

8:52 AM  
24/11/25  
Accrual Basis

**Blackbox Tech Pty Ltd**  
**Profit & Loss**  
July 2022 through June 2023

	<u>Jul 22 - Jun 23</u>
<b>Income</b>	0.00
<b>Expense</b>	
<b>4-1000 · General &amp; Administrative</b>	
4-1001 · ASIC Fees	18.00
4-1003 · Bank fees	15.50
4-1011 · Software & Application Licences	40.00
4-1015 · Entertainment - clients	186.35
4-1041 · Postage	362.00
4-1042 · Printing and stationery	324.29
4-1055 · Mobile Phone	588.95
4-1056 · Telephone	315.00
4-1057 · Internet	439.80
4-1058 · Messaging	85.80
<b>Total 4-1000 · General &amp; Administrative</b>	<b>2,375.69</b>
<b>4-3000 · Registrations &amp; Internet</b>	
4-3001 · ASIC - Business Name	552.00
4-3003 · Email Maintenance	423.61
<b>Total 4-3000 · Registrations &amp; Internet</b>	<b>975.61</b>
<b>4-5000 · Motor Vehicle Expenses</b>	
4-5001 · Fuel	465.54
4-5003 · Registration and CTP Insurance	516.55
<b>Total 4-5000 · Motor Vehicle Expenses</b>	<b>982.09</b>
<b>4-7000 · Payroll Expenses</b>	
4-7008 · Directors Salaries	8,000.00
<b>Total 4-7000 · Payroll Expenses</b>	<b>8,000.00</b>
<b>4-9000 · Marketing &amp; Research</b>	
4-9001 · Research - Attendance Escort	4,250.00
4-9004 · Research - Advertiser	800.00
<b>Total 4-9000 · Marketing &amp; Research</b>	<b>5,050.00</b>
<b>Total Expense</b>	<b>17,383.39</b>
<b>Net Income</b>	<b><u>-17,383.39</u></b>