

DLF GOLF RESORTS LIMITED
DLF CITY PHASE-V, GURGAON(HARYANA)
PHONES : 91-124-4525259, 4525258
GSTIN NO. : 06AAACD8762D1ZS

BILLS FOR THE MONTH OF : DEC-2022

MEMBERSHIP NO : MEF0044
NAME : TAKAHIRO YAMAZAKI
E 212,
The Crest,
DLF 5,
Gurgaon 122011

GSTIN NO. :
REF. NO : 23019928
REF. DATE : 31-DEC-2022

Bill Date	Bill #	Rec. Date	Rec. #	Description	Debit	Credit
				OPENING BALANCE	0.00	
07/12/22	22264	07/12/22	22264	PAVILION RESTAURANT	6416.00	
07/12/22	12602	07/12/22	12602	PAVILION BAR	2128.00	
				DECEMBER BALANCE	8544.00	0.00
				NET PAYABLE	8544.00	

DUE DATE : 31-JAN-2023
INTEREST @1.77% WILL BE CHARGED AFTER DUE DATE

- NOTE
1. KINDLY MENTION YOUR MEMBERSHIP NO & NAME BEHIND THE CHEQUES.
 2. RS 100/- + TAX WILL BE CHARGED ON DISHONOURED CHEQUE.
 3. CHEQUES IN FAVOUR OF DLF GOLF RESORTS LIMITED

THIS IS COMPUTER GENERATED STATEMENT, HENCE SIGNATURE IS NOT REQUIRED.