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Accrual Basis

Blackbox Tech Pty Ltd
Profit & Loss
July 2023 through June 2024

	<u>Jul 23 - Jun 24</u>
Income	0.00
Expense	
4-1000 · General & Administrative	
4-1001 · ASIC Fees	1,187.00
4-1003 · Bank fees	13.80
4-1010 · Computer Hardware & Peripherals	332.00
4-1011 · Software & Application Licences	842.44
4-1015 · Entertainment - clients	1,054.22
4-1021 · Fines and Penalties	200.00
4-1040 · Parking & Taxi fares	71.71
4-1041 · Postage	347.00
4-1042 · Printing and stationery	244.01
4-1051 · Subscriptions	48.00
4-1055 · Mobile Phone	1,846.15
4-1057 · Internet	1,319.40
4-1058 · Messaging	547.72
Total 4-1000 · General & Administrative	<u>8,053.45</u>
4-2000 · Professional	
4-2002 · Legal Fees	6,352.00
Total 4-2000 · Professional	<u>6,352.00</u>
4-3000 · Registrations & Internet	
4-3001 · ASIC - Business Name	831.41
4-3002 · Domain Registrations	2,346.00
4-3003 · Email Maintenance	411.95
4-3004 · Web Hosting	176.00
Total 4-3000 · Registrations & Internet	<u>3,765.36</u>
4-5000 · Motor Vehicle Expenses	
4-5001 · Fuel	3,537.49
4-5002 · Repairs & Tyres	2,942.47
4-5004 · Insurance	115.00
Total 4-5000 · Motor Vehicle Expenses	<u>6,594.96</u>
4-7000 · Payroll Expenses	
4-7008 · Directors Salaries	3,000.00
Total 4-7000 · Payroll Expenses	<u>3,000.00</u>
4-9000 · Marketing & Research	
4-9001 · Research - Attendance Escort	3,250.00
4-9004 · Research - Advertiser	99.00
Total 4-9000 · Marketing & Research	<u>3,349.00</u>
Total Expense	<u>31,114.77</u>
Net Income	<u>-31,114.77</u>