



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166092390
Value date: 27-Aug-2020

Authorisation Details

Authoriser:

[Handwritten signature]

Signature:

[Handwritten signature]

Filename: PMT TO VEND
Status: Requires authorisation
DE User ID/Name: 224873/THE ADEL REVIEW
Pay from account: THE ADEL REVIEW/085-005 551524839
Total Amount: AUD \$9,705.58
Number of credit transactions: 10
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include BRIDGLAND JOHN, DAVID BROOKS, JANE LLEWELLYN, KYLIE MASLEN, MICHAEL X SAVVAS, OLIVIA DE ZILVA, DAVID M BRADLEY, GLOBAL INTERTRADE PROPERTY, J K NEYLON, SIOBHAN DUFF, THE ADEL REVIEW.

CAB # 28 K

Parameters: Batch Type: [PY]
Batch Number: [1551]

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1551 (Sept 20 dated 27/08/2020)

Email Address		BSB	Invoice Date	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Description					
jbeditor@sened.com.au 1793	22312758 Sept 20	325-185 01/09/2020	BRIDGLAND JOHN			500.00
Total for : CB010 : Bridgland John						500.00
dave@vinosense.com 460	10280593 Sept 20	063-540 01/09/2020	DAVID BROOKS			300.00
Total for : CD0006 : Vinosense - David Brookes						300.00
janellewellyn@yahoo.com 246	618649 Sept 20	065-140 01/09/2020	JANE LLEWELLYN			500.00
Total for : CJ0004 : Jane Llewellyn						500.00
kyliemaslen@gmail.com 190820	12197694 Sept 20	313-140 01/09/2020	KYLIE MASLEN			1,100.00
Total for : CK006 : Kylie Maslen						1,100.00
msavvas@hotmail.com 203	595809131 Sept 20	015-310 01/09/2020	MICHAEL X SAVVAS			200.00
Total for : CM0017 : Michael X Savvas						200.00
a1694122@student.adelaide.edu.au 12	10222203 Sept 20	065-140 01/09/2020	OLIVIA DE ZILVA			300.00
Total for : CO002 : Olivia De Zilva						300.00
dbradley@internode.on.net SEPT 20	584067558 Sept 20	015-140 01/09/2020	DAVID M BRADLEY			200.00
Total for : DB0001 : Bradley David						200.00
lidiya@globalintertrade.com.au 6581	835445331 Sept 20	085-005 01/09/2020	GLOBAL INTERTRADE PROPERT			4,705.58
Total for : G0002 : Global Intertrade Property Management						4,705.58
neylonj@bigpond.net.au 287	00610492 Sept 20	065-005 01/09/2020	J K NEYLON			600.00
Total for : JN0001 : John Neylon						600.00

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1551 (Sept 20 dated 27/08/2020)

Email Address		BSB	Account No.		Account Name
Invoice Number	Invoice Date	Invoice Description	Invoice Amount		
sia.duff@gmail.com	325-185	03728620	SIOBHAN DUFF		
454	27/08/2020	Aug 20	300.00		
455	01/09/2020	Sept 20	1,000.00		
Total for : S0023 : Sia Duff			1,300.00		
Total for Batch : 1551 (Sept 20 dated 27/08/2020)			9,705.58		

S0023 : Sia Duff

SIA DUFF

4/50 Bridge Street
Kensington, 5068
South Australia

PH: 0402 371 343
Email: hi@siaduff.com

ABN: 65 216 059 117

TAX INVOICE

TO: Lidiya Golub

Opinion Media
GPO Box 1246
Adelaide SA 5001

PH: 08 7129 1010

INVOICE: 454

ABN: 62 452 347 104

DATE: 18.8.2020

Description	Cost	Total
August digital '20 photography	\$300	\$300
(Total excl GST)		\$300

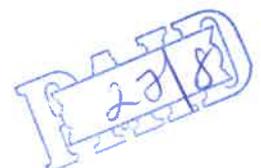
Please pay* by electronic transfer within 14 days to:

Sia Duff
BSB: 325-185 ACCN: 03728620

*By paying this invoice, you agree to the following conditions of use:

These images are distributed to the client under agreement that all images will only be used for promotional material limited to: Web (i.e. Facebook, blogs, website), Magazines (under A3 in size), Flyers.

Posters, TV, Billboards will require re-negotiation and possibly further compensation.



SIA DUFF

4/50 Bridge Street
Kensington, 5068
South Australia

PH: 0402 371 343
Email: hi@siaduff.com

ABN: 65 216 059 117

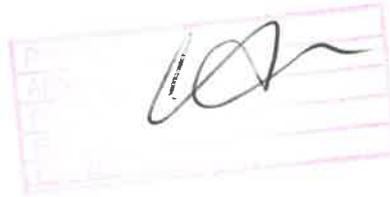
TAX INVOICE

TO: Lidiya Golub

Opinion Media
GPO Box 1246
Adelaide SA 5001

PH: 08 7129 1010

ABN: 62 452 347 104



TAR
Prima
Photography

INVOICE: 455

DATE: 18.8.2020

Description	Cost	Total
September issue '20 photography	\$1000	\$1000
(Total excl GST)		\$1000

ENTERED

Please pay* by electronic transfer within 14 days to:

Sia Duff
BSB: 325-185 ACCN: 03728620

*By paying this invoice, you agree to the following conditions of use:

These images are distributed to the client under agreement that all images will only be used for promotional material limited to:
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Posters, TV, Billboards will require re-negotiation and possibly further compensation.

PAID
27/8

Olivia De Zilva

Tax Invoice

ABN: 29 949 483252

U4, 79 Edward Street

Daw Park, SA 5041

0422936307

Email: olivia.jayne.dezilva1996@gmail.com

Bill To:

Invoice #12:

The Adelaide Review

Print

06/08/2020

8/33 Franklin Street Adelaide, SA 5000

TAR:
Print
Contrib

Description: Makeda Duong – VIS ARTS – *Mixed Race Sweater*

\$300.00

Direct Deposit Details: Bank:

Commonwealth Bank BSB:

065140 ACCOUNT: 1022 2203

ENTERED

PAID
22/8

Jane Llewellyn

ABN: 59 019 935 351

6 Arthur Street,
Clarence Gardens SA 5039
Phone 0417 887 668
janellewellyn@yahoo.com

INVOICE

INVOICE #246
24 AUGUST 2020

TAR
Print
Contributor

TO:
Adelaide Review
GPO Box 651
Adelaide SA 5001

NOT GST REGISTERED

DESCRIPTION	WORDS	RATE	AMOUNT
The Adelaide Review – September Print			\$500.00
TOTAL			\$500.00

ENTERED

BANK DETAILS
BSB: 065140
ACCOUNT: 618 649

PAID
24/8/20

PAYMENT TO BE MADE WITHIN 7 DAYS

KYLIE MASLEN

INVOICE

kylie.maslen@gmail.com
+61 449 682 345
36/3 Ferguson St
Glenelg North SA 5045

Attention: Amanda Pepe
The Adelaide Review
GPO Box 1246
Adelaide SA 5000
ABN: 70 068 120 632
Date: 19/08/2020

Account name: Kylie Maslen
Bank: Bank Australia
Account BSB: 313 140
Account number: 1219 7694
ABN: 85 125 148 068
Not registered for GST

Handwritten signature
TAR print Contribution

Invoice Number: 190820
Terms: 14 Days

Description	Quantity	Rate	Cost
Feature: Stories are Hard to Lock Down	1	\$300	\$300
Feature: Gaslight	1	\$200	\$200
Feature: Chameleon	1	\$200	\$200
Long feature: Hysteria x Show Me Where It Hurts	1	\$400	\$400
		Subtotal	\$1100
		Tax	---
		Total due	\$1100

PAID

PAID

TAX INVOICE

David Bradley
1/10 Da Costa Avenue Prospect SA 5082
0421 180 151
dbradley@internode.on.net
ABN: 93 713 713 566

DATE: 17/8/2020

Handwritten signature in black ink and the text 'TAR print' written in blue ink.

Bill To:
The Adelaide Review
GPO Box 651
Adelaide SA 5001

Title of article	No. of words	Ed. no/ Month	Amount \$
I AM WOMAN and LES MISÉRABLES film reviews for TAR print	2 x 350ish words	September issue	2 x \$100.00
		TOTAL	\$200.00

EFT PAYMENTS:

David M. Bradley
ANZ
BSB: 015140
ACCOUNT NUMBER: 584067558

ENTERED

17/8/20



VINOSENSE

From **Brand Ktchen**
PO Box 7040
Lismore Heights
New South Wales, 2480
ABN: 67 848 507 008



TAR:
Paid
Carlysh

Invoice ID **0000460**
Issue Date **18/08/2020**
Due Date **21/08/2020**
Subject **Adelaide Review September Wine Notes**

Invoice For **The Adelaide Review**
The Adelaide Review
GPO Box 651
Adelaide SA 5001

Item Type	Description	Quantity	Unit Price	Amount
Services	Adelaide Review September Wine Notes	1.00	\$300.00	\$300.00
			Amount Due	\$300.00

Notes

EFT Payment Details
Commonwealth Bank Australia
Account Name: David Brookes
BSB# 063-540
Account # 1028 0593

Thank you!

ENTERED

PAID

Adelaide Review Invoice (17 August, 2020)
Invoice no. 203

715-word article (September 2020 edition): 'Good Country (Jamestown)' = \$200

Please transfer funds to Michael X. Savvas
ANZ Bank
BSB: 015-310
Account number: 595-809-131

ENTERED

2

TAR
paid
Contributor

PAID

ABN: 48 039 104 745

Date: 13. 8. 20

No. 1793

To: **The Adelaide Review**
Accounts: Level 9
33 Franklin Street
ADELAIDE SA 5000
Attention: Accounts



TAR
Print
Contributor

From: **John Bridgland, Writing, editing, proof-reading**
Unit 5, 274 Ward St
NORTH ADELAIDE S.A. 5006.

Electronic payment?
BSB: 325-185 (Beyond Bank; Waymouth Street,
Adelaide, SA) Account No: 22312758
(Please email notice when remittance banked.)

Order number:

Description of services:

Editorial services: Copy for – TAR – Sept 2020
Publication date anticipated: 1 Sept 2020

\$500.00

TOTAL: \$500.00

John Bridgland. Writing, editing, proof-reading.
Ph – (08) 8 2675949; email – jbeditor@senet.com.au

ENTERED

PAID

Neylon TAR 487 September 2020

John Neylon
PO Box 204 BELAIR
08 82786402
neylonj@bigpond.net.au
ABN: 75 249 353 569

DATE: 16/08/20
INVOICE NUMBER: 287

Bill To:
The Adelaide Review
GPO Box 651
Adelaide SA 5001

TAR paid Cash


	TAR			Amount \$
Reviews/articles	Issue 287 September			
Samurai				
Musee Exterieur				
			GST	n/a
			TOTAL	\$600.00

ENTERED

EFT PAYMENTS:

J.K. Neylon
Account name: J.K. Neylon
Branch: Gouger Street, Adelaide
BSB number: 06 5005
Account number: 0061 0492

PAID
24/8/20



Tax Invoice # RC000006581

ABN: 61 136 073 991

Date of Issue 18/08/2020	Due Date 01/09/2020
------------------------------------	-------------------------------

Attention:

Tax Invoice

The Adelaide Review
 Level 9
 33 Franklin Street
 Adelaide, SA

Description	Total Cost	GST Amount	GST Inclusive Amount
Rent -33 F - Sept 20	\$833.33	\$83.33	\$916.66
Cleaning Recoveries-33 Franklin St	\$232.16	\$23.22	\$255.38
Electricity	\$3,212.31	\$321.23	\$3,533.54
		Excluding GST	\$4,277.80
		GST Amount	\$427.78
		Tax Invoice Total	\$4,705.58

ENTERED

Comments: The figures shown above are nett of agent commission where applicable. Statements are issued monthly.

 Please detach and return lower portion with Payment.
 Banking details for direct payments to our account:

18/08/20

National Australia Bank BSB: 085 005
Account Number: 835445331

Please use the Invoice number/s or your account name as a reference when making direct deposit.
 Please fax remittance to 08 8231 1898 or email it to admin@globalintertrade.com.au

Please send payment to:	Invoice Number	RC000006581
Global Property Management Pty Ltd	Client No	T0001
GPO Box 1917	Tax Invoice Total	\$4,705.58
Adelaide SA 5001		