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Accrual Basis

# Blackbox Tech Pty Ltd

## Profit & Loss

### July 2022 through June 2023

	Jul 22 - Jun 23
Income	0.00
Expense	
4-1000 · General & Administrative	
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
Total 4-1000 · General & Administrative	2,375.69
4-3000 · Registrations & Internet	
4-3001 · ASIC - Business Name	552.00
4-3003 · Email Maintenance	423.61
Total 4-3000 · Registrations & Internet	975.61
4-5000 · Motor Vehicle Expenses	
4-5001 · Fuel	465.54
4-5003 · Registration and CTP Insurance	516.55
Total 4-5000 · Motor Vehicle Expenses	982.09
4-7000 · Payroll Expenses	
4-7008 · Directors Salaries	8,000.00
Total 4-7000 · Payroll Expenses	8,000.00
4-9000 · Marketing & Research	
4-9001 · Research - Attendance Escort	4,250.00
4-9004 · Research - Advertiser	800.00
Total 4-9000 · Marketing & Research	5,050.00
Total Expense	17,383.39
Net Income	<b>-17,383.39</b>