



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 |



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|------|-------------|------|-------------|--|-------------|-------------|--------|
| 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 |



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|------|------------------------|------|-------------|--|-------------|-------------|--------|
| 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 |



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| 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 |



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| 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 |



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| 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 |



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| 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 |



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| 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 |



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| 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 |