

Saintmartin Tour			
	Expenses		
Ship Booking	29400	Bank	
Resort	12000	Bkash	
Cox Hotel	16050	Bkash	
Ticket delivery	80	Cash	
Train Ticket (Dhaka to cox)	6160	Bank	
Train Ticket (Dhaka to ctg)	1005	Bkash	
Train Ticket (Cox to Dhaka)	6300	Bank	
Cox to Jetty Auto	650	Cash	
7th Jan Nasta	1900	Cash	
7th jan Dab	1360	Cash	
Bag Carry	400	Cash	
7th Jan night snacks and tea	515	Cash	
8th Jan Breakfast	570	Cash	
8th Jan Tea	220	Cash	
Aguntuk Auto	800	Cash	
8th Jan Dinner	1650	Cash	
8th Jan Dab	1000	Cash	
Photo	700	Cash	
8th Jan night Tea	440	Cash	
Pashchim Beach Auto	150	Cash	
Package Food + Extra Room	10700	Cash	
Bkash + extra	240	Bkash	
Non refund cox hotel booking	1000	Bkash	
9th Jan Breakfast	550	Cash	
9th Jan Tea	200	Cash	
9th Jan Auto (resort to jetty)	300	Cash	
9th Jan Bag Carry	450	Cash	
Cox Bag carry + Auto	1000	Cash	
10th Jan Night Food	1400	Cash	
Train Auto + Kuli	600	Cash	
Water	80	Cash	
Quad Bike	2000	Cash	
Total Expense	99870		
Each Perosn Expense	14268		

Money Received	
Suman Boss Total	13,750
Rowshan Jadid Shorna	13,750
Reshma Sultana	12,167
Tanvir Uddin Ahmed	12,167
Raeesah Ahmed Sarah	12,167
Faysal Sikder	22510
Mhutashin Billa Nayeem	14365
Total Received	100,876
Suman Boss & Reshma Apu Given	25000
	8000
	5000
	7500
	1000
	300
	6000
	9000
	200
	2000
Total	64000
Sikder Given	5000
	6160
	6300
	4000
	1050
Total	22510
Nayeem Given	5000
	3685
	750
	750
	3500
	680
Total	14365

Total Received	100,876		
Total Expense	99870		
Per Person Expense	14268		
Remaining Balance	1,006		

	Total expense	Given	Due
Suman Boss	14,268	13,750	518
Rowshan Jadid Shorna	14,268	13,750	518
Reshma Sultana	14,268	12,167	2,101
Tanvir Uddin Ahmed	14,268	12,167	2,101
Raeesah Ahmed Sarah	14,268	12,167	2,101
Faysal Sikder	14,268	22510	-8,242
Mhutashin Billa Nayeem	14,268	14365	-97