

Transaction Report

Date	Project	Description	Category	Amount	Type	Status	Bill proof	Payment Proof
2025-06-18	Shaa	wowow	Equipments	11111.00	Expense	Approved	bill_proofs/transaction 7 proofs/Lo	
2025-06-19	Luminar	This is a	Services	20000.00	Expense	Approved	bill_proofs/project 6 proofs/pro	
2025-06-19	d ,mdnxm	dcd	Groceries	12.00	Expense	Approved	bill_proofs/transaction 5 proofs/Lo	
2025-06-19	Google	,e g,v	Groceries	11111.00	Expense	Pending	bill_proofs/Loan 10 Details of tran	
2025-06-19	Google	helll	Groceries	11111.00	Expense	Pending	bill_proofs/project 6 proofs/tran	