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| --- | --- | --- | --- |
| Date | Category | Total Expenses | Description |
| 05/10/2023 | Marketing | 1500 | Social media ads |
| 07/10/2023 | Utilities | 2100 | Electricity bill |
| 08/10/2023 | Office Supplies | 2350 | Printer cartridges |
| 10/10/2023 | Travel | 3550 | Conference expenses |
| 12/10/2023 | Food | 3900 | Team lunch |