



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164225871
Value date: 28-Jul-2020

Authorisation Details

Authoriser:

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 \$660.80
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
PEPE AMANDA	633-000	163660418	\$ 240.80 CR	THE ADEL REVIEW	Valid
DAVID M BRADLEY	015-140	584067558	\$ 300.00 CR	THE ADEL REVIEW	Valid
SAMANTHA TOKAY	065-116	10016143	\$ 120.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 660.80 DR	224873	Valid

End of Report

CAB \$52K

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1541 (July 20 dated 28/07/2020)

	Email Address		BSB		Account No.		Account Name	
	Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
CW004 : Pepe Amanda	salvatore@cibo.com.au		633-000		163660418		240.80	
	JULY 20A		27/07/2020		July 20			
					Total for : CW004 : Pepe Amanda		240.80	
DB0001 : Bradley David	dbradley@internode.on.net		015-140		584067558		300.00	
	JULY 20B		27/07/2020		July 20			
					Total for : DB0001 : Bradley David		300.00	
S0040 : Samantha Tokay			065-116		10016143		120.00	
	JULY 20		27/07/2020		July 20			
					Total for : S0040 : Samantha Tokay		120.00	
					Total for Batch : 1541 (July 20 dated 28/07/2020)		660.80	

OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

NAME

Sam Tokay

COMPANY

The Adelaide Review

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	12/17	\$120	Stand-up desk (paid cash - no receipt)
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$ 120	

EMILEEDED

EMPLOYEE SIGNATURE



DATE

23/11/20

PUBLISHING DIRECTOR SIGNATURE



CHIEF FINANCIAL OFFICER SIGNATURE



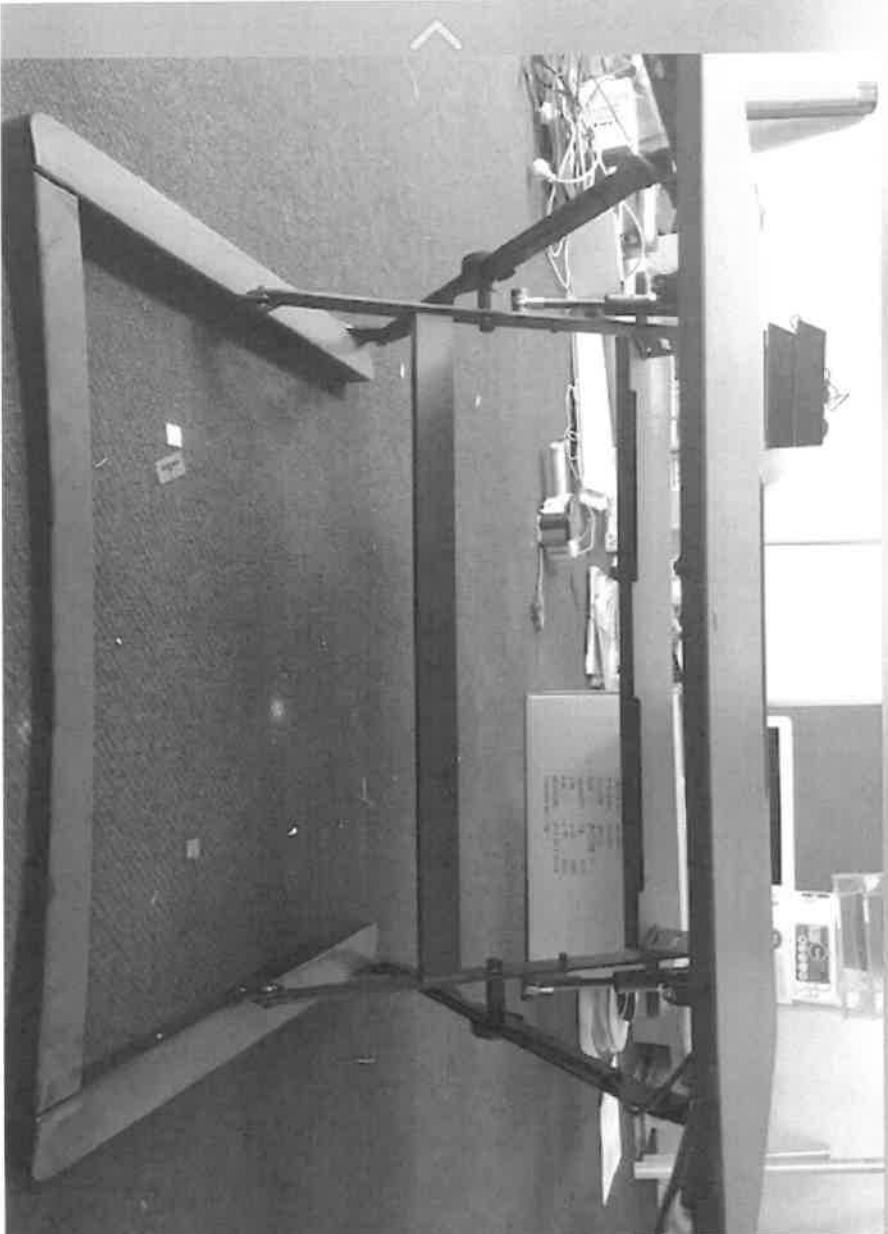
MANAGING DIRECTOR SIGNATURE

28/11

065-116

10016143





Marketplace Furniture

Sold Stand Up Desk

Adelaide, SA over a week ago

\$120

Stand Up Desk
Never Used

Condition New



Seller Information



Leanne Suter

Joined Facebook in 2007

Community Recommended by at least
3 out of 4 people (minimum 4 ratings).

Sponsored

100% online

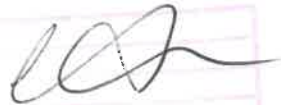
20%!

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: 27/7/2020

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


TAR
dig. W
Cable L

Title of article	No. of words	Ed. no/ Month	Amount \$
BABYTEETH; THE BURNT ORANGE HERESY; THE KING OF STATEN ISLAND; THE OLD GUARD; RELIC; and WHERE'D YOU GO, BERNADETTE film reviews for TAR online	6 x 400ish	BABYTEETH posted 24/7; HERESY posted 24/7; KING posted 22/7; GUARD posted 15/7; RELIC posted 16/7; and BERNADETTE posted 17/7	6 x \$50.00
		TOTAL	\$300.00

EFT PAYMENTS:

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

28/8

OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

NAME

Amanda Peep

COMPANY

Opinion Media

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	16/7	8.70	Contributor meeting - Sarah Belhanna
2	17/7	139.50	Hatco spencer (wade) - KPMG (3 pax)
3	24/1	20.00	Penacora 8A mtd
4	13/7	13.60	Client mty - City Rural ms. - Andrew Bender
5	6/7	12.06	Client mty - Business 8A
6	7/7	7.00	Client mty - ASD - Vince Licenello
7		46.00	mobile phone - Aug.
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$ 240.80	

ENTERED

287

EMPLOYEE SIGNATURE



DATE

24-7-20

PUBLISHING DIRECTOR SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE