Date	Description	Туре	Amount	Balance
2025-01-10 00:00:00	Coffee Shop	Credit	1238.4	-1662.85
2025-01-26 00:00:00	Electricity Bill	Credit	1413.05	2513.86
2025-01-29 00:00:00	Coffee Shop	Debit	1060.17	14094.23
2025-02-01 00:00:00	Rent Payment	Debit	296.29	10330.2
2025-02-01 00:00:00	Electricity Bill	Credit	2595.48	24536.82
2025-02-02 00:00:00	, Water Bill	Credit	428.09	10626.49
2025-02-08 00:00:00	Transfer from Friend	Debit	117.49	20625.77
2025-02-09 00:00:00	Electricity Bill	Debit	1601.95	1161.89
2025-02-12 00:00:00	Rent Payment	Credit	2338.26	21941.34
2025-02-17 00:00:00	Amazon Purchase	Debit	2041.77	633.44
2025-02-23 00:00:00	Rent Payment	Credit	2714.42	20743.26
2025-02-27 00:00:00	Rent Payment	Credit	424.22	26198.17
2025-03-12 00:00:00	Amazon Purchase	Credit	2896.42	-984.32
2025-03-14 00:00:00	Transfer from Friend	Credit	2149.64	4663.5
2025-03-29 00:00:00	Water Bill	Debit	943.09	-3880.74
2025-03-29 00:00:00	Water Bill	Credit	695.45	1857.34
2025-03-30 00:00:00	Refund	Credit	1858.33	2528.04
2025-03-30 00:00:00	Water Bill	Credit	1767.45	783.13
2025-04-10 00:00:00	Coffee Shop	Credit	313.08	6610.38
2025-04-16 00:00:00	Movie Tickets	Credit	504.71	19603.08
2025-04-26 00:00:00	Coffee Shop	Credit	1153.47	6684.5
2025-04-28 00:00:00	Transfer from Friend	Credit	1350.35	1983.79
2025-05-08 00:00:00	Rent Payment	Credit	667.68	10198.4
2025-05-09 00:00:00	Salary	Credit	2524.21	18028.84
2025-05-09 00:00:00	Movie Tickets	Credit	1410.4	15504.63
2025-05-28 00:00:00	Salary	Credit	1657.69	7484.36
2025-05-28 00:00:00	Coffee Shop	Credit	105.71	7590.07
2025-06-01 00:00:00	Rent Payment	Credit	1613.38	14111.07
2025-06-13 00:00:00	Salary	Credit	1346.54	15457.61
2025-06-15 00:00:00	Water Bill	Debit	1427.23	1100.81
2025-06-22 00:00:00	Electricity Bill	Credit	2675.21	2675.21
2025-06-24 00:00:00	Water Bill	Debit	1187.63	669.71
2025-06-27 00:00:00	Movie Tickets	Credit	281.66	6892.04
2025-07-03 00:00:00	Transfer from Friend	Debit	303.21	15154.4
2025-07-05 00:00:00	Groceries	Debit	966.39	9530.72
2025-07-12 00:00:00	Rent Payment	Debit	2935.82	-952.03
2025-07-13 00:00:00	Water Bill	Credit	1980.71	2763.84
2025-07-15 00:00:00	Electricity Bill	Debit	2302.24	-2901.25
2025-07-17 00:00:00	Groceries	Debit	2635.96	6297.3
2025-07-22 00:00:00	Salary Mayia Tiskata	Credit	2952.21	13282.41
2025-07-31 00:00:00	Movie Tickets	Debit Crodit	2027.94	-3690.79
2025-08-31 00:00:00	Water Bill	Credit	753.14	-2937.65
2025-09-01 00:00:00	Electricity Bill	Debit Crodit	1065.37	5826.67
2025-09-01 00:00:00	Salary	Credit	2248.76	8933.26
2025-09-02 00:00:00	Electricity Bill	Debit Debit	784.72	12497.69
2025-09-02 00:00:00	Rent Payment	Debit	1527.4	19098.37

2025-09-09 00:00:00	Salary	Credit	353.02	-599.01
2025-09-15 00:00:00	Electricity Bill	Credit	1237.13	25773.95
2025-09-23 00:00:00	Salary	Credit	2907.04	10497.11
2025-09-23 00:00:00	Coffee Shop	Credit	867.53	5531.03
			72647.51	