

Component: (Network and Hypercube)	
Network	[110000] General information about financial statements (http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-110000)
Hypercube	General Information [hypercube]

Reporting Entity [Aspect]	AAAAAAAAAAAA   http://xbrlsite.com/id
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Disclosure of general information about financial statements [text block]	Text Block
<b>Disclosure of general information about financial statements [set]</b>	
Name of reporting entity or other means of identification	String
Description of nature of financial statements	String
Explanation of change in name of reporting entity or other means of identification from end of preceding reporting period	String
Date of end of reporting period	2025-04-05
Period covered by financial statements	String
Description of presentation currency	String
Level of rounding used in financial statements	String

Component: (Network and Hypercube)	
Network	[210000] Statement of financial position, current/non-current ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-210000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-210000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Statement of financial position [abstract]</b>		
<b>Assets [roll up]</b>		
<b>Non-current assets [roll up]</b>		
Property, plant and equipment	\$ 0	\$ 0
Investment property at cost less accumulated depreciation and impairment	0	0
Investment property at fair value through profit or loss	0	0
Goodwill	0	0
Intangible assets other than goodwill	0	0
Investments in associates	0	0
Investments in joint ventures	0	0
Non-current biological assets, at cost less accumulated depreciation and impairment	0	0
Non-current biological assets, at fair value	0	0
Trade and other non-current receivables	0	0
Non-current inventories	0	0
Deferred tax assets	0	0
Current tax assets, non-current	0	0
Other non-current financial assets	0	0
Other non-current non-financial assets	0	0
Non-current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	0	0
Total non-current assets	0	0
<b>Current assets [roll up]</b>		
Current inventories	0	0
Trade and other current receivables	0	0
Current tax assets, current	0	0
Current biological assets, at cost less accumulated depreciation and impairment	0	0
Current biological assets, at fair value	0	0
Other current financial assets	0	0
Other current non-financial assets	0	0
Cash and cash equivalents	0	0

Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
Current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	0	0
Total current assets	0	0
Total assets	\$ 0	\$ 0
<b>Equity and liabilities [roll up]</b>		
<b>Equity [roll up]</b>		
Issued capital	0	0
Retained earnings	0	0
Share premium	0	0
Treasury shares	0	0
Other equity interest	0	0
Other reserves	0	0
Total equity attributable to owners of parent	0	0
Non-controlling interests	0	0
Total equity	0	0
<b>Liabilities [roll up]</b>		
<b>Non-current liabilities [roll up]</b>		
<b>Non-current provisions [roll up]</b>		
Non-current provisions for employee benefits	\$ 0	\$ 0
Other non-current provisions	0	0
Total non-current provisions	0	0
Trade and other non-current payables	0	0
Deferred tax liabilities	0	0
Current tax liabilities, non-current	0	0
Other non-current financial liabilities	0	0
Other non-current non-financial liabilities	0	0
Total non-current liabilities	0	0
<b>Current liabilities [roll up]</b>		
<b>Current provisions [roll up]</b>		
Current provisions for employee benefits	0	0
Other current provisions	0	0
Total current provisions	0	0
Trade and other current payables	0	0
Current tax liabilities, current	0	0
Other current financial liabilities	0	0
Other current non-financial liabilities	0	0
Total current liabilities	0	0
Total liabilities	0	0
Total equity and liabilities	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	[220000] Statement of financial position, order of liquidity ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-220000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-220000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Statement of financial position [abstract]</b>		
<b>Assets [roll up]</b>		
Property, plant and equipment	\$ 0	\$ 0
Investment property at cost less accumulated depreciation and impairment	0	0
Investment property at fair value through profit or loss	0	0
Goodwill	0	0
Intangible assets other than goodwill	0	0
Other financial assets	0	0
Other non-financial assets	0	0
Investments in associates	0	0
Investments in joint ventures	0	0
Biological assets, at cost less accumulated depreciation and impairment	0	0
Biological assets, at fair value	0	0
Inventories	0	0
Current tax assets	0	0
Deferred tax assets	0	0
Trade and other receivables	0	0
Cash and cash equivalents	0	0
Non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	0	0
Total assets	\$ 0	\$ 0
<b>Equity and liabilities [roll up]</b>		
<b>Equity [roll up]</b>		
Issued capital	\$ 0	\$ 0
Retained earnings	0	0
Share premium	0	0
Treasury shares	0	0
Other equity interest	0	0
Other reserves	0	0
Total equity attributable to owners of parent	0	0
Non-controlling interests	0	0
Total equity	0	0

Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Liabilities [roll up]</b>		
Trade and other payables	0	0
<b>Provisions [roll up]</b>		
Provisions for employee benefits	\$ 0	\$ 0
Other provisions	0	0
Total provisions	0	0
Other financial liabilities	0	0
Other non-financial liabilities	0	0
Current tax liabilities	0	0
Deferred tax liabilities	0	0
Total liabilities	0	0
Total equity and liabilities	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	[310000] Income statement, by function of expense ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-310000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-310000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Profit or loss [abstract]</b>		
<b>Profit (loss) [roll up]</b>		
Revenue	\$	0
Cost of sales		0
Gross profit		0
Other income		0
Distribution costs		0
Administrative expenses		0
Other expense, by function		0
Other gains (losses)		0
Finance income		0
Finance costs		0
Share of profit (loss) of associates and joint ventures accounted for using equity method		0
Profit (loss) before tax		0
Tax expense (income), continuing operations		0
Profit (loss) from continuing operations		0
Profit (loss) from discontinued operations		0
Profit (loss)	\$	0
<b>Profit (loss), attributable to [set]</b>		
Profit (loss), attributable to owners of parent		0
Profit (loss), attributable to non-controlling interests		0

Component: (Network and Hypercube)	
Network	[320000] Income statement, by nature of expense ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-320000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-320000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Profit or loss [abstract]</b>		
<b>Profit (loss) [roll up]</b>		
Revenue	\$	0
Other income		0
Increase (decrease) in inventories of finished goods and work in progress		0
Other work performed by entity and capitalised		0
Raw materials and consumables used		0
Employee benefits expense		0
Depreciation and amortisation expense		0
Reversal of impairment loss (impairment loss) recognised in profit or loss		0
Other expenses, by nature		0
Other gains (losses)		0
Finance income		0
Finance costs		0
Share of profit (loss) of associates and joint ventures accounted for using equity method		0
Profit (loss) before tax		0
Tax expense (income), continuing operations		0
Profit (loss) from continuing operations		0
Profit (loss) from discontinued operations		0
Profit (loss)	\$	0
<b>Profit (loss), attributable to [set]</b>		
Profit (loss), attributable to owners of parent		0
Profit (loss), attributable to non-controlling interests		0

Component: (Network and Hypercube)	
Network	[410000] Statement of comprehensive income, OCI components presented net of tax ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-410000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-410000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Statement of comprehensive income [abstract]</b>		
<b>Comprehensive income [roll up]</b>		
Profit (loss)	\$	0
<b>Other comprehensive income [roll up]</b>		
<b>Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [roll up]</b>		
Other comprehensive income, net of tax, exchange differences on translation	\$	0
Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans		0
Other comprehensive income, net of tax, gains (losses) on revaluation		0
<b>Components of other comprehensive income that will be reclassified to profit or loss, net of tax [roll up]</b>		
Other comprehensive income, net of tax, cash flow hedges		0
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax		0
Total other comprehensive income		0
Total comprehensive income	\$	0
<b>Comprehensive income attributable to [set]</b>		
Comprehensive income, attributable to owners of parent		0
Comprehensive income, attributable to non-controlling interests		0



Component: (Network and Hypercube)	
Network	[420000] Statement of comprehensive income, OCI components presented before tax ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-420000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-420000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Statement of comprehensive income [abstract]</b>		
<b>Comprehensive income [roll up]</b>		
Profit (loss)	\$	0
<b>Components of other comprehensive income that will not be reclassified to profit or loss, before tax [roll up]</b>		
Other comprehensive income, before tax, exchange differences on translation	\$	0
Other comprehensive income, before tax, actuarial gains (losses) on defined benefit plans		0
Other comprehensive income, before tax, gains (losses) on revaluation		0
<b>Components of other comprehensive income that will be reclassified to profit or loss, before tax [roll up]</b>		
Other comprehensive income, before tax, cash flow hedges		0
Share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax		0
Total other comprehensive income, before tax		0
Income tax relating to components of other comprehensive income		0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method		0
Total other comprehensive income		0
Total comprehensive income	\$	0
<b>Comprehensive income attributable to [set]</b>		
Comprehensive income, attributable to owners of parent		0
Comprehensive income, attributable to non-controlling interests		0

Component: (Network and Hypercube)	
Network	[510000] Statement of cash flows, direct method ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-510000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-510000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Statement of cash flows [abstract]</b>		
<b>Increase (decrease) in cash and cash equivalents [roll up]</b>		
<b>Increase (decrease) in cash and cash equivalents before effect of exchange rate changes [roll up]</b>		
<b>Cash flows from (used in) operating activities [roll up]</b>		
<b>Classes of cash receipts from operating activities [roll up]</b>		
Receipts from sales of goods and rendering of services	\$	0
Receipts from royalties, fees, commissions and other revenue		0
Receipts from contracts held for dealing or trading purposes		0
Receipts from premiums and claims, annuities and other policy benefits		0
Other cash receipts from operating activities		0
<b>Classes of cash payments from operating activities [roll up]</b>		
Payments to suppliers for goods and services		0
Payments from contracts held for dealing or trading purpose		0
Payments to and on behalf of employees		0
Payments for premiums and claims, annuities and other policy benefits		0
Other cash payments from operating activities		0
Dividends paid, classified as operating activities		0
Dividends received		0
Interest paid, classified as operating activities		0
Interest received		0
Income taxes paid (refund), classified as operating activities		0
Other inflows (outflows) of cash		0
Cash flows from (used in) operating activities		0
<b>Cash flows from (used in) investing activities [roll up]</b>		
Cash flows from losing control of subsidiaries or other businesses		0
Cash flows used in obtaining control of subsidiaries or other businesses, classified as investing activities		0
Other cash receipts from sales of equity or debt instruments of other entities		0

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Other cash payments to acquire equity or debt instruments of other entities, classified as investing activities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures, classified as investing activities	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment, classified as investing activities	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets, classified as investing activities	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets, classified as investing activities	0
Cash advances and loans made to other parties, classified as investing activities	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for futures contracts, forward contracts, option contracts and swap contracts, classified as investing activities	0
Cash receipts from futures contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest paid, classified as investing activities	0
Interest received	0
Income taxes paid (refund), classified as investing activities	0
Other inflows (outflows) of cash	0
Cash flows from (used in) investing activities	0
<b>Cash flows from (used in) financing activities [roll up]</b>	
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from borrowings	0
Repayments of borrowings, classified as financing activities	0
Payments of finance lease liabilities, classified as financing activities	0
Dividends paid, classified as financing activities	0
Interest paid, classified as financing activities	0
Income taxes paid (refund), classified as financing activities	0
Other inflows (outflows) of cash	0
Cash flows from (used in) financing activities	0
Increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
Effect of exchange rate changes on cash and cash equivalents		0
Increase (decrease) in cash and cash equivalents	\$	0
<b>Cash and cash equivalents [roll forward]</b>		
Cash and cash equivalents at beginning of period	\$	0
Increase (decrease) in cash and cash equivalents		0
Cash and cash equivalents at end of period	\$	0

Component: (Network and Hypercube)	
Network	[520000] Statement of cash flows, indirect method ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-520000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-520000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
Statement of cash flows [abstract]		
Increase (decrease) in cash and cash equivalents [roll up]		
Increase (decrease) in cash and cash equivalents before effect of exchange rate changes [roll up]		
Cash flows from (used in) operating activities [roll up]		
Profit (loss)	\$	0
Adjustments to reconcile profit (loss) [abstract]		
Adjustments for non-cash income tax expense	\$	0
Adjustments for non-cash finance costs		0
Adjustments for income tax expense		0
Adjustments for finance costs		0
Adjustments for decrease (increase) in inventories		0
Adjustments for decrease (increase) in trade accounts receivable		0
Adjustments for decrease (increase) in other operating receivables		0
Adjustments for increase (decrease) in trade accounts payable		0
Adjustments for increase (decrease) in other operating payables		0
Adjustments for depreciation and amortisation expense		0
Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss		0
Adjustments for provisions		0
Adjustments for unrealised foreign exchange losses (gains)		0
Adjustments for share-based payments		0
Adjustments for fair value losses (gains)		0
Adjustments for undistributed profits of associates		0
Adjustments for non-controlling interests		0
Adjustments for accrued expenses (income) not yet paid (received)		0
Other adjustments for non-cash items		0
Adjustments for losses (gains) on disposal of non-current assets		0
Other adjustments for which cash effects are investing or financing cash flow		0
Other adjustments to reconcile profit (loss)		0

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Total adjustments to reconcile profit (loss)	0
Dividends paid, classified as operating activities	0
Dividends received	0
Interest paid, classified as operating activities	0
Interest received	0
Income taxes paid (refund), classified as operating activities	0
Other inflows (outflows) of cash	0
Cash flows from (used in) operating activities	0
<b>Cash flows from (used in) investing activities [roll up]</b>	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses, classified as investing activities	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities, classified as investing activities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures, classified as investing activities	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment, classified as investing activities	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets, classified as investing activities	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets, classified as investing activities	0
Cash advances and loans made to other parties, classified as investing activities	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for futures contracts, forward contracts, option contracts and swap contracts, classified as investing activities	0
Cash receipts from futures contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest paid, classified as investing activities	0
Interest received	0
Income taxes paid (refund), classified as investing activities	0
Other inflows (outflows) of cash	0
Cash flows from (used in) investing activities	0
<b>Cash flows from (used in) financing activities [roll up]</b>	
Proceeds from issuing shares	0

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
Proceeds from issuing other equity instruments		0
Payments to acquire or redeem entity's shares		0
Payments of other equity instruments		0
Proceeds from borrowings		0
Repayments of borrowings, classified as financing activities		0
Payments of finance lease liabilities, classified as financing activities		0
Dividends paid, classified as financing activities		0
Interest paid, classified as financing activities		0
Income taxes paid (refund), classified as financing activities		0
Other inflows (outflows) of cash		0
Cash flows from (used in) financing activities		0
Increase (decrease) in cash and cash equivalents before effect of exchange rate changes		0
Effect of exchange rate changes on cash and cash equivalents		0
Increase (decrease) in cash and cash equivalents	\$	0
<b>Cash and cash equivalents [roll forward]</b>		
Cash and cash equivalents at beginning of period	\$	0
Increase (decrease) in cash and cash equivalents		0
Cash and cash equivalents at end of period	\$	0

Component: (Network and Hypercube)	
Network	[610000] Statement of changes in equity ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000</a> )
Hypercube	Statement of changes in equity [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]						
	Equity attributable to owners of parent [member]	Issued capital [member]	Share premium [member]	Treasury shares [member]	Other equity interest [member]	Other r [me
Equity [roll forward]						
Equity at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Changes in equity [roll up]						
Comprehensive income [roll up]						
Profit (loss)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other comprehensive income	0	0	0	0	0	
Total comprehensive income	0	0	0	0	0	
Issue of equity	0	0	0	0	0	
Dividends recognised as distributions to owners	0	0	0	0	0	
Increase through other contributions by owners, equity	0	0	0	0	0	
Decrease through other distributions to owners, equity	0	0	0	0	0	
Increase (decrease) through other changes, equity	0	0	0	0	0	
Increase (decrease) through treasury share transactions, equity	0	0	0	0	0	



Concept [Aspect]						
	Equity attributable to owners of parent [member]	Issued capital [member]	Share premium [member]	Treasury shares [member]	Other equity interest [member]	Other r [me
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0	0	0	0	
Increase (decrease) through share- based payment transactions, equity	0	0	0	0	0	
Total increase (decrease) in equity	0	0	0	0	0	
Equity at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	[610000A] Statement of changes in equity - Prior Period Adjustment ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000A</a> )
Hypercube	Statement of changes in equity [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]									
	2024-12-31					2023-12-31				
	Retrospective application and retrospective restatement [axis]					Retrospective application and retrospective restatement [axis]				
	Previously stated [member]	Increase (decrease) due to changes in accounting policy required by IFRS for SMEs [member]	Increase (decrease) due to voluntary changes in accounting policy [member]	Increase (decrease) due to corrections of prior period errors [member]	Currently stated [member]	Previously stated [member]	Increase (decrease) due to changes in accounting policy required by IFRS for SMEs [member]	Increase (decrease) due to voluntary changes in accounting policy [member]	Increase (decrease) due to corrections of prior period errors [member]	C [r
Equity [set]										
Equity	0	0	0	0	0					

Component: (Network and Hypercube)	
Network	[610000B] Statement of changes in equity - Simplified ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-610000B</a> )
Hypercube	Statement of changes in equity [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Components of equity [a]					
	Issued capital [member]	Reserve of exchange differences on translation [member]	Share premium [member]	Reserve of cash flow hedges [member]	Non-controlling interests [member]	Treasury [member]
Changes in equity [roll up]						
Equity at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Profit (loss)	0	0	0	0	0	0
Other comprehensive income	0	0	0	0	0	0
Issue of equity	0	0	0	0	0	0
Dividends recognised as distributions to owners	0	0	0	0	0	0
Increase through other contributions by owners, equity	0	0	0	0	0	0
Decrease through other distributions to owners, equity	0	0	0	0	0	0
Increase (decrease) through other changes, equity	0	0	0	0	0	0
Increase (decrease) through treasury share transactions, equity	0	0	0	0	0	0

Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Components of equity [Aspect]					
	Issued capital [member]	Reserve of exchange differences on translation [member]	Share premium [member]	Reserve of cash flow hedges [member]	Non-controlling interests[member]	Treasury [member]
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0	0	0	0	
Increase (decrease) through share- based payment transactions, equity	0	0	0	0	0	
Equity at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	[650000] Statement of income and retained earnings, additional disclosures ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-650000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-650000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
Statement of income and retained earnings, additional disclosures [abstract]		
Statement of income and retained earnings other information [set]		
Increase (decrease) through corrections of errors, retained earnings	0	
Increase (decrease) through changes in accounting policies, retained earnings	0	
Retained earnings	0	0
Dividends declared and paid or payable	0	

Component: (Network and Hypercube)	
Network	[800100] Notes - Subclassifications of assets, liabilities and equities ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-800100">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-800100</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Subclassifications of assets, liabilities and equities [abstract]</b>		
<b>Property, plant and equipment [roll up]</b>		
<b>Land and buildings [roll up]</b>		
Land	\$ 0	\$ 0
Buildings	0	0
Total land and buildings	0	0
Machinery	0	0
<b>Vehicles [roll up]</b>		
Ships	0	0
Aircraft	0	0
Motor vehicles	0	0
Total vehicles	0	0
Fixtures and fittings	0	0
Office equipment	0	0
Tangible exploration and evaluation assets	0	0
Construction in progress	0	0
Other property, plant and equipment	0	0
Total property, plant and equipment	\$ 0	\$ 0
<b>Intangible assets and goodwill [roll up]</b>		
<b>Intangible assets other than goodwill [roll up]</b>		
Brand names	0	0
Intangible exploration and evaluation assets	0	0
Mastheads and publishing titles	0	0
Computer software	0	0
Licences and franchises	0	0
Copyrights, patents and other industrial property rights, service and operating rights	0	0
Recipes, formulae, models, designs and prototypes	0	0
Intangible assets under development	0	0
Service concession arrangements, classified as intangible assets	0	0
Other intangible assets	0	0
Total intangible assets other than goodwill	0	0

Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
Goodwill	0	0
Total intangible assets and goodwill	\$ 0	\$ 0
<b>Current inventories [roll up]</b>		
Current inventories held for sale	0	0
Current work in progress	0	0
Current materials and supplies to be consumed in production process or rendering services	0	0
Total current inventories	\$ 0	\$ 0
<b>Trade and other non-current receivables [roll up]</b>		
Non-current receivables due from related parties	0	0
Non-current receivables due from other parties	0	0
Non-current receivables arising from accrued income not yet billed	0	0
Total trade and other non-current receivables	\$ 0	\$ 0
<b>Trade and other current receivables [roll up]</b>		
Current receivables due from related parties	0	0
Current receivables due from other parties	0	0
Current receivables arising from accrued income not yet billed	0	0
Total trade and other current receivables	\$ 0	\$ 0
<b>Trade and other receivables [roll up]</b>		
Receivables due from related parties	0	0
Receivables due from other parties	0	0
Receivables arising from accrued income not yet billed	0	0
Total trade and other receivables	\$ 0	\$ 0
<b>Cash and cash equivalents [roll up]</b>		
<b>Cash [roll up]</b>		
Cash on hand	0	0
Balances with banks	0	0
Total cash	0	0
<b>Cash equivalents [roll up]</b>		
Short-term deposits, classified as cash equivalents	0	0
Short-term investments, classified as cash equivalents	0	0
Other banking arrangements, classified as cash equivalents	0	0
Total cash equivalents	0	0
Other cash and cash equivalents	0	0
Total cash and cash equivalents	\$ 0	\$ 0
<b>Classes of other provisions [abstract]</b>		
<b>Warranty provision [roll up]</b>		
Non-current warranty provision	0	0
Current warranty provision	0	0

Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
Total warranty provision	\$ 0	\$ 0
<b>Restructuring provision [roll up]</b>		
Non-current restructuring provision	0	0
Current restructuring provision	0	0
Total restructuring provision	\$ 0	\$ 0
<b>Legal proceedings provision [roll up]</b>		
Non-current legal proceedings provision	0	0
Current legal proceedings provision	0	0
Total legal proceedings provision	\$ 0	\$ 0
<b>Refunds provision [roll up]</b>		
Non-current refunds provision	0	0
Current refunds provision	0	0
Total refunds provision	\$ 0	\$ 0
<b>Onerous contracts provision [roll up]</b>		
Non-current onerous contracts provision	0	0
Current onerous contracts provision	0	0
Total onerous contracts provision	\$ 0	\$ 0
<b>Miscellaneous other provisions [roll up]</b>		
Non-current miscellaneous other provisions	0	0
Current miscellaneous other provisions	0	0
Total miscellaneous other provisions	\$ 0	\$ 0
<b>Other provisions [roll up]</b>		
Other non-current provisions	0	0
Other current provisions	0	0
Total other provisions	\$ 0	\$ 0
<b>Trade and other non-current payables [roll up]</b>		
Non-current trade payables	0	0
Non-current payables to related parties	0	0
Deferred income classified as non-current	0	0
Accruals classified as non-current	0	0
Total trade and other non-current payables	\$ 0	\$ 0
<b>Trade and other current payables [roll up]</b>		
Current trade payables	0	0
Current payables to related parties	0	0
Deferred income classified as current	0	0
Accruals classified as current	0	0
Total trade and other current payables	\$ 0	\$ 0
<b>Trade and other payables [roll up]</b>		
Trade payables	0	0
Payables to related parties	0	0



Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
Deferred income	0	0
Accruals	0	0
Total trade and other payables	\$ 0	\$ 0
<b>Categories of non-current financial assets and non-current financial liabilities [set]</b>		
Non-current financial assets at fair value through profit or loss	0	0
Non-current financial assets that are debt instruments, at amortised cost	0	0
Non-current financial assets that are equity instruments, at cost	0	0
Non-current financial liabilities at fair value through profit or loss	0	0
Non-current financial liabilities at amortised cost	0	0
Non-current loan commitments, at cost	0	0
<b>Categories of current financial assets and current financial liabilities [set]</b>		
Current financial assets at fair value through profit or loss	0	0
Current financial assets that are debt instruments, at amortised cost	0	0
Current financial assets that are equity instruments, at cost	0	0
Current financial liabilities at fair value through profit or loss	0	0
Current financial liabilities at amortised cost	0	0
Current loan commitments, at cost	0	0
<b>Categories of financial assets and financial liabilities [set]</b>		
Financial assets at fair value through profit or loss	0	0
Financial assets that are debt instruments, at amortised cost	0	0
Financial assets that are equity instruments, at cost	0	0
Financial liabilities at fair value through profit or loss	0	0
Financial liabilities at amortised cost	0	0
Loan commitments, at cost	0	0
<b>Other reserves [roll up]</b>		
Reserve of exchange differences on translation	0	0
Reserve of cash flow hedges	0	0
Revaluation surplus	0	0
Total other reserves	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	[800200] Notes - Analysis of income and expense ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-800200">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-800200</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Analysis of income and expense [abstract]</b>		
<b>Revenue [roll up]</b>		
Revenue from sale of goods	\$	0
Revenue from rendering of services		0
Revenue from construction contracts		0
Royalty income		0
Interest income		0
Dividend income		0
Revenue from commissions		0
Income from government grants		0
Revenue from franchise fees		0
Other revenue		0
Total revenue	\$	0
<b>Classes of employee benefits expense [roll up]</b>		
Wages and salaries		0
Social security contributions		0
Other short-term employee benefits		0
Post-employment benefit expense, defined contribution plans		0
Post-employment benefit expense, defined benefit plans		0
Termination benefits expense		0
Other long-term employee benefits		0
Other employee expense		0
Total employee benefits expense	\$	0

Component: (Network and Hypercube)	
Network	[810000A] Notes - Corporate information and statement of IFRS compliance (Text Blocks) ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Corporate information and statement of IFRS compliance [abstract]</b>	
Statement of compliance with IFRS for SMEs [text block]	Text Block
Explanation of measurement bases used in preparing financial statements [text block]	Text Block
Description of other accounting policies relevant to understanding of financial statements [text block]	Text Block
Disclosure of uncertainties of entity's ability to continue as going concern [text block]	Text Block
Disclosure of reclassifications or changes in presentation [text block]	Text Block
Disclosure of summary of significant accounting policies [text block]	Text Block
Disclosure of assets and liabilities with significant risk of material adjustment [text block]	Text Block
<b>Corporate information [set]</b>	
Name of reporting entity or other means of identification	String
Domicile of entity	String
Legal form of entity	String
Country of incorporation	String
Address of entity's registered office	String
Principal place of business	String
Description of nature of entity's operations and principal activities	String
Name of parent entity	String
Name of ultimate parent of group	String
Management conclusion on fair presentation as consequence of departure	String
Explanation of departure from IFRS for SMEs	String
Explanation of nature of requirement in IFRS for SMEs and conclusion why requirement is in conflict with objective of financial statements	String
Explanation of adjustments that would be necessary to achieve fair presentation	String
Explanation of fact and basis for preparation of financial statements when not going concern basis	String
Explanation of why entity not regarded as going concern	String
Description of reason for using longer or shorter reporting period	String

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Description of fact that amounts presented in financial statements are not entirely comparable	String
Explanation of sources of estimation uncertainty with significant risk of causing material adjustment	String
<b>Other miscellaneous disclosures [set]</b>	
Description of reason why reclassification of comparative amounts is impracticable	String
Statement that fair value of assets other than cash to be distributed to owners cannot be measured reliably without undue cost or effort	String
Description of reasons why reliable fair value measurement of assets other than cash to be distributed to owners would involve undue cost or effort	String
Explanation of management judgements in applying entity's accounting policies with significant effect on recognised amounts	String
Description of basis for preparing and presenting information not required by IFRS for SMEs	String

Component: (Network and Hypercube)	
Network	[810000B] Notes - Reclassifications or changes in presentation ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000B</a> )
Hypercube	Disclosure of reclassifications or changes in presentation [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Reclassified items [axis]	Reclassified items [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Reclassifications or changes in presentation [set]</b>	
Description of nature of reclassifications or changes in presentation	String
Description of reason for reclassifications or changes in presentation	String
Amount of reclassifications or changes in presentation	0

Component: (Network and Hypercube)	
Network	[810000C] Notes - Assets and liabilities with significant risk of material adjustment ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-810000C</a> )
Hypercube	Disclosure of assets and liabilities with significant risk of material adjustment [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Assets and liabilities [axis]	Assets and liabilities [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Assets and liabilities with significant risk of material adjustment information [set]</b>	
Description of nature of assets with significant risk of material adjustments within next financial year	String
Description of nature of liabilities with significant risk of material adjustments within next financial year	String
Assets with significant risk of material adjustments within next financial year	0
Liabilities with significant risk of material adjustments within next financial year	0

Component: (Network and Hypercube)	
Network	[811000A] Notes - Accounting policies, changes in accounting estimates and errors ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-811000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-811000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Accounting policies, changes in accounting estimates and errors [abstract]</b>	
Disclosure of initial application of amendment to IFRS for SMEs [text block]	Text Block
Disclosure of voluntary change in accounting policy [text block]	Text Block
Disclosure of changes in accounting estimates [text block]	Text Block
Description of nature of accounting errors in prior periods [text block]	Text Block
<b>Other information about corrections and changes [set]</b>	
Explanation of reason why it is impracticable to determine amounts of adjustments related to change in accounting policy	String
Explanation of reason why it is impracticable to determine amounts for correction related to prior period errors	String

Component: (Network and Hypercube)	
Network	[811000B] Notes - Changes in accounting estimates (Table) ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-811000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-811000B</a> )
Hypercube	Disclosure of changes in accounting estimates [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Accounting estimates [axis]	Accounting estimates [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Description of nature of change in accounting estimate [text block]	Text Block
Description of fact that amount of change in accounting estimate is impracticable [text block]	Text Block.
<b>Estimate Information [set]</b>	
Increase (decrease) in accounting estimate	0



Component: (Network and Hypercube)	
Network	[815000A] Notes - Events after reporting period ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-815000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-815000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Events after reporting period [abstract]</b>	
Disclosure of events after reporting period [text block]	Text Block
Disclosure of non-adjusting events after reporting period [text block]	Text Block
<b>Disclosure of events after reporting period [set]</b>	
Explanation of body of authorisation	String
Date of authorisation for issue of financial statements	2025-04-21
Explanation of fact that entity's owners or others have power to amend financial statements after issue	String

Component: (Network and Hypercube)	
Network	[815000B] Notes - Events after reporting period - Table ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-815000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-815000B</a> )
Hypercube	Disclosure of non-adjusting events after reporting period [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]							
	2024-01-01   2024-12-31							
	Non-adjusting events after reporting per							
	Major business combination [member]	Disposal of major subsidiary [member]	Announcement of plan to discontinue operation [member]	Major purchases of assets [member]	Other disposals of assets [member]	Expropriation of major assets by government [member]	Destruction of major production plant [member]	Announcing or commencing implementation of major restructuring [member]
Explanation of financial effect of non- adjusting event after reporting period [text block]	Text Block	Text Block	Text Block	Text Block	Text Block	Text Block	Text Block	Text Block
Non- adjustming event [set]								
Description of nature of non- adjusting event after reporting period	String	String	String	String	String	String	String	String

Component: (Network and Hypercube)	
Network	[816000] Notes - Hyperinflationary reporting ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-816000">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-816000</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Units	Period [Aspect]
		2024-01-01   2024-12-31
<b>Hyperinflationary reporting [abstract]</b>		
Disclosure of hyperinflationary reporting [text block]		Text Block
<b>Disclosure of hyperinflationary reporting [set]</b>		
Explanation of fact that financial statements and corresponding figures for previous periods have been restated for changes in general purchasing power of functional currency		String
Description of identity of price index		String
Level of price index	Pure	0
Price index movements	Pure	0
Gains (losses) on net monetary position	iso4217:USD	0

Component: (Network and Hypercube)	
Network	[817000A] Notes - Business combinations ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Business combinations [abstract]</b>	
Disclosure of business combinations [text block]	Text Block
Disclosure of detailed information about business combinations [text block]	Text Block
Reconciliation of changes in goodwill [text block]	Text Block
<b>Other business combination disclosures [set]</b>	
Useful lives, goodwill	String

Component: (Network and Hypercube)	
Network	[817000B] Notes - Business combinations - Details Table ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000B</a> )
Hypercube	Disclosure of detailed information about business combination [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
	Business combinations [axis]	
	Business combinations [member]	Entity's total for business combinations [member]
<b>Acquisition information [set]</b>		
Name of acquiree	String	String
Description of acquiree	String	String
Date of acquisition	2025-04-22	2025-04-22
Percentage of voting equity interests acquired		
Cost of business combination	0	0
Description of components of cost of business combination	String	String
<b>Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [roll up]</b>		
Financial assets recognised as of acquisition date	\$ 0	\$ 0
Inventory recognised as of acquisition date	0	0
Property, plant and equipment recognised as of acquisition date	0	0
Identifiable intangible assets recognised as of acquisition date	0	0
Financial liabilities recognised as of acquisition date	0	0
Contingent liabilities recognised as of acquisition date	0	0
Identifiable assets acquired (liabilities assumed)	\$ 0	\$ 0
<b>Other miscellaneous acquisition information [set]</b>		
Gain recognised in business combination where acquirer's interest in net fair value of identifiable assets, liabilities and provisions for contingent liabilities exceeds cost of business combination	\$ 0	\$ 0
Description of line item in statement of comprehensive income in which gain in business combination where acquirer's interest in net fair value of identifiable assets, liabilities and provisions for contingent liabilities exceeds cost of business combination is recognised	String	String
Description of factors that make up goodwill recognised	String	String

Component: (Network and Hypercube)	
Network	[817000C] Notes - Business combinations - Goodwill rollforward ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000C</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Reconciliation of changes in goodwill [roll forward]</b>		
Goodwill at beginning of period	\$	0
<b>Changes in goodwill [roll up]</b>		
Additional recognition, goodwill	\$	0
Increase (decrease) through net exchange differences, goodwill		0
Increase (decrease) through other changes, goodwill		0
Impairment loss recognised in profit or loss, goodwill		0
Amortisation, goodwill		0
Decrease through disposal of previously acquired businesses, goodwill		0
Total increase (decrease) in goodwill		0
Goodwill at end of period	\$	0

Component: (Network and Hypercube)	
Network	[817000D] Notes - Business combinations - Goodwill rollforward alternative ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000D">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-817000D</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
Reconciliation of changes in goodwill [roll forward]		
Goodwill at beginning of period	\$	0
Increase (decrease) through net exchange differences, goodwill		0
Additional recognition, goodwill		0
Increase (decrease) through other changes, goodwill		0
Impairment loss recognised in profit or loss, goodwill		0
Amortisation, goodwill		0
Decrease through disposal of previously acquired businesses, goodwill		0
Goodwill at end of period	\$	0

Component: (Network and Hypercube)	
Network	[818000A] Notes - Related party ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-818000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-818000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Related party [abstract]</b>	
Disclosure of related party [text block]	Text Block
<b>Disclosure of related party [set]</b>	
Name of parent entity	String
Name of ultimate parent of group	String
Name of most senior parent entity producing publicly available financial statements	String
Explanation of relationships between parent and subsidiaries	String
Key management personnel compensation	0
Disclosure of transactions between related parties [text block]	Text Block



Component: (Network and Hypercube)	
Network	[818000B] Notes - Related party transactions ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-818000B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-818000B</a> )
Hypercube	Disclosure of transactions between related parties [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Categories of related parties [axis]					
	Related parties [member]	Entities with control, joint control or significant influence over entity [member]	Entities over which entity has control, joint control or significant influence [member]	Key management personnel of entity or parent [member]	Other related parties [member]	Entity's total for related parties [member]
<b>Transaction information [set]</b>						
Description of transactions with related party	String	String	String	String	String	String
Description of nature of related party relationship	String	String	String	String	String	String
<b>Related party transactions [set]</b>						
Purchases of goods, related party transactions	0	0	0	0	0	0
Revenue from sale of goods, related party transactions	0	0	0	0	0	0
Purchases of property and other assets, related party transactions	0	0	0	0	0	0
Sales of property and other assets, related party transactions	0	0	0	0	0	0
Services received, related party transactions	0	0	0	0	0	0
Revenue from rendering of services, related party transactions	0	0	0	0	0	0
Leases as lessor, related party transactions	0	0	0	0	0	0
Leases as lessee, related party transactions	0	0	0	0	0	0
Transfers of research and development from entity, related party transactions	0	0	0	0	0	0
Transfers of research and development to entity, related party transactions	0	0	0	0	0	0
Transfers under license agreements from entity, related party transactions	0	0	0	0	0	0
Transfers under license agreements to entity, related party transactions	0	0	0	0	0	0
Transfers under finance agreements from entity, related party transactions	0	0	0	0	0	0

Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Categories of related parties [axis]					
	Related parties [member]	Entities with control, joint control or significant influence over entity [member]	Entities over which entity has control, joint control or significant influence [member]	Key management personnel of entity or parent [member]	Other related parties [member]	Entity's total for related parties [member]
Transfers under finance agreements to entity, related party transactions	0	0	0	0	0	0
Provision of guarantees or collateral by entity, related party transactions	0	0	0	0	0	0
Provision of guarantees or collateral to entity, related party transactions	0	0	0	0	0	0
Settlement of liabilities by entity on behalf of related party, related party transactions	0	0	0	0	0	0
Settlement of liabilities on behalf of entity by related party, related party transactions	0	0	0	0	0	0
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	0	0	0	0	0
<b>Outstanding balances for related party transactions [set]</b>						
Amounts payable, related party transactions	0	0	0	0	0	0
Amounts receivable, related party transactions	0	0	0	0	0	0
Explanation of terms and conditions of outstanding balances for related party transaction	String	String	String	String	String	String
Explanation of details of guarantees given or received of outstanding balances for related party transaction	String	String	String	String	String	String
<b>Other related party transaction information [set]</b>						
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0	0	0

Component: (Network and Hypercube)	
Network	[819100A] Notes - First time adoption ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-819100A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-819100A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>First time adoption [abstract]</b>	
Disclosure of first-time adoption [text block]	Text Block
Disclosure of comparative information prepared under previous GAAP [text block]	Text Block
<b>Disclosure of first-time adoption [set]</b>	
Identification of amounts that have not been restated at date of transition to IFRS for SMEs	String
Description of omission of disclosures required by IFRS for SMEs	String
Identification of amounts that have not been restated as result of applying amendments to IFRS for SMEs	String
<b>Other first-time adoption information [set]</b>	
Explanation of effect of transition on reported financial position	String
Explanation of effect of transition on reported financial performance	String
Explanation of effect of transition on reported cash flows	String
Description of reason why entity stopped applying IFRS for SMEs	String
Description of reason why entity is resuming application of IFRS for SMEs	String
Description of whether entity has applied section 35 or section 10 when applying IFRS for SMEs	String
Explanation of fact that financial statements for previous periods not presented	String

Component: (Network and Hypercube)	
Network	[819100B] Notes - First time adoption - Comparative information ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-819100B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-819100B</a> )
Hypercube	Disclosure of comparative information prepared under previous GAAP [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31			2023-12-31		
	Financial effect of transition from previous GAAP to IFRS for SMEs [axis]			Financial effect of transition from previous GAAP to IFRS for SMEs [axis]		
	Previous GAAP [member]	Effect of transition to IFRS for SMEs [member]	IFRS for SMEs [member]	Previous GAAP [member]	Effect of transition to IFRS for SMEs [member]	IFRS for SMEs [member]
Comparative information prepared under previous GAAP [set]						
Equity	0	0	0			0
Profit (loss)	0	0	0			

Component: (Network and Hypercube)	
Network	[822100A] Notes - Property, plant and equipment ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Property, plant, and equipment [abstract]</b>	
Disclosure of property, plant and equipment and investment property at cost less accumulated depreciation and impairment [text block]	Text Block
Disclosure of detailed information about property, plant and equipment [text block]	Text Block
Disclosure of reconciliation of investment property at cost less accumulated depreciation and impairment [text block]	Text Block
<b>Measurement, depreciation, and useful lives [set]</b>	
Measurement bases, investment property at cost less accumulated depreciation and impairment	String
Depreciation method, investment property at cost less accumulated depreciation and impairment	String
Useful lives or depreciation rates, investment property at cost less accumulated depreciation and impairment	String
<b>Other property, plant, and equipment information [set]</b>	
Property, plant and equipment, restrictions on title	0
Description of existence of restrictions on title, property, plant and equipment	String
Property, plant and equipment, pledged as security	0
Contractual commitments for acquisition of property, plant and equipment	0
Statement that entity has investment property whose fair value cannot be measured reliably without undue cost or effort	String
Description of reasons why fair value measurement of investment property would involve undue cost or effort	String
Property, plant and equipment, revaluation surplus	0
Revaluation increase (decrease), property, plant and equipment	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	String

Component: (Network and Hypercube)	
Network	[822100B] Notes - Property, plant and equipment - Details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100B</a> )
Hypercube	Disclosure of detailed information about property, plant and equipment [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]						
	Land and buildings [member]	Land [member]	Buildings [member]	Machinery [member]	Vehicles [member]	Ships [m
Property, plant, and equipment details [set]						
Measurement bases, property, plant and equipment	String	String	String	String	String	String
Depreciation method, property, plant and equipment	String	String	String	String	String	String
Useful lives or depreciation rates, property, plant and equipment	String	String	String	String	String	String
Reconciliation of changes in property, plant and equipment [roll forward]						
Property, plant and equipment at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Changes in property, plant and equipment [roll up]						
Additions other than through business combinations, property, plant and equipment	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Concept [Aspect]						
	Land and buildings [member]	Land [member]	Buildings [member]	Machinery [member]	Vehicles[member]	Ships [m
Acquisitions through business combinations, property, plant and equipment	0	0	0	0	0	
Increase (decrease) through net exchange differences, property, plant and equipment	0	0	0	0	0	
Depreciation, property, plant and equipment	0	0	0	0	0	
Revaluation increase (decrease), property, plant and equipment	0	0	0	0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	0	0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	0	0	0	
Impairment loss recognised in profit or loss, property, plant and equipment	0	0	0	0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0	0	0	0	

Concept [Aspect]						
	Land and buildings [member]	Land [member]	Buildings [member]	Machinery [member]	Vehicles[member]	Ships [m
Increase (decrease) through other changes, property, plant and equipment	0	0	0	0	0	
Disposals, property, plant and equipment	0	0	0	0	0	
Total increase (decrease) in property, plant and equipment	0	0	0	0	0	
Property, plant and equipment at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other property, plant, and equipment disclosures [set]						
Effective date of revaluation, property, plant and equipment	2022-12-31	2022-12-31	2022-12-31	2022-12-31	2022-12-31	2022-12-31
Explanation of involvement of independent valuer in revaluation, property, plant and equipment	String	String	String	String	String	String
Explanation of revaluation methods and significant assumptions, property, plant and equipment	String	String	String	String	String	String
Property, plant and equipment, revalued assets, at cost	0	0	0	0	0	



Component: (Network and Hypercube)	
Network	[822100C] Notes - Property, plant and equipment - Details Simplified ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100C</a> )
Hypercube	Disclosure of detailed information about property, plant and equipment [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]						
	20					
	Classes of pro					
Land [member]	Ships [member]	Buildings [member]	Machinery [member]	Aircraft [member]	Motor v	[mem
Property, plant, and equipment details [set]						
Measurement bases, property, plant and equipment	String	String	String	String	String	String
Depreciation method, property, plant and equipment	String	String	String	String	String	String
Useful lives or depreciation rates, property, plant and equipment	String	String	String	String	String	String
Reconciliation of changes in property, plant and equipment [roll forward]						
Property, plant and equipment at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Changes in property, plant and equipment [roll up]						
Additions other than through business combinations, property, plant and equipment	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Concept [Aspect]						
	20					
	Classes of pro					
	Land [member]	Ships [member]	Buildings [member]	Machinery [member]	Aircraft [member]	Motor v [mem
Acquisitions through business combinations, property, plant and equipment	0	0	0	0	0	
Increase (decrease) through net exchange differences, property, plant and equipment	0	0	0	0	0	
Depreciation, property, plant and equipment	0	0	0	0	0	
Revaluation increase (decrease), property, plant and equipment	0	0	0	0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	0	0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	0	0	0	
Impairment loss recognised in profit or loss, property, plant and equipment	0	0	0	0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0	0	0	0	

Concept [Aspect]						
	20					
	Classes of pro					
	Land [member]	Ships [member]	Buildings [member]	Machinery [member]	Aircraft [member]	Motor v [mem
Increase (decrease) through other changes, property, plant and equipment	0	0	0	0	0	
Disposals, property, plant and equipment	0	0	0	0	0	
Total increase (decrease) in property, plant and equipment	0	0	0	0	0	
Property, plant and equipment at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
<b>Other property, plant, and equipment disclosures [set]</b>						
Effective date of revaluation, property, plant and equipment	2022-12-31	2022-12-31	2022-12-31	2022-12-31	2022-12-31	2022-12-31
Explanation of involvement of independent valuer in revaluation, property, plant and equipment	String	String	String	String	String	String
Explanation of revaluation methods and significant assumptions, property, plant and equipment	String	String	String	String	String	String
Property, plant and equipment, revalued assets, at cost	0	0	0	0	0	

Component: (Network and Hypercube)	
Network	[822100D] Notes - Property, plant and equipment - Investment property roll forward ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100D">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822100D</a> )
Hypercube	Disclosure of reconciliation of investment property at cost less accumulated depreciation and impairment [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]		
	2024-01-01   2024-12-31		
	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]		
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]
<b>Reconciliation of investment property [roll forward]</b>			
Investment property at cost less accumulated depreciation and impairment at beginning of period	\$ 0	\$ 0	\$ 0
<b>Changes in investment property at cost less accumulated depreciation and impairment [roll up]</b>			
Additions other than through business combinations, investment property at cost less accumulated depreciation and impairment	\$ 0	\$ 0	\$ 0
Acquisitions through business combinations, investment property at cost less accumulated depreciation and impairment	0	0	0
<b>Transfer to (from) investment property at fair value through profit or loss [roll up]</b>			
Transfer to investment property at fair value through profit or loss	\$ 0	\$ 0	\$ 0
Transfer from investment property at fair value through profit or loss	0	0	0
Transfer to (from) investment property at fair value through profit or loss	0	0	0
Increase (decrease) through net exchange differences, investment property at cost less accumulated depreciation and impairment	0	0	0
Depreciation, investment property at cost less accumulated depreciation and impairment	0	0	0
Impairment loss recognised in profit or loss, investment property at cost less accumulated depreciation and impairment	0	0	0
Reversal of impairment loss recognised in profit or loss, investment property at cost less accumulated depreciation and impairment	0	0	0
Increase (decrease) through other changes, investment property at cost less accumulated depreciation and impairment	0	0	0
Disposals, investment property at cost less accumulated depreciation and impairment	0	0	0

Concept [Aspect]	Period [Aspect]		
	2024-01-01   2024-12-31		
	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]		
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]
Total increase (decrease) in investment property at cost less accumulated depreciation and impairment	0	0	0
Investment property at cost less accumulated depreciation and impairment at end of period	\$ 0	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	[822390A] Notes - Financial instruments ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
<b>Financial instruments [abstract]</b>		
Disclosure of financial instruments [text block]	Text Block	
Disclosure of transferred financial assets that are not derecognised in their entirety [text block]	Text Block	
Disclosure of financial assets [text block]	Text Block	
Disclosure of hedge accounting [text block]	Text Block	
Disclosure of detailed information about hedges [text block]	Text Block	
<b>Categories of financial assets and financial liabilities [set]</b>		
Financial assets at fair value through profit or loss	0	0
Financial assets that are debt instruments, at amortised cost	0	0
Financial assets that are equity instruments, at cost	0	0
Financial liabilities at fair value through profit or loss	0	0
Financial liabilities at amortised cost	0	0
Loan commitments, at cost	0	0
<b>Disclosure of financial instruments [set]</b>		
Description of basis and assumptions to determine fair value	String	
Statement that reliable measure of fair value for financial instruments that would otherwise be measured at fair value through profit or loss is no longer available or is not available without undue cost or effort	String	
Financial assets whose fair value is no longer available or is not available without undue cost or effort	0	
Financial liabilities whose fair value is no longer available or is not available without undue cost or effort	0	
Description of reasons why reliable fair value measurement of financial instruments that would otherwise be measured at fair value through profit or loss would involve undue cost or effort	String	
<b>Financial assets pledged or in default [set]</b>		
Financial assets pledged as collateral for liabilities or contingent liabilities	0	
Description of terms and conditions of financial assets pledged as collateral for liabilities or contingent liabilities	String	
Description of details of breaches of terms or defaults during period of principal, interest, sinking fund, or redemption terms of loans payable	String	

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
Loans payable in breach of terms or default	0	
Explanation of whether breach of terms or default was remedied or terms of loans payable were renegotiated before financial statements were authorised for issue	String	
<b>Cash flow hedge information [set]</b>		
Gains (losses) on hedging instrument, fair value hedges	0	
Gains (losses) on hedged item attributable to hedged risk, fair value hedges	0	
Description of periods when cash flows expected to occur	String	
Description of periods when cash flows affect profit or loss	String	
Description of forecast transactions for which hedge accounting had been used in previous period but which are no longer expected to occur	String	
Gains (losses) on cash flow hedges, net of tax	0	
Gains (losses) on cash flow hedges, before tax	0	
Reclassification adjustments on cash flow hedges, net of tax	0	
Reclassification adjustments on cash flow hedges, before tax	0	
Gains (losses) on ineffectiveness of cash flow hedges recognised in profit or loss	0	
<b>Income, expense, gains or losses of financial instruments [set]</b>		
<b>Gains (losses) on financial instruments [set]</b>		
Gains (losses) on financial assets at fair value through profit or loss	0	
Gains (losses) on financial liabilities at fair value through profit or loss	0	
Gains (losses) on financial assets at amortised cost	0	
Gains (losses) on financial liabilities at amortised cost	0	
<b>Interest income and interest expense for financial assets or financial liabilities not at fair value through profit or loss [set]</b>		
Interest income for financial assets not at fair value through profit or loss	0	
Interest expense for financial liabilities not at fair value through profit or loss	0	

Component: (Network and Hypercube)	
Network	[822390B] Notes - Financial instruments - Transferred ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390B</a> )
Hypercube	Disclosure of transferred financial assets that are not derecognised in their entirety [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Transferred financial assets that are not derecognised in their entirety [axis]	Transferred financial assets that are not derecognised in their entirety [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Transferred financial assets not derecognised [set]</b>	
Description of nature of transferred financial assets that are not derecognised in their entirety	String
Description of nature of risks and rewards of ownership to which entity is exposed	String
Assets that entity continues to recognise	0
Associated liabilities that entity continues to recognise	0



Component: (Network and Hypercube)	
Network	[822390C] Notes - Financial instruments - Financial asset details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390C</a> )
Hypercube	Disclosure of financial assets [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Classes of financial assets [axis]	Financial assets, class [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Financial asset information [set]	
Impairment loss on financial assets	0

Component: (Network and Hypercube)	
Network	[822390D] Notes - Financial instruments - Hedges Detail ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390D">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-822390D</a> )
Hypercube	Disclosure of detailed information about hedges [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]				
	2024-01-01   2024-12-31				
	Types of risks [axis]				
	Interest rate risks of debt instruments measured at amortised cost [member]	Foreign exchange or interest rate risks in firm commitment or highly probable forecast transactions [member]	Price risks of commodity or firm commitments or highly probable forecast transactions to purchase or sell commodity [member]	Foreign exchange risks in net investment in foreign operations [member]	Risks [member]
<b>Hedge information [set]</b>					
Description of type of hedge	String	String	String	String	String
Description of financial instruments designated as hedging instruments	String	String	String	String	String
Financial instruments designated as hedging instruments, at fair value	0	0	0	0	0
Description of nature of risks being hedged	String	String	String	String	String

Component: (Network and Hypercube)	
Network	[823180A] Notes - Intangible assets ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Intangible assets [abstract]</b>		
Disclosure of intangible assets [text block]	Text Block	
Disclosure of detailed information about intangible assets [text block]	Text Block	
Disclosure of intangible assets material to entity [text block]	Text Block	
<b>Intangible assets other information [set]</b>		
Intangible assets acquired by way of government grant, fair value initially recognised	0	
Intangible assets acquired by way of government grant	0	
Intangible assets whose title is restricted	0	
Intangible assets pledged as security for liabilities	0	
Contractual commitments for acquisition of intangible assets	0	
Research and development expense	0	

Component: (Network and Hypercube)	
Network	[823180B] Notes - Intangible assets - Details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180B</a> )
Hypercube	Disclosure of detailed information about intangible assets [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]						
	Brand names [member]			Intangible exploration and evaluation assets [member]		
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]
Information about intangible assets [set]						
Description of line item(s) in statement of comprehensive income in which amortisation of intangible assets is included	String	String	String	String	String	String
Amortisation method, intangible assets other than goodwill	String	String	String	String	String	String
Useful lives or amortisation rates, intangible assets other than goodwill	String	String	String	String	String	String
Reconciliation of changes in intangible assets other than goodwill [roll forward]						
Intangible assets other than goodwill at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Concept [Aspect]						
	Brand names [member]			Intangible exploration and evaluation assets [member]		
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]
Changes in intangible assets other than goodwill [roll up]						
Additions other than through business combinations, intangible assets other than goodwill	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Acquisitions through business combinations, intangible assets other than goodwill	0	0	0	0	0	0
Increase (decrease) through net exchange differences, intangible assets other than goodwill	0	0	0	0	0	0
Amortisation, intangible assets other than goodwill	0	0	0	0	0	0
Impairment loss recognised in profit or loss, intangible assets other than goodwill	0	0	0	0	0	0
Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	0	0	0	0	0	0

Concept [Aspect]						
	Brand names [member]			Intangible exploration and evaluation assets [member]		
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]
Increase (decrease) through other changes, intangible assets other than goodwill	0	0	0	0	0	
Disposals, intangible assets other than goodwill	0	0	0	0	0	
Total increase (decrease) in intangible assets other than goodwill	0	0	0	0	0	
Intangible assets other than goodwill at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	[823180C] Notes - Intangible assets - Material to entity ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-823180C</a> )
Hypercube	Disclosure of intangible assets material to entity [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Intangible assets material to entity [axis]	Intangible assets material to entity [member]

Concept [Aspect]	Units	Period [Aspect]
		2024-01-01   2024-12-31
<b>Intangible assets material to entity information [set]</b>		
Description of intangible assets material to entity		String
Intangible assets material to entity	iso4217:USD	0
Remaining amortisation period of intangible assets material to entity	iso4217:USD	0

Component: (Network and Hypercube)	
Network	[824180A] Notes - Agriculture ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-824180A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-824180A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Agriculture [abstract]</b>	
Disclosure of biological assets [text block]	Text Block
<b>Disclosure of biological assets [set]</b>	
Description of biological assets	String
Description of methods and assumptions applied in determining fair value of agricultural produce at point of harvest and biological assets	String
Disclosure of reconciliation of changes in biological assets [text block]	Text Block
<b>Other miscellaneous biological assets disclosures [set]</b>	
Explanation of why fair value cannot be reliably measured without undue cost or effort for biological assets, at cost	String
Depreciation method, biological assets, at cost	String
Useful lives or depreciation rates, biological assets, at cost	String



Component: (Network and Hypercube)	
Network	[824180B] Notes - Agriculture - Details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-824180B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-824180B</a> )
Hypercube	Disclosure of reconciliation of changes in biological assets [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Measurement [axis]					
	At fair value [member]			At cost [member]		
	Carrying amount, accumulated depreciation, amortisation and impairment					
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying [mem
Reconciliation of changes in biological assets [roll forward]						
Biological assets at start of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Changes in biological assets [roll up]						
Gains (losses) on fair value adjustment, biological assets	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Additions other than through business combinations, biological assets	0	0	0	0	0	
Decrease due to harvest, biological assets	0	0	0	0	0	
Acquisitions through business combinations, biological assets	0	0	0	0	0	

Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Measurement [axis]					
	At fair value [member]			At cost [member]		
	Carrying amount, accumulated depreciation, amortisation and impairment					
	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying amount [member]	Gross carrying amount [member]	Accumulated depreciation, amortisation and impairment [member]	Carrying [mem
Increase (decrease) through net exchange differences, biological assets	0	0	0	0	0	
Increase (decrease) through other changes, biological assets	0	0	0	0	0	
Disposals, biological assets	0	0	0	0	0	
Total increase (decrease) in biological assets	0	0	0	0	0	
Biological assets at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	[825100A] Notes - Investment property ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825100A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825100A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Investment property [abstract]</b>		
Disclosure of investment property at fair value through profit or loss [text block]	Text Block	
<b>Disclosure of investment property at fair value through profit or loss [set]</b>		
Description of methods and significant assumptions applied in determining fair value of investment property	String	
Description of extent to which fair value of investment property is based on valuation by independent valuer	String	
Explanation of restrictions on realisability of investment property at fair value through profit or loss or remittance of income and proceeds of disposal of investment property at fair value through profit or loss	String	
Restrictions on realisability of investment property at fair value through profit or loss or remittance of income and proceeds of disposal of investment property at fair value through profit or loss	0	
Explanation of contractual obligations to purchase, construct or develop investment property at fair value through profit or loss or for repairs, maintenance or enhancements	String	
<b>Reconciliation of changes in investment property at fair value through profit or loss [roll forward]</b>		
Investment property at fair value through profit or loss at beginning of period	\$	0
<b>Changes in investment property at fair value through profit or loss [roll up]</b>		
Additions other than through business combinations, investment property at fair value through profit or loss	\$	0
Acquisitions through business combinations, investment property at fair value through profit or loss		0
Gains (losses) on fair value adjustment, investment property at fair value through profit or loss		0
<b>Transfer to (from) investment property at cost less accumulated depreciation and impairment [roll up]</b>		
Transfer to investment property at cost less accumulated depreciation and impairment	\$	0
Transfer from investment property at cost less accumulated depreciation and impairment		0
Transfer to (from) investment property at cost less accumulated depreciation and impairment		0
Transfer from (to) inventories and owner-occupied property, investment property at fair value through profit or loss		0

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
Increase (decrease) through net exchange differences, investment property at fair value through profit or loss		0
Increase (decrease) through other changes, investment property at fair value through profit or loss		0
Total increase (decrease) in investment property at fair value through profit or loss		0
Investment property at fair value through profit or loss at end of period	\$	0

Component: (Network and Hypercube)	
Network	[825480A] Notes - Consolidated, combined and separate financial statements ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825480A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825480A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Consolidated, combined, and separate financial statements [abstract]</b>	
Disclosure of consolidated, separate and combined financial statements [text block]	Text Block
<b>Disclosure of consolidated, separate, and combined financial statements [set]</b>	
Description of significant judgements and assumptions made in determining that entity controls another entity even though it holds less than half of voting rights	String
Date of end of reporting period of financial statements of subsidiary	2025-04-26
Description of nature and extent of significant restrictions on transfer of funds to entity	String
Description of nature of financial statements	String
Investments in subsidiaries not consolidated at reporting date	0
Explanation of reasons why combined financial statements are prepared	String
Description of basis for determining which entities are included in combined financial statements	String
Description of basis of preparation of combined financial statements	String
Method used to account for investments in subsidiaries	String
Method used to account for investments in jointly controlled entities	String
Method used to account for investments in associates	String
Description of identification of financial statements to which separate financial statements relate	String

Component: (Network and Hypercube)	
Network	[825500A] Notes - Interests in joint ventures ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825500A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825500A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
<b>Interests in joint ventures [abstract]</b>		
Disclosure of interests in joint ventures [text block]	Text Block	
<b>Disclosure of interests in joint ventures [set]</b>		
Investments in joint ventures	0	0
Fair value of investments in joint ventures for which there are quoted market prices	0	
Commitments in relation to joint ventures	0	
Share of profit (loss) of joint ventures accounted for using equity method	0	
Share of profit (loss) of discontinued operations of joint ventures accounted for using equity method	0	
Statement that undue cost or effort exemption is applied for jointly controlled entities	String	
Description of reasons why fair value measurement of jointly controlled entities would involve undue cost or effort	String	
Investments in jointly controlled entities accounted for under cost model because undue cost or effort exemption is applied	0	
Description of accounting policy for investments in joint ventures [text block]	Text Block	

Component: (Network and Hypercube)	
Network	[825600A] Notes - Investments in associates ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825600A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825600A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
<b>Investments in associates [abstract]</b>		
Disclosure of investment in associates [text block]	Text Block	
Description of accounting policy for investment in associates [text block]	Text Block	
<b>Disclosure of investment in associates [set]</b>		
Investments in associates	0	0
Fair value of investments in associates for which there are quoted market prices	0	
Dividends and other distributions from associates accounted for by cost model recognised as income	0	
Share of profit (loss) of associates accounted for using equity method	0	
Share of profit (loss) of discontinued operations of associates accounted for using equity method	0	
Statement that undue cost or effort exemption is applied for associates	String	
Description of reasons why fair value measurement of associates would involve undue cost or effort	String	
Investments in associates accounted for under cost model because undue cost or effort exemption is applied	0	

Component: (Network and Hypercube)	
Network	[825900A] Notes - Non-current assets or disposal groups held for sale ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825900A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-825900A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Non-current assets or disposal broups held for sale [abstract]</b>		
Disclosure of binding sale agreement for major disposal of assets or group of assets and liabilities [text block]	Text Block	
<b>Disclosure of binding sale agreement for major disposal of assets or group of assets and liabilities [set]</b>		
Description of assets or group of assets and liabilities if entity has binding sale agreement	String	
Description of facts and circumstances of sale or plan	String	
Assets for which entity has binding sale agreement	0	
Liabilities for which entity has binding sale agreement	0	



Component: (Network and Hypercube)	
Network	[826380A] Notes - Inventories ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-826380A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-826380A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Inventories [abstract]</b>	
Disclosure of inventories [text block]	Text Block
<b>Disclosure of Inventories [set]</b>	
Description of inventory cost formulas	String
Inventory write-down	0
Reversal of inventory write-down	0
Cost of inventories recognised as expense during period	0
Inventories pledged as security for liabilities	0
Description of accounting policy for measuring inventories [text block]	Text Block

Component: (Network and Hypercube)	
Network	[827570A] Notes - Other provisions, contingent liabilities and contingent assets ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Other provisions, contingent liabilities, and contingent assets [abstract]</b>	
Disclosure of other provisions, contingent liabilities and contingent assets [text block]	Text Block
Disclosure of other provisions [text block]	Text Block
Disclosure of contingent liabilities [text block]	Text Block
<b>Other information related to other provisions, contingent liabilities, and contingent assets [set]</b>	
Description of nature of contingent assets	String
Explanation of estimated financial effect of contingent assets	String
Estimated financial effect of contingent assets	0
Statement that estimate of financial effect of contingent assets would involve undue cost or effort	String
Description of reasons why estimating financial effect of contingent assets would involve undue cost or effort	String
Information about contingent liabilities that disclosure is not practicable	String
Explanation of general nature of dispute and of reason for non-disclosure of information regarding provision	String
Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent liability	String
Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent asset	String

Component: (Network and Hypercube)	
Network	[827570B] Notes - Other provisions, contingent liabilities and contingent assets - Details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570B</a> )
Hypercube	Disclosure of other provisions [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Classes of other provisions [axis]					
	Warranty provision [member]	Restructuring provision [member]	Legal proceedings provision [member]	Refunds provision [member]	Onerous contracts provision [member]	Miscellaneous other provisions [member]
Reconciliation of changes in other provisions [roll forward]						
Other provisions at beginning of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Changes in other provisions [roll up]						
Additional provisions, other provisions	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Provision used, other provisions	0	0	0	0	0	
Unused provision reversed, other provisions	0	0	0	0	0	
Increase (decrease) through net exchange differences, other provisions	0	0	0	0	0	
Increase (decrease) through transfers and other changes, other provisions	0	0	0	0	0	

Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Classes of other provisions [axis]					
	Warranty provision [member]	Restructuring provision [member]	Legalproceedings provision [member]	Refundsprovision [member]	Onerouscontracts provision [member]	Miscella other pro [mem
Total increase (decrease) in other provisions	0	0	0	0	0	
Other provisions at end of period	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other provisions other information [set]						
Description of nature of obligation, other provisions	String	String	String	String	String	String
Description of expected timing of outflows, other provisions	String	String	String	String	String	String
Indication of uncertainties of amount or timing of outflows, other provisions	String	String	String	String	String	String
Asset recognised for expected reimbursement, other provisions	0	0	0	0	0	
Expected reimbursement, other provisions	0	0	0	0	0	

Component: (Network and Hypercube)	
Network	[827570C] Notes - Other provisions, contingent liabilities and contingent assets - Contingint liabilities details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-827570C</a> )
Hypercube	Disclosure of contingent liabilities [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]						
	2024-01-01   2024-12-31						
	Classes of contingent liabilities [axis]						
	Warranty contingent liability [member]	Restructuring contingent liability [member]	Legal proceedings contingent liability [member]	Onerous contracts contingent liability [member]	Contingent liability for decommissioning, restoration and rehabilitation costs [member]	Other contingent liabilities [member]	Contingent liabilities [member]
Contingent liabilities information [set]							
Description of nature of obligation, contingent liabilities	String	String	String	String	String	String	String
Explanation of estimated financial effect of contingent liabilities	String	String	String	String	String	String	String
Estimated financial effect of contingent liabilities	0	0	0	0	0	0	0
Explanation of possibility of reimbursement, contingent liabilities	String	String	String	String	String	String	String
Indication of uncertainties of amount or timing of outflows, contingent liabilities	String	String	String	String	String	String	String

Component: (Network and Hypercube)	
Network	[831110A] Notes - Revenue ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831110A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831110A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Revenue [abstract]	
Disclosure of revenue [text block]	Text Block
Description of accounting policy for recognition of revenue [text block]	Text Block

Component: (Network and Hypercube)	
Network	[831400A] Notes - Government grants ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831400A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831400A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Government grants [abstract]</b>	
Disclosure of government grants [text block]	Text Block
<b>Disclosure of government grants [set]</b>	
Description of nature of government grants recognised in financial statements	String
Government grants	0
Income from government grants	0
Indication of other forms of government assistance with direct benefits for entity	String
Explanation of unfulfilled conditions and other contingencies attaching to government assistance	String

Component: (Network and Hypercube)	
Network	[831710A] Notes - Construction contracts ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831710A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-831710A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Construction contracts [abstract]</b>	
Disclosure of recognised revenue from construction contracts [text block]	
<b>Disclosure of recognised revenue from construction contracts [set]</b>	
Revenue from construction contracts	0
Methods used to determine construction contract revenue recognised	String
Methods used to determine stage of completion of construction in progress	String
Gross amount due from customers for contract work as asset	0
Gross amount due to customers for contract work as liability	0



Component: (Network and Hypercube)	
Network	[832410A] Notes - Impairment of assets ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832410A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832410A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Impairment of assets [abstract]</b>	
Disclosure of impairment of assets [text block]	Text Block
Disclosure of impairment loss and reversal of impairment loss [text block]	Text Block

Component: (Network and Hypercube)	
Network	[832410B] Notes - Impairment of assets - Details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832410B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832410B</a> )
Hypercube	Disclosure of impairment loss and reversal of impairment loss [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]						
	2024-01-01   2024-12-31						
	Classes of assets [axis]						
	Inventories [member]	Property, plant and equipment [member]	Goodwill [member]	Intangible assets other than goodwill [member]	Investments in associates [member]	Investments in joint ventures [member]	Assets [member]
Impairment loss and reversal of impairment loss information [set]							
Impairment loss recognised in profit or loss	0	0	0	0	0	0	0
Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are included	String	String	String	String	String	String	String
Reversal of impairment loss recognised in profit or loss	0	0	0	0	0	0	0
Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are reversed	String	String	String	String	String	String	String

Component: (Network and Hypercube)	
Network	[832600A] Notes - Leases ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Leases [abstract]</b>	
Disclosure of leases [text block]	Text Block
Disclosure of recognised finance lease as assets by lessee [text block]	Text Block
Disclosure of finance lease and operating lease by lessee [text block]	Text Block
Disclosure of finance lease and operating lease by lessor [text block]	Text Block
<b>Finance lease and operating lease by lessee information [set]</b>	
Lease and sublease payments recognised as expense	\$ 0
Description of significant leasing arrangements by lessee classified as finance lease	String
Description of significant leasing arrangements by lessee classified as operating lease	String
<b>Contingent rents recognised as income [roll up]</b>	
Contingent rents recognised as income, classified as finance lease	0
Contingent rents recognised as income, classified as operating lease	0
Total contingent rents recognised as income	\$ 0
<b>Finance lease and operating lease by lessor information [set]</b>	
Explanation of unguaranteed residual values accruing to benefit of lessor	String
Accumulated allowance for uncollectible minimum lease payments receivable	0
Description of significant leasing arrangements by lessor classified as finance lease	String
Description of significant leasing arrangements by lessor classified as operating lease	String

Component: (Network and Hypercube)	
Network	[832600B] Notes - Leases - Recognized finance lease as asset ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600B</a> )
Hypercube	Disclosure of recognised finance lease as assets by lessee [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]									
	2024-12-31									
	Carrying amount, accumulated depreciation, amortisation and impairment									
	Gross carrying amount [member]						Accumulated depreciation, amortisation and impairment [member]			
	Classes of assets [member]									
	Property, plant and equipment [member]	Intangible assets other than goodwill [member]	Investment property [member]	Biological assets [member]	Other assets [member]	Assets [member]	Property, plant and equipment [member]	Intangible assets other than goodwill [member]	Investment property [member]	Biological assets [member]
Recognised finance lease as assets by lessee information [set]										
Recognised finance lease as assets	0	0	0	0	0	0	0	0	0	

Component: (Network and Hypercube)	
Network	[832600C] Notes - Leases - Lessee ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600C</a> )
Hypercube	Disclosure of finance lease and operating lease by lessee [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]			
	2024-12-31			
	Maturity [axis]			
	Not later than one year [member]	Later than one year and not later than five years [member]	Later than five years [member]	Aggregated time bands [member]
<b>Finance lease and operating lease by lessee [set]</b>				
Minimum finance lease payments payable	0	0	0	0
Minimum lease payments payable under non-cancellable operating lease	0	0	0	0

Component: (Network and Hypercube)	
Network	[832600D] Notes - Leases - Lessor ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600D">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-832600D</a> )
Hypercube	Disclosure of finance lease and operating lease by lessor [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]			
	2024-12-31			
	Maturity [axis]			
	Not later than one year [member]	Later than one year and not later than five years [member]	Later than five years [member]	Aggregated time bands [member]
<b>Finance lease and operating lease by lessor [set]</b>				
Gross investment in finance lease	0	0	0	0
Unearned finance income on finance lease	0	0	0	0
Minimum finance lease payments receivable, at present value	0	0	0	0
Minimum lease payments receivable under non-cancellable operating lease	0	0	0	0

Component: (Network and Hypercube)	
Network	[834120A] Notes - Share-based payment arrangements ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834120A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834120A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Units	Period [Aspect]
		2024-01-01   2024-12-31
<b>Share-based payment arrangements [abstract]</b>		
Disclosure of share-based payment arrangements [text block]		Text Block
Disclosure of terms and conditions of share-based payment arrangement [text block]		Text Block
Disclosure of number and weighted average exercise prices of share options [text block]		Text Block
<b>Number of share options [roll forward]</b>		
Number of share options outstanding in share-based payment arrangement at beginning of period	Pure	0
Number of share options granted in share-based payment arrangement	Pure	0
Number of share options forfeited in share-based payment arrangement	Pure	0
Number of share options exercised in share-based payment arrangement	Pure	0
Number of share options expired in share-based payment arrangement	Pure	0
Number of share options outstanding in share-based payment arrangement at end of period	Pure	0
<b>Weighted average exercise prices of share options [roll forward info]</b>		
Weighted average exercise price of share options outstanding in share-based payment arrangement at beginning of period	iso4217:USD	\$ 0
Weighted average exercise price of share options granted in share-based payment arrangement	iso4217:USD	0
Weighted average exercise price of share options forfeited in share-based payment arrangement	iso4217:USD	0
Weighted average exercise price of share options exercised in share-based payment arrangement	iso4217:USD	0
Weighted average exercise price of share options expired in share-based payment arrangement	iso4217:USD	0
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	iso4217:USD	\$ 0
<b>Share options exercisable [set]</b>		
Number of share options exercisable in share-based payment arrangement	Pure	0
Weighted average exercise price of share options exercisable in share-based payment arrangement	iso4217:USD	0
<b>Share-based payments other information [set]</b>		

Concept [Aspect]	Units	Period [Aspect]
		2024-01-01   2024-12-31
Explanation of measurement of fair value of goods or services received or fair value of equity instruments granted on equity-settled share-based payments		String
Description of liability measurement for cash-settled share-based payment arrangements		String
Explanation of modifications, modified share-based payment arrangements		String
Explanation of measurement of share-based payment expense on basis of reasonable allocation of expenses recognised for group		String
Expense from share-based payment transactions	iso4217:USD	0
Liabilities from share-based payment transactions	iso4217:USD	0



Component: (Network and Hypercube)	
Network	[834120B] Notes - Share-based payment arrangements - Terms and conditions details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834120B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834120B</a> )
Hypercube	Disclosure of terms and conditions of share-based payment arrangement [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Types of share-based payment arrangements [axis]	Share-based payment arrangements [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Terms and conditions of share-based payment arrangements [set]</b>	
Description of share-based payment arrangement	String
Description of vesting requirements for share-based payment arrangement	String
Description of maximum term of options granted for share-based payment arrangement	String
Description of method of settlement for share-based payment arrangement	String

Component: (Network and Hypercube)	
Network	[834480A] Notes - Employee benefits ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Employee benefits [abstract]</b>	
Disclosure of employee benefits [text block]	Text Block
Disclosure of defined benefit plans [text block]	Text Block
Disclosure of other long-term employee benefits [text block]	Text Block
Disclosure of termination benefits [text block]	Text Block
Description of percentage or amount which each major category contributes to fair value of total plan assets [text block]	Text Block
<b>Employee benefit plans other information [set]</b>	
Description of nature of obligation, termination benefits contingent liability	String
Description of fact that multi-employer or state plan is defined benefit plan	String

Component: (Network and Hypercube)	
Network	[834480B] Notes - Employee benefits - Defined benefit plan details ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480B</a> )
Hypercube	Disclosure of defined benefit plans [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Units	Period [Aspect]	
		2024-01-01   2024-12-31	
		Defined benefit plans [axis]	
		Multi-employer defined benefit plans [member]	Defined benefit plans [member]
<b>Defined benefit plan information [set]</b>			
Description of type of plan		String	String
Actuarial gains (losses) recognised in profit or loss, defined benefit plan	iso4217:USD	0	0
Other comprehensive income, before tax, actuarial gains (losses) on defined benefit plans	iso4217:USD	0	0
Explanation of uses of any simplifications in measuring defined benefit obligation		String	String
Description of reasons why using projected unit credit method to measure obligation and cost under defined benefit plans would involve undue cost or effort		String	String
Date of most recent comprehensive actuarial valuation		2025-04-30	2022-12-31
Description of adjustments made to measure defined benefit obligation		String	String
Entity's own financial instruments included in fair value of plan assets	iso4217:USD	0	0
Property occupied by entity included in fair value of plan assets	iso4217:USD	0	0
Other assets used by entity included in fair value of plan assets	iso4217:USD	0	0
Actual return on plan assets and reimbursement right recognised as asset	iso4217:USD	0	0
Actuarial assumption of discount rates	Pure		
Actuarial assumption of expected rates of return on plan assets	Pure		
Actuarial assumption of expected rates of salary increases	Pure		
Actuarial assumption of medical cost trend rates	Pure		
Other material actuarial assumptions	Pure		
<b>Reconciliation of changes in present value of defined benefit obligation [roll forward]</b>			
Defined benefit obligation, at present value at beginning of period	iso4217:USD	\$ 0	\$ 0
<b>Changes in defined benefit obligation, at present value [roll up]</b>			
Increase (decrease) through current service cost, defined benefit obligation, at present value	iso4217:USD	\$ 0	\$ 0

Concept [Aspect]	Units	Period [Aspect]	
		2024-01-01   2024-12-31	
		Defined benefit plans [axis]	
		Multi-employer defined benefit plans [member]	Defined benefit plans [member]
Increase (decrease) through interest cost, defined benefit obligation, at present value	iso4217:USD	0	0
Acquisitions through business combinations, defined benefit obligation, at present value	iso4217:USD	0	0
Increase (decrease) through actuarial losses (gains), defined benefit obligation, at present value	iso4217:USD	0	0
Contributions by plan participants, defined benefit obligation, at present value	iso4217:USD	0	0
Decrease through benefits paid, defined benefit obligation, at present value	iso4217:USD	0	0
Increase (decrease) through past service cost, defined benefit obligation, at present value	iso4217:USD	0	0
Increase (decrease) through curtailments, defined benefit obligation, at present value	iso4217:USD	0	0
Increase (decrease) through settlements, defined benefit obligation, at present value	iso4217:USD	0	0
Increase (decrease) through net exchange differences, defined benefit obligation, at present value	iso4217:USD	0	0
Total increase (decrease) in defined benefit obligation, at present value	iso4217:USD	0	0
Defined benefit obligation, at present value at end of period	iso4217:USD	\$ 0	\$ 0
<b>Reconciliation of changes in fair value of plan assets [roll forward]</b>			
Plan assets, at fair value at beginning of period	iso4217:USD	\$ 0	\$ 0
<b>Changes in plan assets, at fair value [abstract]</b>			
Increase (decrease) through actuarial gains (losses), plan assets, at fair value	iso4217:USD	\$ 0	\$ 0
Increase (decrease) through business combinations, plan assets, at fair value	iso4217:USD	0	0
Decrease through benefits paid, plan assets, at fair value	iso4217:USD	0	0
Increase (decrease) through contributions by plan participants, plan assets, at fair value	iso4217:USD	0	0
Increase (decrease) through contributions by employer, plan assets, at fair value	iso4217:USD	0	0
Increase (decrease) through net exchange differences, plan assets, at fair value	iso4217:USD	0	0
Increase (decrease) through settlements, plan assets, at fair value	iso4217:USD	0	0
Total increase (decrease) in plan assets, at fair value	iso4217:USD	0	0
Plan assets, at fair value at end of period	iso4217:USD	\$ 0	\$ 0
<b>Reimbursement rights at fair value [roll forward]</b>			
Reimbursement rights, at fair value at beginning of period	iso4217:USD	\$ 0	\$ 0
<b>Changes in reimbursement rights, at fair value [roll up]</b>			

Concept [Aspect]	Units	Period [Aspect]	
		2024-01-01   2024-12-31	
		Defined benefit plans [axis]	
		Multi-employer defined benefit plans [member]	Defined benefit plans [member]
Increase (decrease) through actuarial gains (losses), reimbursement rights, at fair value	iso4217:USD	\$ 0	\$ 0
Increase (decrease) through business combinations, reimbursement rights, at fair value	iso4217:USD	0	0
Decrease through benefits paid, reimbursement rights, at fair value	iso4217:USD	0	0
Increase (decrease) through contributions by plan participants, reimbursement rights, at fair value	iso4217:USD	0	0
Increase (decrease) through contributions by employer, reimbursement rights, at fair value	iso4217:USD	0	0
Increase (decrease) through net exchange differences, reimbursement rights, at fair value	iso4217:USD	0	0
Increase (decrease) through settlements, reimbursement rights, at fair value	iso4217:USD	0	0
Total increase (decrease) in reimbursement rights, at fair value	iso4217:USD	0	0
Reimbursement rights, at fair value at end of period	iso4217:USD	\$ 0	\$ 0
<b>Costs related to defined benefit plans information [set]</b>			
Post-employment benefit expense, defined benefit plans	iso4217:USD	\$ 0	\$ 0
Cost relating to defined benefit plans for period included in cost of assets	iso4217:USD	0	0
Cost relating to defined benefit plans	iso4217:USD	0	0
<b>Description of percentage or amount which each major category contributes to fair value of total plan assets [set]</b>			
Equity instruments, amount contributed to fair value of plan assets	iso4217:USD		\$ 0
Debt instruments, amount contributed to fair value of plan assets	iso4217:USD		0
Real estate, amount contributed to fair value of plan assets	iso4217:USD		0
Other assets, amount contributed to fair value of plan assets	iso4217:USD		0
Equity instruments, percentage contributed to fair value of plan assets	Pure		
Debt instruments, percentage contributed to fair value of plan assets	Pure		
Real estate, percentage contributed to fair value of plan assets	Pure		
Other assets, percentage contributed to fair value of plan assets	Pure		
Description of accounting policy for recognising actuarial gains and losses [text block]		Text Block	Text Block
Description of percentage or amount which each major category contributes to fair value of total plan assets [text block]		Text Block	Text Block

Component: (Network and Hypercube)	
Network	[834480C] Notes - Employee benefits - Other long term plans ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480C</a> )
Hypercube	Disclosure of other long-term employee benefits [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Categories of other long-term employee benefits [axis]	Other long-term employee benefits [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Other long-term employee benefit obligation information [set]</b>	
Description of nature of other long-term employee benefits	String
Other long-term employee benefit obligation	0
Description of funding of obligations of other long-term employee benefits	String

Component: (Network and Hypercube)	
Network	[834480D] Notes - Employee benefits - Termination benefits ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480D">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-834480D</a> )
Hypercube	Disclosure of termination benefits [table]

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Categories of termination benefits [axis]	Termination benefits [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Termination benefit obligation information [set]</b>	
Description of nature of termination benefits	String
Termination benefit obligation	0
Description of funding of obligations of termination benefits	String

Component: (Network and Hypercube)	
Network	[835110A] Notes - Income taxes ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-835110A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-835110A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Income tax [abstract]</b>		
Disclosure of income tax [text block]	Text Block	
Disclosure of temporary difference, unused tax losses and unused tax credits [text block]	Text Block	
<b>Major components of tax expense (income) [roll up]</b>		
Current tax expense (income)	\$	0
Adjustments for current tax of prior periods		0
Deferred tax expense (income) relating to origination and reversal of temporary differences		0
Deferred tax expense (income) relating to tax rate changes or imposition of new taxes		0
<b>Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce tax expense [roll up]</b>		
Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce current tax expense	\$	0
Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce deferred tax expense		0
Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce tax expense		0
Deferred tax expense (income) arising from write-down or reversal of write-down of deferred tax asset		0
Tax expense (income) relating to changes in accounting policies and errors included in profit or loss		0
Adjustments to deferred tax expense (income) arising from change in tax status of entity or shareholders		0
Other components of deferred tax expense (income)		0
Total tax expense (income)	\$	0
<b>Income tax relating to components of other comprehensive income [roll up]</b>		
Income tax relating to exchange differences on translation of other comprehensive income		0
Income tax relating to cash flow hedges of other comprehensive income		0
Income tax relating to defined benefit plans of other comprehensive income		0



Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
Income tax relating to changes in revaluation surplus of other comprehensive income	0
Aggregated income tax relating to components of other comprehensive income	\$ 0
<b>Current and deferred tax relating to items charged or credited directly to equity [roll up]</b>	
Current tax relating to items credited (charged) directly to equity	0
Deferred tax relating to items credited (charged) directly to equity	0
Aggregate current and deferred tax relating to items credited (charged) directly to equity	\$ 0
<b>Income tax other information [set]</b>	
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0
Explanation of significant differences between tax expense (income) and accounting profit multiplied by applicable tax rate	String
Tax effect of expense not deductible in determining taxable profit (tax loss)	0
Tax effect of revenues exempt from taxation	0
Explanation of changes in applicable tax rates to previous accounting period	String
Deductible temporary differences, unused tax losses and unused tax credits for which no deferred tax asset is recognised	0
Description of expiry date of deductible temporary differences, unused tax losses and unused tax credits	String
Description of nature of potential income tax consequences that would result from payment of dividend	String
Current tax assets not offset against current tax liabilities because undue cost or effort exemption is used	0
Current tax liabilities not offset against current tax assets because undue cost or effort exemption is used	0
Deferred tax assets not offset against deferred tax liabilities because undue cost or effort exemption is used	0
Deferred tax liabilities not offset against deferred tax assets because undue cost or effort exemption is used	0
Description of reasons why applying requirement to offset current or deferred tax assets and liabilities would involve undue cost or effort	String
Statement that entity has applied exception to deferred tax accounting related to Pillar Two income taxes	String
Current tax expense (income), related to Pillar Two income taxes	0

Component: (Network and Hypercube)	
Network	[835110B] Notes - Income taxes - Temporary differences, unused losses, unused credits ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-835110B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-835110B</a> )
Hypercube	Disclosure of temporary difference, unused tax losses and unused tax credits [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31				2	
	Temporary difference, unused tax losses and unused tax credits [axis]				Temporary difference, unused	
	Temporary differences [member]	Unused tax losses [member]	Unused tax credits [member]	Temporary difference, unused tax losses and unused tax credits [member]	Temporary differences [member]	Unused tax losses [memb
Deferred tax assets and liabilities [roll up]						
Deferred tax assets	\$ 0	\$ 0	\$ 0	\$ 0		
Deferred tax liabilities	0	0	0	0		
Deferred tax liability (asset)	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>		
Analysis of change in deferred tax liabilities [text block]	Text Block	Text Block	Text Block	Text Block		
Analysis of change in deferred tax assets [text block]	Text Block	Text Block	Text Block	Text Block.		

Component: (Network and Hypercube)	
Network	[842000A] Notes - Effects of changes in foreign exchange rates ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-842000A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-842000A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
<b>Effects of changes in foreign exchange rates [abstract]</b>		
Disclosure of effect of changes in foreign exchange rates [text block]	Text Block	
<b>Disclosure of effect of changes in foreign exchange rates [set]</b>		
Description of functional currency	String	
Description of presentation currency	String	
Description of reason why presentation currency is different from functional currency	String	
Description of reason for change in functional currency	String	
Foreign exchange gain (loss)	0	
Reserve of exchange differences on translation	0	0

Component: (Network and Hypercube)	
Network	[851100SA] Notes - Cash flow statement ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-851100A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-851100A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	2023-12-31
<b>Cash flow statement information [abstract]</b>		
Disclosure of cash flow statement [text block]	Test Block	
<b>Disclosure of cash flow statement [set]</b>		
Explanation of investing and financing transactions not requiring use of cash or cash equivalents	String	
Description of acquisition of assets by assuming directly related liabilities or means of finance lease	String	
Description of acquisition of entity by means of equity issue	String	
Description of conversion of debt to equity	String	
Cash and cash equivalents held by entity unavailable for use by group	0	
Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group	String	
<b>Cash and cash equivalents if different from statement of financial position [roll up]</b>		
Cash and cash equivalents	0	0
Bank overdrafts	0	
Other differences to cash and cash equivalents in statement of cash flows	0	
Total cash and cash equivalents if different from statement of financial position	\$ 0	
<b>Income taxes paid (refund) [roll up]</b>		
Income taxes paid (refund), classified as operating activities	0	
Income taxes paid (refund), classified as investing activities	0	
Income taxes paid (refund), classified as financing activities	0	
Total income taxes paid (refund)	\$ 0	

Component: (Network and Hypercube)	
Network	[861200A] Notes - Share capital, reserves and other equity interest ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200A">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200A</a> )
Hypercube	Implied

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Share capital, reserves and other equity interest [abstract]</b>	
Disclosure of classes of share capital [text block]	Text Block
Disclosure of reserves within equity [text block]	Text Block
Disclosure of share capital, reserves and other equity interest [text block]	Text Block
<b>Share capital, reserves and other equity interest other information [set]</b>	
Description of rights, preferences and restrictions attaching to category of equity interest by entity without share capital	String

Component: (Network and Hypercube)	
Network	[861200B] Notes - Share capital, reserves and other equity interest - Classes of share capital ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200B">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200B</a> )
Hypercube	Disclosure of classes of share capital [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
Classes of share capital [axis]	Share capital [member]

Concept [Aspect]	Period [Aspect]
	2024-01-01   2024-12-31
<b>Class of share capital information [set]</b>	
Number of shares authorised	0
Number of shares issued and fully paid	0
Number of shares issued but not fully paid	0
Par value per share	
Explanation of fact that shares have no par value	String
Rights, preferences and restrictions attaching to class of share capital	String
Number of shares in entity held by entity or by its subsidiaries or associates	0
Number of shares reserved for issue under options and contracts for sale of shares	0
Description of terms of shares reserved for issue under options and contracts for sale of shares	String
<b>Reconciliation of number of shares outstanding [roll forward]</b>	
Number of shares outstanding at beginning of period	0
<b>Changes in number of shares outstanding [roll up]</b>	
Total increase (decrease) in number of shares outstanding	0
Number of shares outstanding at end of period	0

Component: (Network and Hypercube)	
Network	[861200C] Notes - Share capital, reserves and other equity interest - Reserves within equity ( <a href="http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200C">http://luca.pacioli.ai/report/role/ifrs_for_smes_2024-03-27_role-861200C</a> )
Hypercube	Disclosure of reserves within equity [table]

Reporting Entity [Aspect]	AAAAAAAAAA   <a href="http://xbrlsite.com/id">http://xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]			
	2024-01-01   2024-12-31			
	Reserves within equity [axis]			
	Reserve of exchange differences on translation [member]	Reserve of cash flow hedges [member]	Revaluation surplus [member]	Other reserves [member]
Reserves within equity information [set]				
Description of nature and purpose of reserves within equity	String	String	String	String