



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 170607392
Value date: 10-Nov-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 \$497.11
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

| Account Name: | BSB: | Account No: | Amount: | Reference: | Status: |
|--------------------|---------|-------------|--------------|----------------|---------|
| AUSTRALIA POST | 064-787 | 8789911 | \$ 255.11 CR | THE ADL REVIEW | Valid |
| LIGHT BULB DIGITAL | 065-000 | 11433056 | \$ 110.00 CR | OPINION MEDIA | Valid |
| SUB NET | 062-493 | 10021070 | \$ 132.00 CR | THE ADL REVIEW | Valid |
| THE ADEL REVIEW | 085-005 | 551524839 | \$ 497.11 DR | 224873 | Valid |

End of Report

CAB #57K

Parameters: Batch Type: [PY]
Batch Number: [1571]

| | Email Address | | BSB | | Account No. | | Account Name | |
|---------------------------|--------------------------------|--|--------------|--|--|--------------------|----------------|--|
| | Invoice Number | | Invoice Date | | Invoice Description | | Invoice Amount | |
| A0014 : Australia Post | CM5MBNorth3@auspost.com.au | | 064-787 | | 8789911 | AUSTRALIA POST | 255.11 | |
| | OCT 20 | | 30/10/2020 | | Oct 20 | | | |
| | | | | | Total for : A0014 : Australia Post | | 255.11 | |
| L0012 : LightBulb Digital | lidiya@globalintertrade.com.au | | 065-000 | | 11433056 | LIGHT BULB DIGITAL | 110.00 | |
| | 5783 | | 02/11/2020 | | Nov 20 | | | |
| | | | | | Total for : L0012 : LightBulb Digital | | 110.00 | |
| S0010 : Subnet | accounts@subnet.com.au | | 062-493 | | 10021070 | SUB NET | 132.00 | |
| | 104919 | | 30/10/2020 | | Oct 20 | | | |
| | | | | | Total for : S0010 : Subnet | | 132.00 | |
| | | | | | Total for Batch : 1571 (Nov 20 dated 10/11/2020) | | 497.11 | |



PLEASE CHECK FOR
MULTIPLE PAGES TO THIS
INVOICE

Wigtown Bear Pty Ltd T/A Subnet
ABN : 77 083 911 246
76 - 78 Leader Street
Forestville, SA 5035
(08) 7127 9400

| Date | TAX INVOICE |
|-------------------|-------------|
| 28/10/2020 | 104919 |
| ACCOUNT | |
| Global Intertrade | |

| SHIP TO |
|---|
| Global Intertrade Attn: Evan Rickards Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia |

| Bill To: |
|--|
| Global Intertrade Attn: Lidiya Golub Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia |

OT
TA R
INTERNET
23140-G12

| PAYMENT TERMS | DUE DATE | PO NUMBER | REFERENCE |
|---|------------|---------------------------|-------------|
| Net 14 days | 11/11/2020 | evan@globalintertrade.com | Order #9336 |
| Quote #DP025730 October 2020 - Domain Renewal adelaiderewind.com.au | | | |

| Description | Quantity | Price | Amount |
|--|-------------------|----------|----------|
| Billable Description Sub_Prod_Domain: Domain name registration renewal - adelaiderewind.com.au 2 years 17/01/2020 - 16/01/2022 | 1.00 | \$120.00 | \$120.00 |
| Total Description: | | | \$120.00 |
| PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE Subnet Bank Details: Bank: CBA Account Name: Subnet Account Number: 10021070 BSB: 062-493 Send remittance advice to accounts@subnet.net.au | Invoice Subtotal: | | \$120.00 |
| | GST: | | \$12.00 |
| | Invoice Total: | | \$132.00 |
| | Payments: | | \$0.00 |
| | Credits: | | \$0.00 |
| BALANCE DUE: | | \$132.00 | |

PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE

PAYMENT TERMS

All payments must be made before the invoice due date, unless agreed to in writing. A late payment fee may be charged on overdue invoice balances at 1% of the balance owing per calendar month. Full trading terms and conditions found here <https://subnet.net.au/terms/>





LIGHTBULB
DIGITAL

UNPAID

ABN: 50 144 653 403

Commonwealth Bank
Account Name: Lightbulb Digital
Account Number: 1143 3056
BSB: 065-000

Invoice #5783

Invoice Date: 1st November 2020

Due Date: 1st December 2020

ENTERED

Invoiced To

Opinion Media
ATTN: Jess Bayly
Level 8, 33 Franklin Street
Adelaide, South Australia, 5000
Australia



TAR - internet

| Description | Total |
|--|----------|
| Adelaide Review Virtual Private Server - 1.0 Hours @ 100.00/Hour | \$100.00 |
| Sub Total | \$100.00 |
| 10.00% GST | \$10.00 |
| Credit | \$0.00 |
| Total | \$110.00 |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|----------|
| No Related Transactions Found | | | |
| | | Balance | \$110.00 |

PDF Generated on 1st November 2020

PAID

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

Account Enquiries:

Michael Zaikos
Telephone 13 11 18 Fax 02 8003 2063
Email CMSMB13@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"



ABN 28 864 970 579

The Adelaide Review Pty Ltd
L8 33 Franklin Street
ADELAIDE SA 5000

Tax Invoice

Page 1 of 2

Summary

Your last Tax Invoice \$0.00
Payments Received \$0.00

Balance \$0.00

Total Supply this Period Ending 31/10/2020 \$231.92

Surcharges \$0.00

GST \$23.19

Adjustments this Period \$0.00

GST on Adjustments \$0.00

\$255.11

Total Amount Due \$255.11

Date of Issue 03/11/2020

Account Number 8789911

Tax Invoice Number 1010043758

Payment Due 17/11/2020

Total Amount Due \$255.11

ENTERED

1010043758

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

AUP011

➤ See over for payment options



Start managing your Australia Post
Business Credit Account online.



Register now at auspost.com.au/mybusinessaccount

POST billpay

Payment Slip



*734 8789911

Date of Issue 03/11/2020

Account Number 8789911
The Adelaide Review Pty Ltd

Credit Representative 4T Michael Zaikos

Payment Due 17/11/2020

Total Amount Due \$255.11

Supply this Period Tax Invoice

Tax Invoice Number 1010043758

Page 2 of 2

| Description | Quantity | Unit Price (ex. GST) | Total Price (ex. GST) | Total Price (in. GST) | GST in Price |
|--------------------------------------|----------|-------------------------|--------------------------|--------------------------|----------------|
| Imprint Large Charge Letters Regular | 41 | 2.87756 | 117.98 | 129.77 | 11.79 |
| Parcel Post Parcels (BYO up to 5kg) | 3 | 13.95333 | 41.86 | 46.05 | 4.19 |
| Print Post Regular Large < 500g | 44 | 1.63818 | 72.08 | 79.29 | 7.21 |
| | | Total Supply | \$231.92 | \$255.11 | \$23.19 |

Total GST free supplies this period \$0.00
Total GST exclusive supplies this period \$231.92
Total GST inclusive supplies this period \$255.11 (GST component is \$23.19)

How to Pay

Post Billpay **BillPay Code: 8733**
Ref: 8789911

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit
Call 13 11 18 to apply



Payment by EFT
Please quote the following details when making
an EFT payment (for use within Australia only)
BSB: 064-787
Account No. 8789911



Accounts Receivable Team
Australia Post
GPO Box 5211
MELBOURNE VIC 3001

Statement as at 31/10/2020

Date of Issue 03/11/2020
Account Number 8789911
The Adelaide Review Pty Ltd
Credit Representative 4T Michael Zaikos



| Date | Pricing Statement No./ Job Name/Reference | Customer Reference | Mailing Statement No. | Transaction ID | Amount (ex. GST) | Amount (in. GST) | GST |
|---|--|----------------------------------|--------------------------|----------------|---------------------|---------------------|--------------|
| Current Transactions | | | | | | | |
| 01/10/2020 | 04/23336 | 093201925 | 093201925 | 7638359670 | 159.84 | 175.82 | 15.98 |
| 01/10/2020 | 04/23337 | PP00100004654; The Adelaide Revi | | 7638362437 | 72.08 | 79.29 | 7.21 |
| Total - ADELAIDE GPO P/SHOP - 530028 | | | | | 231.92 | 255.11 | 23.19 |
| Total Current | | | | | 231.92 | 255.11 | 23.19 |
| Total Amount Due (GST excl.) | | | | | 231.92 | | |
| Total GST | | | | | | | 23.19 |
| Total Amount Due (GST incl.) | | | | | | 255.11 | |