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24/11/25  
Accrual Basis

**Blackbox Tech Pty Ltd**  
**Profit & Loss**  
July 2024 through June 2025

	<u>Jul 24 - Jun 25</u>
<b>Income</b>	0.00
<b>Expense</b>	
<b>4-1000 · General &amp; Administrative</b>	
4-1001 · ASIC Fees	802.00
4-1003 · Bank fees	15.10
4-1010 · Computer Hardware & Peripherals	707.57
4-1011 · Software & Application Licences	1,035.00
4-1015 · Entertainment - clients	791.36
4-1020 · Freight and cartage	55.00
4-1021 · Fines and Penalties	160.00
4-1040 · Parking & Taxi fares	11.16
4-1041 · Postage	388.00
4-1042 · Printing and stationery	2,249.28
4-1051 · Subscriptions	80.00
4-1055 · Mobile Phone	1,366.33
4-1056 · Telephone	563.20
4-1057 · Internet	879.60
4-1058 · Messaging	615.48
4-1061 · Travel - Entertainment	0.00
<b>Total 4-1000 · General &amp; Administrative</b>	9,719.08
<b>4-2000 · Professional</b>	
<b>4-2002 · Legal Fees</b>	4,075.00
<b>Total 4-2000 · Professional</b>	4,075.00
<b>4-3000 · Registrations &amp; Internet</b>	
4-3001 · ASIC - Business Name	838.76
4-3002 · Domain Registrations	1,250.40
4-3003 · Email Maintenance	189.20
4-3004 · Web Hosting	159.05
<b>Total 4-3000 · Registrations &amp; Internet</b>	2,437.41
<b>4-5000 · Motor Vehicle Expenses</b>	
4-5001 · Fuel	3,792.15
4-5002 · Repairs & Tyres	23.98
4-5004 · Insurance	384.22
<b>Total 4-5000 · Motor Vehicle Expenses</b>	4,200.35
<b>4-6000 · Occupancy Expenses</b>	
4-6001 · Lease	6,160.00
4-6002 · Electricity	112.68
4-6004 · Repairs and Maintenance	127.80
<b>Total 4-6000 · Occupancy Expenses</b>	6,400.48
<b>4-7000 · Payroll Expenses</b>	
<b>4-7008 · Directors Salaries</b>	3,500.00
<b>Total 4-7000 · Payroll Expenses</b>	3,500.00
<b>4-9000 · Marketing &amp; Research</b>	
4-9001 · Research - Attendance Escort	4,600.00
4-9004 · Research - Advertiser	119.90
9-2002 · Research - Market	39,721.00
<b>Total 4-9000 · Marketing &amp; Research</b>	44,440.90
<b>Total Expense</b>	74,773.22
<b>Net Income</b>	<b>-74,773.22</b>