



Kurmitola Golf Club

Daka, Banladesh

Member Bill Summary Collection Statement

01-Jun-2018 09-Jun-2018

Collection Date	Account	Cash Amount	Cheque Amount	Card Amount	Bank Card Amount	Credit	Total Amount
08-Jun-2018	Card Recharge	15,000	0		0	0	15,000
08-Jun-2018	Card Recharge	0	0		25,000	0	25,000
08-Jun-2018	Card Recharge	2,500	0		0	0	2,500
08-Jun-2018	Card Recharge	1,000	0		0	0	1,000
08-Jun-2018	Card Recharge	500	0		0	0	500
08-Jun-2018	Card Recharge	100	0		0	0	100
08-Jun-2018	Card Recharge	250	0		0	0	250
08-Jun-2018	Card Recharge	100	0		0	0	100
08-Jun-2018	Card Recharge	100	0		0	0	100
08-Jun-2018	Card Recharge	350	0		0	0	350
08-Jun-2018	Card Recharge	140	0		0	0	140



Kurmitola Golf Club

Daka,Banladesh

08-Jun-2018	Card Recharge	0	0		325	0	325
08-Jun-2018	Card Recharge	0	111		0	0	111
	Total :	20040	111	0	25325	0	45476
	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	0	0		0	1,200	1,200
	Total :	0	0	0	0	1200	1200
	O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	0	0		0	200	200
	Total :	0	0	0	0	200	200
	O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	0	0		0	800	800
	Total :	0	0	0	0	800	800
	Grand Total:	20,040	111	0	25,325	2,200	47,676