



## Kurmitola Golf Club

Daka,Banladesh

### Member Bill Summary Collection Statement

02-Jan-2001 01-Jun-2018

Collection Date	Account	Cash Amount	Cheque Amount
14-May-2018	Card Recharge	453,000.00	0.00
14-May-2018	Card Recharge	850,000.00	0.00
17-May-2018	Card Recharge	25,000.00	0.00
21-May-2018	Contribution to Welfare Fund	0.00	0.00
29-May-2018	Contribution to Welfare Fund	25.00	0.00
30-May-2018	Contribution to Welfare Fund	25.00	0.00
17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	900.00	0.00
20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	600.00	0.00
21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	600.00	0.00
30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	300.00	0.00
17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	900.00	0.00
29-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	400.00	0.00
30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	400.00	0.00
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150.00	0.00
20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300.00	0.00
21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300.00	0.00
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150.00	0.00
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300.00	0.00
20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600.00	0.00
21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600.00	0.00



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Card Amount	Bank Card Amount	Member Card Amount	Total Amount
0.00	0.00	0.00	453,000.00
0.00	0.00	0.00	850,000.00
0.00	0.00	0.00	25,000.00
50.00	0.00	0.00	50.00
0.00	0.00	0.00	25.00
0.00	0.00	0.00	25.00
0.00	0.00	0.00	900.00
0.00	0.00	0.00	600.00
100.00	0.00	0.00	700.00
0.00	0.00	0.00	300.00
0.00	0.00	0.00	900.00
0.00	0.00	0.00	400.00
0.00	0.00	0.00	400.00
0.00	0.00	0.00	150.00
0.00	0.00	0.00	300.00
0.00	0.00	0.00	300.00
0.00	0.00	0.00	150.00
0.00	0.00	0.00	300.00
0.00	0.00	0.00	600.00
0.00	0.00	0.00	600.00



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30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300.00	0.00
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	1,350.00	0.00
29-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600.00	0.00
30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600.00	0.00
17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	2,250.00	0.00
21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	0.00	0.00
17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	300.00	0.00
21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	0.00	0.00
17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	600.00	0.00
17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	400.00	0.00
20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	800.00	0.00
21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	800.00	0.00
30-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	400.00	0.00
17-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	600.00	0.00
20-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	1,200.00	0.00
21-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	1,200.00	0.00
30-May-2018	O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	600.00	0.00
21-May-2018	O.Service-"B" Grade Ball(Civil)-Qty:1 X U.Price:150	0.00	0.00
17-May-2018	Subscription Fund	9,000.00	0.00
20-May-2018	Subscription Fund	4,500.00	0.00
21-May-2018	Subscription Fund	4,500.00	0.00
29-May-2018	Subscription Fund	4,000.00	0.00
30-May-2018	Subscription Fund	6,250.00	0.00



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0.00	0.00	0.00	300.00
0.00	0.00	0.00	1,350.00
0.00	0.00	0.00	600.00
0.00	0.00	0.00	600.00
0.00	0.00	0.00	2,250.00
900.00	0.00	0.00	900.00
0.00	0.00	0.00	300.00
100.00	0.00	0.00	100.00
0.00	0.00	0.00	600.00
0.00	0.00	0.00	400.00
0.00	0.00	0.00	800.00
0.00	0.00	0.00	800.00
0.00	0.00	0.00	400.00
0.00	0.00	0.00	600.00
0.00	0.00	0.00	1,200.00
0.00	0.00	0.00	1,200.00
0.00	0.00	0.00	600.00
150.00	0.00	0.00	150.00
0.00	0.00	0.00	9,000.00
0.00	0.00	0.00	4,500.00
750.00	0.00	0.00	5,250.00
0.00	0.00	0.00	4,000.00
0.00	0.00	0.00	6,250.00



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