



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167471422
Value date: 18-Sep-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 \$450.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
GEMMA BEALE	923-100	62603553	\$ 150.00 CR	OPINION MEDIA	Valid
JACINTA KOOLMATRIE	735-065	596631	\$ 300.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 450.00 DR	224873	Valid

End of Report

CAB #162K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1558 (SEpt 20 dated 18/09/2020)

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
gemma.beale@flinders.edu.au 2006		923-100 18/09/2020		62603553 Sept 20		GEMMA BEALE	
				Total for : CG0004 : Gemma Beale		150.00	
						150.00	
jacinta.koolmatrerie@outlook.com 130920		735-065 18/09/2020		596631 July 20		JACINTA KOOLMATRIE	
				Total for : CJ0020 : Jacinta Koolmatrerie		300.00	
						300.00	
				Total for Batch : 1558 (SEpt 20 dated 18/09/2020)		450.00	
						450.00	

CG0004 : Gemma Beale

CJ0020 : Jacinta Koolmatrerie

INVOICE

Invoice #2006

Date: 17 September 2020

TO:

Opinion Media GPO Box 1246
Adelaide SA 5001

Gemma Beale

ABN 88 259 308 409

gemma.beale@flinders.edu.au
0449 028 369

Description	Amount
September Digital - <i>safe access zones</i>	150
TOTAL	\$150

Invoice to:

Account Name: Gemma Beale

BSB: 923 100

Account Number: 626 035 53

PAID
18/9/20

INVOICE

Date: 13/09/2020

Jacinta Koolmatrie

M: 0401293230

E: jacinta.koolmatrie@outlook.com

ABN: 22892566199

To,

The Adelaide Review c/o
Opinion Media

Level 8, 33 Franklin Street, Adelaide, SA 5000

GPO Box 1246 Adelaide SA 5001

ABN 75 102 838 997

Description	Total
Statues erase more history than they tell (July print)	\$300

Payment to be made to the following account:

Account name: Jacinta Koolmatrie

Bank: Westpac

BSB: 735-065

Acc: 596631

(GST has not been charged on this invoice)

ENTERED

PAID 18/9