



## Kurmitola Golf Club

Daka, Banladesh

### Due Statement

| Member Code | Name Of Member         | On Account Of   | From Date   | To Date     | Amount  |
|-------------|------------------------|---|-------------|-------------|---------|
| 60          | Col. Lf. Hasibul Hasan | O.Service-"A" Grade Ball (Defence)-Qty:1 X<br>U.Price:100 | 17-May-2018 | 17-May-2018 | 100.00  |
|             |                        |   | 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<br>U.Price:150    | 17-May-2018 | 17-May-2018 | 150.00  |
|             |                        | O.Service-"A" Grade Ball(Civil)-Qty:2 X<br>U.Price:150    | 21-May-2018 | 21-May-2018 | 300.00  |
|             |                        | O.Service-"B" Grade Ball (Defence)-Qty:4 X<br>U.Price:100 | 17-May-2018 | 17-May-2018 | 400.00  |
|             |                        | O.Service-"B" Grade Ball (Defence)-Qty:6 X<br>U.Price:100 | 21-May-2018 | 21-May-2018 | 600.00  |
|             |                        | O.Service-"B" Grade Ball(Civil)-Qty:12 X<br>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 |
| Total       |                        |   |             |             | 5050.00 |