



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164074694
Value date: 24-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PMT TO VEND	Total Amount:	AUD \$750.00
Status:	Requires authorisation	Number of credit transactions:	3
DE User ID/Name:	224873/THE ADEL REVIEW	Description:	224873
Pay from account:	THE ADEL REVIEW/085-005 551524839	Remitter Name:	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
GENT CHARLES	105-143	025785540	\$ 250.00 CR	THE ADEL REVIEW	Valid
LEO GREENFIELD	015-010	402552174	\$ 200.00 CR	OPINION MEDIA	Valid
SIOBHAN DUFF	325-185	03728620	\$ 300.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 750.00 DR	224873	Valid

End of Report

CB 521K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1540 (July 20 dated 24/07/2020)

Email Address	BSB		Account No.	Account Name	Invoice Amount
	Invoice Number	Invoice Date	Invoice Description		
CG001 : Gent Charles	gentcap1@gmail.com 124	105-143 24/07/2020	025785540 July 20	GENT CHARLES	250.00
		Total for : CG001 : Gent Charles			
		250.00			
L0009 : Leo Greenfield	leowgreenfield@gmail.com LWG000141	015-010 24/07/2020	402552174 July 20	LEO GREENFIELD	200.00
		Total for : L0009 : Leo Greenfield			
		200.00			
S0023 : Sia Duff	sia.duff@gmail.com 448	325-185 24/07/2020	03728620 July 20	SIOBHAN DUFF	300.00
		Total for : S0023 : Sia Duff			
		300.00			
Total for Batch : 1540 (July 20 dated 24/07/2020)					750.00

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: 448

ABN: 62 452 347 104

DATE: 17.7.2020

Description	Cost	Total
July 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.

ENTERED



TAR digital photography

PAID

Charles Gent
84 Angas Road Westbourne Park 5041
0408 671 635
gentcap1@gmail.com
ABN: 75 082 372 755
GST Registered: Not

DATE: 17 June, 2020

INVOICE NUMBER: 124

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

ENTERED



TAR
Pmt
Contributor

Title of article	No. of words	Edition	Amount \$
'Everything is going for grenache	N/A	Ed 485, July, 2020	\$250.00
		GST \$	
		TOTAL	\$250.00

EFT PAYMENTS:

Charles Gent
State Bank
BSB: 105143
Account no: 025785540

PAID
24/7

Leo Greenfield

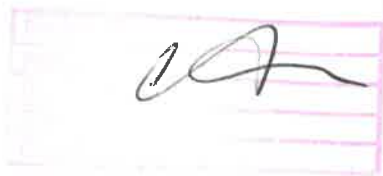

INVOICE TO:

Opinion Media
Level 8
33 Franklin Street
Adelaide 5000

INVOICE

Date: 20/7/2020
Invoice Number: LWG000141
ABN: 34480145703

ENTERED

DESCRIPTION	TAX/GST	TOTAL
Illustrations and text for Drawn to the City, for the June edition of the Magazine. The GP, Dr Sharifah Sorayya Syed Mahmood Martin Jamalullail. 	-	\$200.00
PAYMENT DETAILS		
Account Name: Leo W Greenfield ANZ SWIFT code: ANZBAU3M BSB: 015-010 Account No.: 402552174 <i>Total payment to be made in 30 days and in Australian Dollars. Please use Invoice Number as reference in payments.</i>		 TOTAL DUE: \$200.00

LEO GREENFIELD

MOBILE: 0420 793 008 EMAIL: leowgreenfield@gmail.com
Unit 12, 22-24 Dutruc Street, Randwick, NSW, 2031