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Accrual Basis

# Blackbox Tech Pty Ltd

## Profit & Loss

### July through December 2023

	Jul - Dec 23
Income	0.00
Expense	
4-1000 · General & Administrative	
4-1001 · ASIC Fees	196.00
4-1003 · Bank fees	5.35
4-1010 · Computer Hardware & Peripherals	15.00
4-1011 · Software & Application Licences	300.47
4-1015 · Entertainment - clients	603.79
4-1040 · Parking & Taxi fares	56.56
4-1042 · Printing and stationery	44.45
4-1055 · Mobile Phone	777.95
4-1057 · Internet	549.75
4-1058 · Messaging	267.76
Total 4-1000 · General & Administrative	2,817.08
4-2000 · Professional	
4-2002 · Legal Fees	1,952.00
Total 4-2000 · Professional	1,952.00
4-3000 · Registrations & Internet	
4-3001 · ASIC - Business Name	733.41
4-3002 · Domain Registrations	440.00
4-3003 · Email Maintenance	105.05
4-3004 · Web Hosting	176.00
Total 4-3000 · Registrations & Internet	1,454.46
4-5000 · Motor Vehicle Expenses	
4-5001 · Fuel	1,272.89
Total 4-5000 · Motor Vehicle Expenses	1,272.89
4-7000 · Payroll Expenses	
4-7008 · Directors Salaries	3,000.00
Total 4-7000 · Payroll Expenses	3,000.00
4-9000 · Marketing & Research	
4-9001 · Research - Attendance Escort	550.00
Total 4-9000 · Marketing & Research	550.00
Total Expense	11,046.43
Net Income	<b>-11,046.43</b>