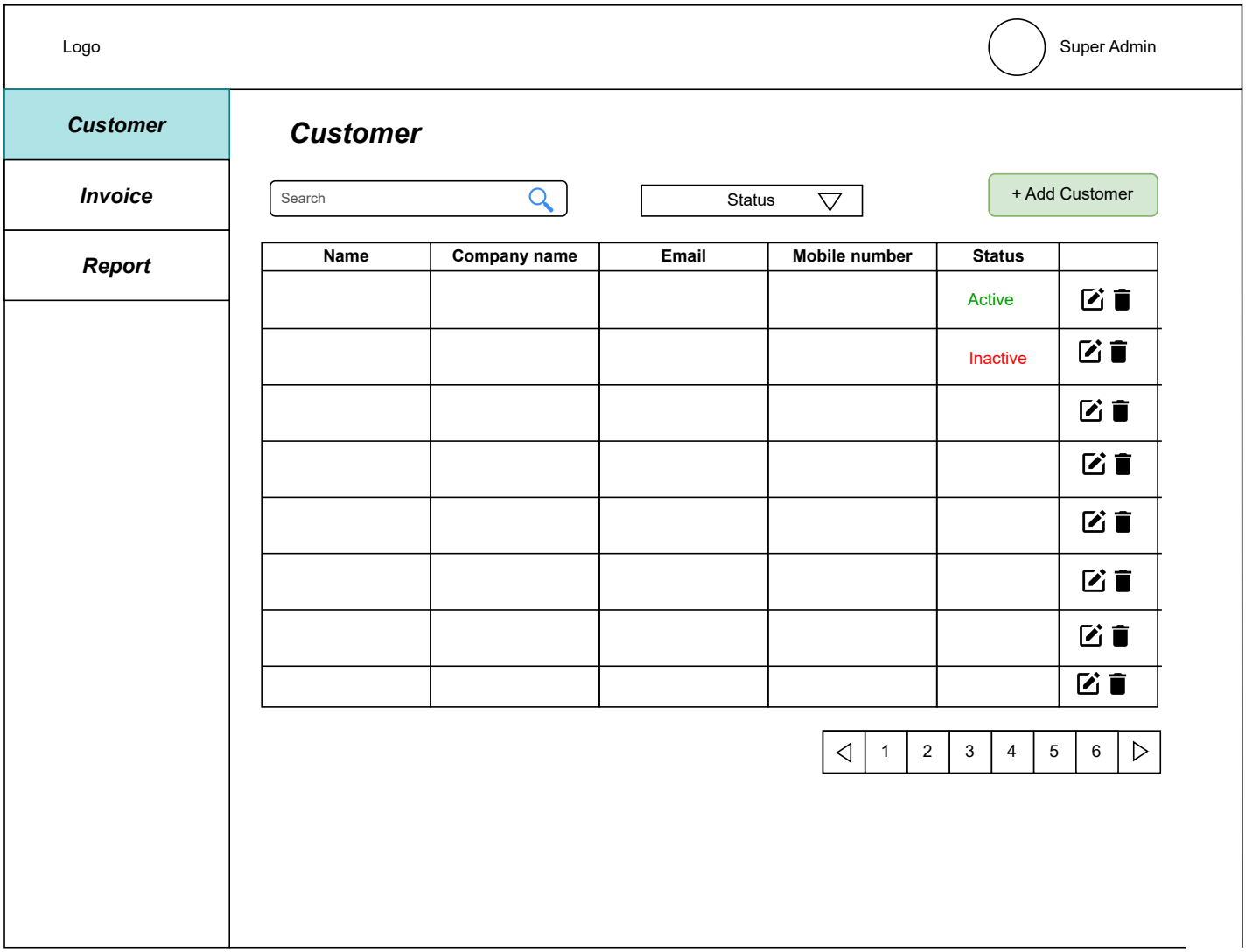
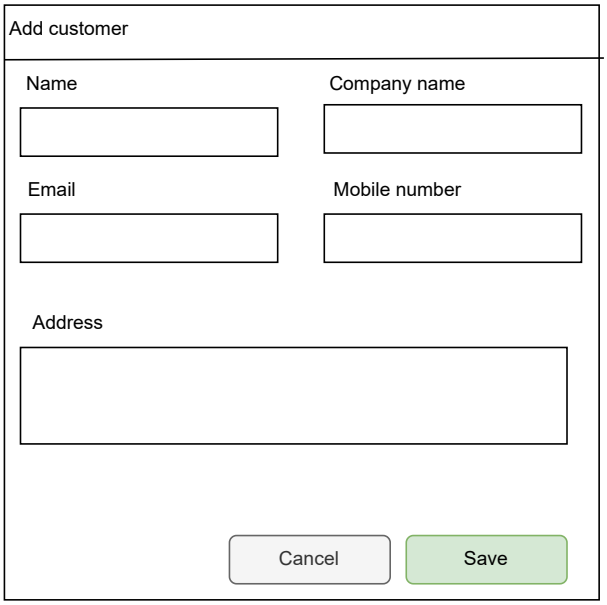
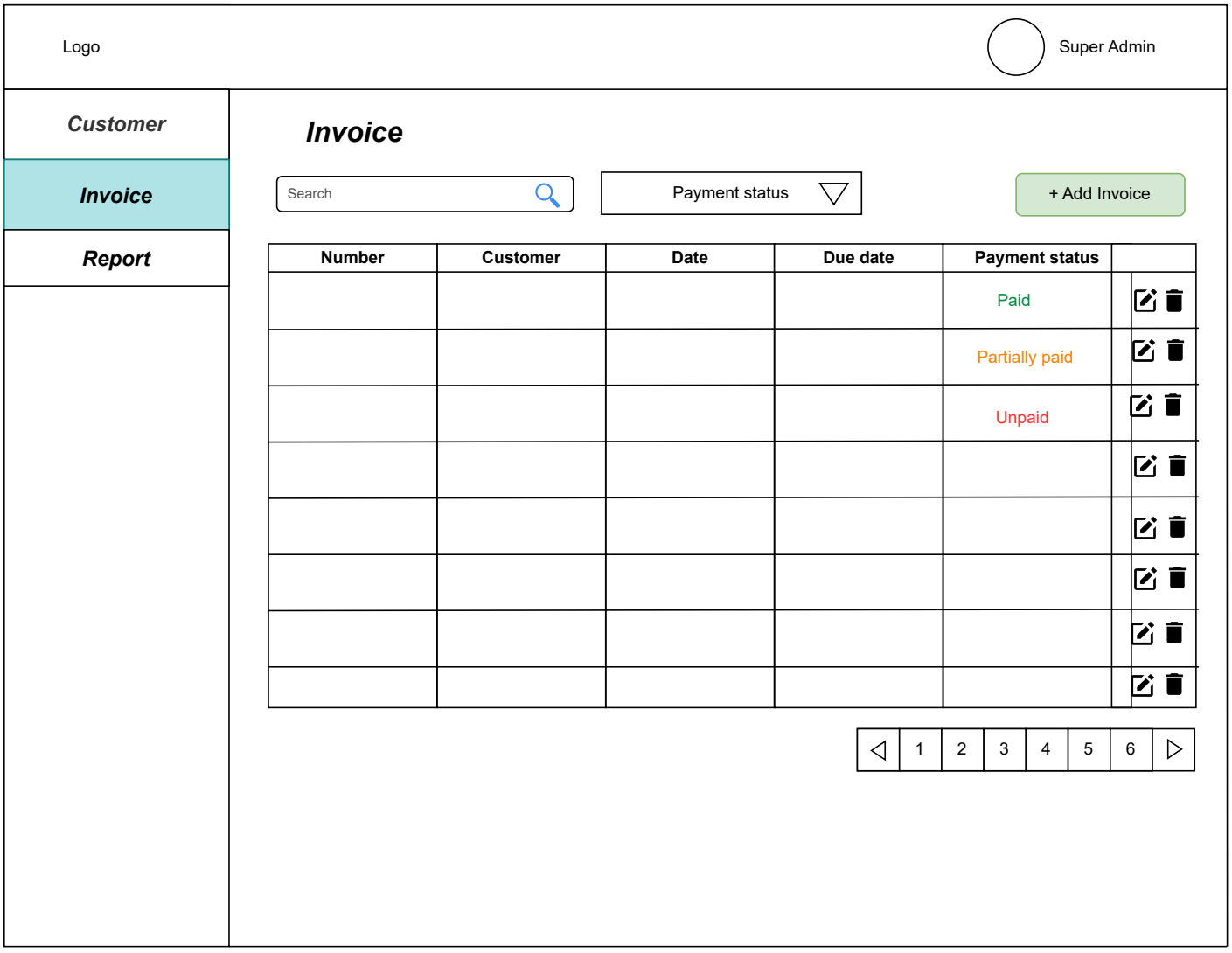
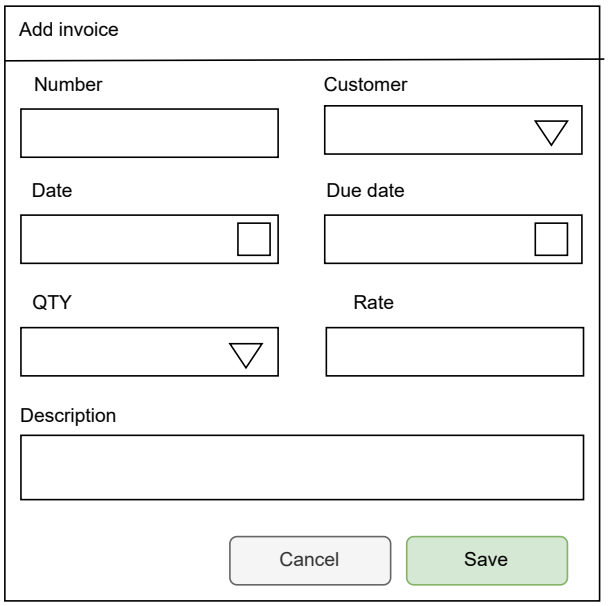
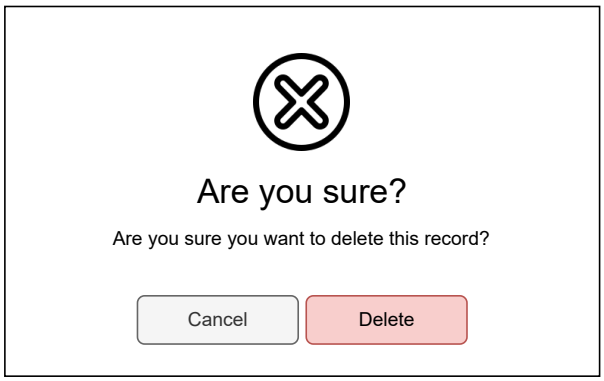

Logo
Super Admin
Customer
Invoice
Report
Customer
Search
Status
+ Add Customer
Name
Company name
Email
Mobile number
Status
Active
Inactive
1
2
3
4
5
6


Add customer
Name
Company name
Email
Mobile number
Address
Cancel
Save


Logo
Super Admin
Customer
Invoice
Report
Invoice
Search
Payment status
+ Add Invoice
Number
Customer
Date
Due date
Payment status
Paid
Partially paid
Unpaid
1
2
3
4
5
6


Add invoice
Number
Customer
Date
Due date
QTY
Rate
Description
Cancel
Save



Logo

Super Admin

Customer

Invoice

Report

Report

Financial Year: **2023-2024** | Currency : **AUD**

AUD($) in Thousand

Accounts	S1 (Feb 2023 - Jul 2023)		S2 (Aug 2023 - Jan 2024)		FYT
	Aggregated	Consolidated	Aggregated	Consolidated	
Revenue					
200 - S A A S Recurring	$ 100.00				
201 - Subscriptions					
202 - Transaction/ Usage					
Total 200 - S A A S Recurring	**$100.00**				
209 - Service Revenue					
220 - Hardware					
250 - Other					
Total revenue					
Cost Of Goods Sold					
300 - S A A S Cost of Sales					
301 - Tech Support					
302 - Dev Ops					
Total S A A S Cost of Sales					
Gross Profit					
Expense					
402 - Sales Expenses					
403 - Marketing Expenses					
Total expense					