900
20-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	600	0	0	0	0	600
21-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	600	0	100	0	0	700
30-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	300	0	0	0	0	300
	Total :	2400	0	100	0	0	2500



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17-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:3 X U.Price:100	900	0	0	0	0	900
	Total :	900	0	0	0	0	900
29-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0	400
30-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0	400
	Total :	800	0	0	0	0	800
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150	0	0	0	0	150
20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300	0	0	0	0	300



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21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300	0	0	0	0	300
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150	0	0	0	0	150
	Total :	900	0	0	0	0	900
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300	0	0	0	0	300
20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600	0	0	0	0	600
21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600	0	0	0	0	600
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300	0	0	0	0	300
	Total :	1800	0	0	0	0	1800



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17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	1,350	0	0	0	0	1,350
	Total :	1350	0	0	0	0	1350
29-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0	600
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0	600
	Total :	1200	0	0	0	0	1200
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	2,250	0	0	0	0	2,250
	Total :	2250	0	0	0	0	2250



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21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	0	0	900	0	0	900
	Total :	0	0	900	0	0	900
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	300	0	0	0	0	300
21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	0	0	100	0	0	100
	Total :	300	0	100	0	0	400
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:2 X U.Price:100	600	0	0	0	0	600
	Total :	600	0	0	0	0	600



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17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0	400
20-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0	800
21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0	800
30-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0	400
	Total :	2400	0	0	0	0	2400
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	600	0	0	0	0	600
20-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	1,200	0	0	0	0	1,200



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21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	1,200	0	0	0	0	1,200
30-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	600	0	0	0	0	600
	Total :	3600	0	0	0	0	3600
21-May-2018	O.Service-"B" Grade Ball(Civil)-Qty:1 X U.Price:150	0	0	150	0	0	150
	Total :	0	0	150	0	0	150
17-May-2018	Subscription Fund	9,000	0	0	0	0	9,000
20-May-2018	Subscription Fund	4,500	0	0	0	0	4,500
21-May-2018	Subscription Fund	4,500	0	750	0	0	5,250
29-May-2018	Subscription Fund	4,000	0	0	0	0	4,000





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30-May-2018	Subscription Fund	6,250	0	0	0	0	6,250
	Total :	28250	0	750	0	0	29000
	Grand Total:	1,374,800	0	2,050	0	0	1,376,850