



Kurmitola Golf Club

Daka,Banladesh

Member Bill Collection Statement

01-Jun-2018 10-Jun-2018

Paid By	Name Of Member	Membership No	Collection Date	Account	FromDate	To Date	Amount
Bank Card							
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	25000.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	325.00
Cash							
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	15000.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	2500.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	1000.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	500.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	100.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	250.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	100.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	100.00



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Cash	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	350.00
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	140.00
Cheque							
	Tester Member	N10	08-Jun-2018	Card Recharge	08-Jun-2018	08-Jun-2018	111.00
Credit							
	Tester Member	N10	03-Jun-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	03-Jun-2018	03-Jun-2018	300.00
	Tester Member	N10	03-Jun-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	03-Jun-2018	03-Jun-2018	400.00
	Tester Member	N10	03-Jun-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	05-Jun-2018	05-Jun-2018	300.00
	Tester Member	N10	03-Jun-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	05-Jun-2018	05-Jun-2018	100.00
	Tester Member	N10	05-Jun-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	03-Jun-2018	03-Jun-2018	300.00
	Tester Member	N10	05-Jun-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	03-Jun-2018	03-Jun-2018	400.00
	Tester Member	N10	05-Jun-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	05-Jun-2018	05-Jun-2018	300.00
	Tester Member	N10	05-Jun-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	05-Jun-2018	05-Jun-2018	100.00
	Tester Member	N10	07-Jun-2018	Tournament Fee	07-Jun-2018	07-Jun-2018	300.00
	Tester Member	N10	07-Jun-2018	Tournament Fee	07-Jun-2018	07-Jun-2018	300.00



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Credit	Tester Member	N10	07-Jun-2018	Tournament Fee	07-Jun-2018	07-Jun-2018	300.00
Total							48576.00