

INVOICE

MemberShip No : 1005 06-August-2018 Date:

Name of Member: Maj Gen Abu Kaisar Fazlul Kabir (Retd) Category

Defence Service Officer (Serving & Retd : Colonel & ab Address Daka,Banladesh

Account	Particulars	Amount
Subscription Fund	Feb-2017	720.00
Subscription Fund	Mar-2017	720.00
Subscription Fund	Apr-2017	720.00
Subscription Fund	May-2017	720.00
Subscription Fund	Jun-2017	720.00
Subscription Fund	Jul-2017	720.00
Subscription Fund	Aug-2017	720.00
Subscription Fund	Sep-2017	720.00
Subscription Fund	Oct-2017	720.00
Subscription Fund	Nov-2017	720.00
Subscription Fund	Dec-2017	720.00
Subscription Fund	Jan-2018	720.00
Subscription Fund	Feb-2018	720.00
Subscription Fund	Mar-2018	720.00
Subscription Fund	Apr-2018	720.00
Subscription Fund	May-2018	720.00
Subscription Fund	Jun-2018	720.00
Subscription Fund	Jul-2018	800.00
Contribution to Welfare Fund	Feb-2017	72.00
Contribution to Welfare Fund	Mar-2017	72.00
Contribution to Welfare Fund	Apr-2017	72.00
Contribution to Welfare Fund	May-2017	72.00
Contribution to Welfare Fund	Jun-2017	72.00
Contribution to Welfare Fund	Jul-2017	72.00
Contribution to Welfare Fund	Aug-2017	72.00
Contribution to Welfare Fund	Sep-2017	72.00
Contribution to Welfare Fund	Oct-2017	72.00
Contribution to Welfare Fund	Nov-2017	72.00
Contribution to Welfare Fund	Dec-2017	72.00

	Total :	2514864.00
Annual Bill	Feb-2018	2500000.00
Contribution to Welfare Fund	Dec-2018	100.00
Contribution to Welfare Fund	Nov-2018	100.00
Contribution to Welfare Fund	Oct-2018	100.00
Contribution to Welfare Fund	Sep-2018	100.00
Contribution to Welfare Fund	Aug-2018	100.00
Contribution to Welfare Fund	Jul-2018	100.00
Contribution to Welfare Fund	Jun-2018	72.00
Contribution to Welfare Fund	May-2018	72.00
Contribution to Welfare Fund	Apr-2018	72.00
Contribution to Welfare Fund	Mar-2018	72.00
Contribution to Welfare Fund	Feb-2018	72.00
Contribution to Welfare Fund	Jan-2018	72.00

Notes:

- 1. Payments of Monthly subscription in time is the responsibility of the member.
 2. In case of change of address, please notify the club authority at the earliest.
 3. 25th of each month is the last date payment.

- 4. Cheque should be closed & made payable to "Kurmitola Golf Club".

[N.B: This is a computer-generated bill and does not require any signature]