



## Kurmitola Golf Club

Daka,Banladesh

02-Jan-2001

01-Jun-2018

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



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### Member Bill Summary Collection Statement

Total Amount
453,000
850,000
25,000
50
25
25



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17-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	900	0	0	0	0
20-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	600	0	0	0	0
21-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	600	0	100	0	0
30-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:1 X U.Price:100	300	0	0	0	0
17-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:3 X U.Price:100	900	0	0	0	0
29-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
30-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0



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900
600
700
300
900
400
400



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



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150
300
300
150
300
600
600



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30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300	0	0	0	0
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	1,350	0	0	0	0
29-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	2,250	0	0	0	0
21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	0	0	900	0	0
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	300	0	0	0	0



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300
1,350
600
600
2,250
900
300





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21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	0	0	100	0	0
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:2 X U.Price:100	600	0	0	0	0
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
20-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0
21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0
30-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	600	0	0	0	0



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100
600
400
800
800
400
600



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



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1,200
1,200
600
150
9,000
4,500
5,250
4,000



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30-May-2018	Subscription Fund	6,250	0	0	0	0
		1,374,800.0 0	0.00	2,050.00	0.00	0.00



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6,250
1,376,850.00