



## Kurmitola Golf Club

Daka, Banladesh

### Member Bill Summary Collection Statement

02-Jan-2001      01-Jun-2018

Account	Collection Date	Account	Cash Amount	Cheque Amount	Card Amount	Bank Card Amount	Member Card Amount
Card Recharge	14-May-2018	Card Recharge	453,000	0	0	0	0
	14-May-2018	Card Recharge	850,000	0	0	0	0
	17-May-2018	Card Recharge	25,000	0	0	0	0
			1328000	0	0	0	0



## Kurmitola Golf Club

Daka,Banladesh

Total Amount
453,000
850,000
25,000
1328000



## Kurmitola Golf Club

Daka,Banladesh

Contribution to Welfare Fund	21-May-2018	Contribution to Welfare Fund	0	0	50	0	0
	29-May-2018	Contribution to Welfare Fund	25	0	0	0	0
	30-May-2018	Contribution to Welfare Fund	25	0	0	0	0
			50	0	50	0	0
O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	900	0	0	0	0
	20-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	600	0	0	0	0
	21-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	600	0	100	0	0
	30-May-2018	O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100	300	0	0	0	0



## Kurmitola Golf Club

Daka,Banladesh

50
25
25
100
900
600
700
300



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Daka,Banladesh

O.Service-"A" Grade Ball (Defence)-Qty:1 X U.Price:100			2400	0	100	0	0
O.Service-"A" Grade Ball (Defence)-Qty:3 X U.Price:100	17-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:3 X U.Price:100	900	0	0	0	0
			900	0	0	0	0
O.Service-"A" Grade Ball (Defence)-Qty:4 X U.Price:100	29-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
	30-May-2018	O.Service-"A" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
			800	0	0	0	0



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Daka,Banladesh

2500
900
900
400
400
800



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Daka,Banladesh

O.Service-"A" Grade Ball (Civil)-Qty:1 X U.Price:150	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150	0	0	0	0
	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300	0	0	0	0
	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	300	0	0	0	0
	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:1 X U.Price:150	150	0	0	0	0
			900	0	0	0	0
O.Service-"A" Grade Ball (Civil)-Qty:2 X U.Price:150	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300	0	0	0	0
	20-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600	0	0	0	0



## Kurmitola Golf Club

Daka,Banladesh

150
300
300
150
900
300
600





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Daka,Banladesh

O.Service-"A" Grade Ball (Civil)-Qty:2 X U.Price:150	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	600	0	0	0	0
	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:2 X U.Price:150	300	0	0	0	0
			1800	0	0	0	0
O.Service-"A" Grade Ball (Civil)-Qty:3 X U.Price:150	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:3 X U.Price:150	1,350	0	0	0	0
			1350	0	0	0	0
O.Service-"A" Grade Ball (Civil)-Qty:4 X U.Price:150	29-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0
	30-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:4 X U.Price:150	600	0	0	0	0



## Kurmitola Golf Club

Daka,Banladesh

600
300
1800
1,350
1350
600
600



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Daka,Banladesh

O.Service-"A" Grade Ball (Civil)-Qty:4 X U.Price:150			1200	0	0	0	0
O.Service-"A" Grade Ball (Civil)-Qty:5 X U.Price:150	17-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:5 X U.Price:150	2,250	0	0	0	0
			2250	0	0	0	0
O.Service-"A" Grade Ball (Civil)-Qty:6 X U.Price:150	21-May-2018	O.Service-"A" Grade Ball(Civil)-Qty:6 X U.Price:150	0	0	900	0	0
			0	0	900	0	0



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Daka,Banladesh

1200
2,250
2250
900
900



## Kurmitola Golf Club

Daka,Banladesh

O.Service-"B" Grade Ball (Defence)-Qty:1 X U.Price:100	17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	300	0	0	0	0
	21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:1 X U.Price:100	0	0	100	0	0
			300	0	100	0	0
O.Service-"B" Grade Ball (Defence)-Qty:2 X U.Price:100	17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:2 X U.Price:100	600	0	0	0	0
			600	0	0	0	0
O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
	20-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0



## Kurmitola Golf Club

Daka,Banladesh

300
100
400
600
600
400
800



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Daka,Banladesh

O.Service-"B" Grade Ball (Defence)-Qty:4 X U.Price:100	21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	800	0	0	0	0
	30-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:4 X U.Price:100	400	0	0	0	0
			2400	0	0	0	0
O.Service-"B" Grade Ball (Defence)-Qty:6 X U.Price:100	17-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	600	0	0	0	0
	20-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	1,200	0	0	0	0
	21-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	1,200	0	0	0	0
	30-May-2018	O.Service-"B" Grade Ball (Defence)- Qty:6 X U.Price:100	600	0	0	0	0
			3600	0	0	0	0



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Daka,Banladesh

800
400
2400
600
1,200
1,200
600
3600





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Daka,Banladesh

O.Service-"B" Grade Ball (Civil)-Qty:1 X U.Price:150	21-May-2018	O.Service-"B" Grade Ball(Civil)-Qty:1 X U.Price:150	0	0	150	0	0
			0	0	150	0	0
Subscription Fund	17-May-2018	Subscription Fund	9,000	0	0	0	0
	20-May-2018	Subscription Fund	4,500	0	0	0	0
	21-May-2018	Subscription Fund	4,500	0	750	0	0
	29-May-2018	Subscription Fund	4,000	0	0	0	0



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Daka,Banladesh

150
150
9,000
4,500
5,250
4,000



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Subscription Fund	30-May-2018	Subscription Fund	6,250	0	0	0	0
			28250	0	750	0	0
			1,374,800	0	2,050	0	0



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6,250
29000
1,376,850