



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163253636
Value date: 10-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 \$1,550.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
OLIVIA DE ZILVA	065-140	10222203	\$ 300.00 CR	OPINION MEDIEA	Valid
KATHERINE R JARY	325-185	03217476	\$ 1,250.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 1,550.00 DR	224873	Valid

End of Report

CAB # 741K

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1534 (July 20 dated 10/07/2020)

Parameters: Batch Type: [PY]
Batch Number: [1534]

CO002 : Olivia De Zilva

K0008 : Katie Jary

Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
a1694122@student.adelaide.edu.au JULY 20	065-140 10/07/2020	10222203 July 20	OLIVIA DE ZILVA	300.00
		Total for : CO002 : Olivia De Zilva		300.00
hello@katiejary.com 2020-94	325-185 10/07/2020	03217476 July 20	KATHERINE R JARY	1,250.00
		Total for : K0008 : Katie Jary		1,250.00
		Total for Batch : 1534 (July 20 dated 10/07/2020)		1,550.00

Olivia De Zilva

ABN: 29 949 483252
U4, 79 Edward Street
Daw Park, SA 5041

Tax Invoice

0422936307

Email: olivia.jayne.dezilva1996@gmail.com

Bill To:

#11: 001
Adelaide Review
8/33 Franklin Street
Adelaide, SA 5000

Invoice

02/07/2020

Description: Emmaline Zanelli – VIS ARTS – *Dynamic Drills*

\$300.00

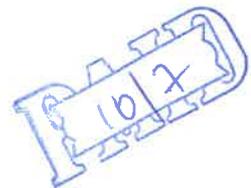
ENTERED

Direct Deposit Details:

Bank: Commonwealth Bank
BSB: 065140
ACCOUNT: 1022 2203



TAID
print
Contable



k/a
ite

GRAPHIC DESIGNER
katiejary.com
ABN 89 729 058 340

INVOICE

no. 2020-94

27 February 2020

CLIENT

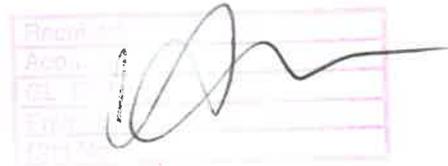
Opinion Media
Level 8, 33 Franklin Street
Adelaide, 5000

Mount Lofty House History Book	\$1250.00
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Invoice Total (GST exempt) :	\$1250.00
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ENTERED

mt Lofty
Special Projects
graphic design
work



PAY TO:

Katherine R Jary
Account Number: 03217476
Banking Institution: Beyond Bank
BSB: 325 185



Please pay invoice within 14 days, thank you!



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163678876
Value date: 17-Jul-2020

Authorisation Details

Authoriser: [Signature]

Signature: [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 \$650.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include LANA GUINEAY, DAVID M BRADLEY, and THE ADEL REVIEW.

End of Report

CAB \$ 741K

Parameters: Batch Type: [PY]
Batch Number: [1537]

Account Name	Account No.	Invoice Description	BSB	Invoice Date	Email Address	Invoice Number	Invoice Amount
LANA GUINEAY	10019654	July 20	065-123	17/07/2020	friggen.awesome@gmail.com	JULY 20	200.00
Total for : CL0007 : Lana Guineay							200.00
DAVID M BRADLEY	584067558	July 20	015-140	17/07/2020	dbradley@intermode.on.net	JULY 20A	450.00
Total for : DB0001 : Bradley David							450.00
Total for Batch : 1537 (July 20 dated 17/07/2020)							650.00

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: 14/7/2020

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



TAR
digital
contributor

Title of article	No. of words	Ed. no/ Month	Amount \$
A WHITE, WHITE DAY; DA 5 BLOODS; EUROVISION SONG CONTEST: THE STORY OF FIRE SAGA; LOVE SARAH; NOBODY KNOWS I'M HERE; ONE- WAY TO TOMORROW; THE PERSONAL HISTORY OF DAVID COPPERFIELD; SHIRLEY; and WASP NETWORK reviews for TAR online	9 x 500ish	WHITE yet to be posted; BLOODS posted 2/7; EUROVISION posted 30/6; SARAH posted 6/7; NOBODY posted 1/7; TOMORROW posted 26/6; COPPERFIELD posted 8/7; SHIRLEY posted 10/7; and WASP posted 26/6	9 x \$50.00

ENTERED

PAID
14/7/2020

		TOTAL	\$450.00
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EFT PAYMENTS:

David M. Bradley

ANZ

BSB: 015140

ACCOUNT NUMBER: 584067558

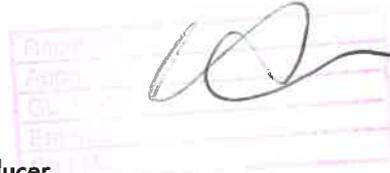
LANA GUINEAY

Writer and editor
ABN: 56 671 017 107
friggen.awesome@gmail.com
109 Military Rd West Beach SA
+61 478 118 958

INVOICE

Date 13 July 2020

To Walter Marsh
Digital Content Producer
Opinion Media
Level 8, 33 Franklin Street, Adelaide, SA 5000
GPO Box 1246 Adelaide SA 5001



TAR
digital
Content

Reading the City for The Adelaide Review online
Set fee \$200

Total amount due: \$200

Payment details

Bank: Commonwealth Bank
Account Name: Lana Guineay
BSB: 065-123
Account Number: 10019654

ENTERED

Please not I do not charge GST.

Thank you - if you have any further questions or comments, please get in touch. Email: friggen.awesome@gmail.com Mobile: 0478 118 958

PAID