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Accrual Basis

**Blackbox Tech Pty Ltd**  
**Profit & Loss**  
July through December 2024

	Jul - Dec 24
<b>Income</b>	0.00
<b>Expense</b>	
<b>4-1000 · General &amp; Administrative</b>	
4-1003 · Bank fees	12.10
4-1010 · Computer Hardware & Peripherals	458.36
4-1011 · Software & Application Licences	1,035.00
4-1015 · Entertainment - clients	699.83
4-1040 · Parking & Taxi fares	11.16
4-1041 · Postage	30.00
4-1042 · Printing and stationery	2,080.83
4-1051 · Subscriptions	48.00
4-1055 · Mobile Phone	773.11
4-1057 · Internet	659.70
4-1058 · Messaging	279.96
<b>Total 4-1000 · General &amp; Administrative</b>	<b>6,088.05</b>
<b>4-2000 · Professional</b>	
<b>4-2002 · Legal Fees</b>	<b>4,075.00</b>
<b>Total 4-2000 · Professional</b>	<b>4,075.00</b>
<b>4-3000 · Registrations &amp; Internet</b>	
4-3001 · ASIC - Business Name	838.76
4-3002 · Domain Registrations	712.80
4-3003 · Email Maintenance	71.50
4-3004 · Web Hosting	0.00
<b>Total 4-3000 · Registrations &amp; Internet</b>	<b>1,623.06</b>
<b>4-5000 · Motor Vehicle Expenses</b>	
4-5001 · Fuel	2,442.26
4-5002 · Repairs & Tyres	8.99
4-5004 · Insurance	266.22
<b>Total 4-5000 · Motor Vehicle Expenses</b>	<b>2,717.47</b>
<b>4-6000 · Occupancy Expenses</b>	
4-6001 · Lease	6,160.00
4-6002 · Electricity	112.68
4-6004 · Repairs and Maintenance	48.97
<b>Total 4-6000 · Occupancy Expenses</b>	<b>6,321.65</b>
<b>4-9000 · Marketing &amp; Research</b>	
4-9001 · Research - Attendance Escort	2,500.00
9-2002 · Research - Market	39,721.00
<b>Total 4-9000 · Marketing &amp; Research</b>	<b>42,221.00</b>
<b>Total Expense</b>	<b>63,046.23</b>
<b>Net Income</b>	<b>-63,046.23</b>