



Kurmitola Golf Club

Daka, Banladesh

Due Statement

Member Code	Name Of Member	On Account Of	From Date	To Date	Amount
3595	Mazor Jamal	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
			17-May-2018	17-May-2018	100.00
		O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	17-May-2018	17-May-2018	300.00
		O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	17-May-2018	17-May-2018	450.00
		O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	17-May-2018	17-May-2018	750.00
		O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00
		O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	17-May-2018	17-May-2018	200.00
		Total			2000.00
3599	Jamal Khlid	O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	29-May-2018	29-May-2018	400.00
		O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	29-May-2018	29-May-2018	600.00
		Subscription Fund	01-Feb-2018	28-Feb-2018	2000.00
		Total			3000.00
60	Col. Lf. Hasibul Hasan	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	17-May-2018	100.00



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60	Col. Lf. Hasibul Hasan	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
			30-May-2018	30-May-2018	100.00
		O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	17-May-2018	17-May-2018	150.00
		O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	21-May-2018	21-May-2018	300.00
		O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	17-May-2018	400.00
		O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	21-May-2018	21-May-2018	600.00
		O.Service-"B" Grade Ball(Civil)-Qty:12 X U.Price:150	30-May-2018	30-May-2018	1800.00
		Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
			01-May-2018	31-May-2018	750.00
		Total			5050.00
62	Salam Talukder	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
		O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	21-May-2018	21-May-2018	900.00
		O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	21-May-2018	21-May-2018	100.00
		O.Service-"B" Grade Ball(Civil)-Qty:1 X U.Price:150	21-May-2018	21-May-2018	150.00
		Subscription Fund	01-Apr-2018	30-Apr-2018	750.00
		Total			2000.00



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69	Kamrul	Subscription Fund	01-Mar-2018	31-Mar-2018	750.00
			01-Apr-2018	30-Apr-2018	750.00
			01-May-2018	31-May-2018	750.00
		Total			2250.00
Total					14300.00