



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166092390
Value date: 27-Aug-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 \$9,705.58
Number of credit transactions: 10
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
BRIDGLAND JOHN	325-185	22312758	\$ 500.00 CR	THE ADEL REVIEW	Valid
DAVID BROOKS	063-540	10280593	\$ 300.00 CR	THE ADEL REVIEW	Valid
JANE LLEWELLYN	065-140	618649	\$ 500.00 CR	THE ADEL REVIEW	Valid
KYLIE MASLEN	313-140	12197694	\$ 1,100.00 CR	THE ADEL REVIEW	Valid
MICHAEL X SAVVAS	015-310	595809131	\$ 200.00 CR	THE ADEL REVIEW	Valid
OLIVIA DE ZILVA	065-140	10222203	\$ 300.00 CR	OPINION MEDIEA	Valid
DAVID M BRADLEY	015-140	584067558	\$ 200.00 CR	THE ADEL REVIEW	Valid
GLOBAL INTERTRADE PROPERTY	085-005	835445331	\$ 4,705.58 CR	THE ADL REVIEW	Valid
J K NEYLON	065-005	00610492	\$ 600.00 CR	THE ADEL REVIEW	Valid
SIOBHAN DUFF	325-185	03728620	\$ 1,300.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 9,705.58 DR	224873	Valid

CAB \$ 28 K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1551 (Sept 20 dated 27/08/2020)

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
CB010 : Bridgland John	jbeditor@senet.com.au 1793	325-185 01/09/2020		22312758 Sept 20		BRIDGLAND JOHN	
				Total for : CB010 : Bridgland John		500.00	
						500.00	
CD0006 : Vinosense - David Brookes	dave@vinosense.com 460	063-540 01/09/2020		10280593 Sept 20		DAVID BROOKS	
				Total for : CD0006 : Vinosense - David Brookes		300.00	
						300.00	
CJ0004 : Jane Llewellyn	janellewellyn@yahoo.com 246	065-140 01/09/2020		618649 Sept 20		JANE LLEWELLYN	
				Total for : CJ0004 : Jane Llewellyn		500.00	
						500.00	
CK0006 : Kylie Maslen	kylie.maslen@gmail.com 190820	313-140 01/09/2020		12197694 Sept 20		KYLIE MASLEN	
				Total for : CK0006 : Kylie Maslen		1,100.00	
						1,100.00	
CM0017 : Michael X Savvas	msavvas@hotmail.com 203	015-310 01/09/2020		595809131 Sept 20		MICHAEL X SAVVAS	
				Total for : CM0017 : Michael X Savvas		200.00	
						200.00	
CO002 : Olivia De Zilva	a1694122@student.adelaide.edu.au 12	065-140 01/09/2020		10222203 Sept 20		OLIVIA DE ZILVA	
				Total for : CO002 : Olivia De Zilva		300.00	
						300.00	
DB0001 : Bradley David	dbradley@internode.on.net SEPT 20	015-140 01/09/2020		584067558 Sept 20		DAVID M BRADLEY	
				Total for : DB0001 : Bradley David		200.00	
						200.00	
G0002 : Global Intertrade Property Management	lidiya@globalintertrade.com.au 6581	085-005 01/09/2020		835445331 Sept 20		GLOBAL INTERTRADE PROPERT	
				Total for : G0002 : Global Intertrade Property Management		4,705.58	
						4,705.58	
JN0001 : John Neylon	neylonj@bigpond.net.au 287	065-005 01/09/2020		00610492 Sept 20		J K NEYLON	
				Total for : JN0001 : John Neylon		600.00	
						600.00	

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1551 (Sept 20 dated 27/08/2020)

S0023 : Sia Duff	Email Address	BSB	Account No.	Account Name	Invoice Amount
	Invoice Number	Invoice Date	Invoice Description		
	sia.duff@gmail.com	325-185	03728620	SIOBHAN DUFF	300.00
	454	27/08/2020	Aug 20		1,000.00
	455	01/09/2020	Sept 20		1,300.00
			Total for : S0023 : Sia Duff		
			Total for Batch : 1551 (Sept 20 dated 27/08/2020)		9,705.58

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: 454

ABN: 62 452 347 104

DATE: 18.8.2020

Description	Cost	Total
August 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.

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23/8

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

ABN: 62 452 347 104

INVOICE: 455

DATE: 18.8.2020

Description	Cost	Total
September issue '20 photography	\$1000	\$1000
(Total excl GST)		\$1000

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.

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24/8

Olivia De Zilva

Tax Invoice

ABN: 29 949 483252

U4, 79 Edward Street

Daw Park, SA 5041

0422936307

Email: olivia.jayne.dezilva1996@gmail.com



Bill To:

Invoice #12:

The Adelaide Review

06/08/2020

8/33 Franklin Street Adelaide, SA 5000

Print

TAR:
Print
Entbbl

Description: Makeda Duong – VIS ARTS – *Mixed Race Sweater*

\$300.00

Direct Deposit Details: Bank:

Commonwealth Bank BSB:

065140 ACCOUNT: 1022 2203

ENTERED

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22/8

Jane Llewellyn

ABN: 59 019 935 351

6 Arthur Street,
Clarence Gardens SA 5039
Phone 0417 887 668
janellewellyn@yahoo.com

INVOICE

INVOICE #246
24 AUGUST 2020

TO:

Adelaide Review
GPO Box 651
Adelaide SA 5001

NOT GST REGISTERED

DESCRIPTION	WORDS	RATE	AMOUNT
The Adelaide Review – September Print			\$500.00
TOTAL			\$500.00

BANK DETAILS
BSB: 065140
ACCOUNT: 618 649

PAYMENT TO BE MADE WITHIN 7 DAYS

KYLIE MASLEN


INVOICE

kylie.maslen@gmail.com
+61 449 682 345
36/3 Ferguson St
Glenelg North SA 5045

Attention: Amanda Pepe
The Adelaide Review
GPO Box 1246
Adelaide SA 5000
ABN: 70 068 120 632
Date: 19/08/2020

Account name: Kylie Maslen
Bank: Bank Australia
Account BSB: 313 140
Account number: 1219 7694
ABN: 85 125 148 068
Not registered for GST

Invoice Number: 190820
Terms: 14 Days



Description	Quantity	Rate	Cost
Feature: Stories are Hard to Lock Down	1	\$300	\$300
Feature: Gaslight	1	\$200	\$200
Feature: Chameleon	1	\$200	\$200
Long feature: Hysteria x Show Me Where It Hurts	1	\$400	\$400
		Subtotal	\$1100
	Tax		---
		Total due	\$1100

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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: 17/8/2020

A handwritten signature in black ink is written over a faint circular stamp. To the right of the signature, the words 'TAR print' are written in blue ink.

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

Title of article	No. of words	Ed. no/ Month	Amount \$
I AM WOMAN and LES MISÉRABLES film reviews for TAR print	2 x 350ish words	September issue	2 x \$100.00
		TOTAL	\$200.00

EFT PAYMENTS:

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

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24/8



VINOSENSE

From

Brand Ktchen

PO Box 7040

Lismore Heights

New South Wales, 2480

ABN: 67 848 507 008



TAR:
Pam
Carlish

Invoice ID **0000460**
Issue Date 18/08/2020
Due Date 21/08/2020
Subject Adelaide Review September Wine Notes

Invoice For

The Adelaide Review

The Adelaide Review

GPO Box 651

Adelaide SA 5001

Item Type	Description	Quantity	Unit Price	Amount
Services	Adelaide Review September Wine Notes	1.00	\$300.00	\$300.00

Amount Due \$300.00

Notes

EFT Payment Details
Commonwealth Bank Australia
Account Name: David Brookes
BSB# 063-540
Account # 1028 0593

Thank you!

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Adelaide Review Invoice (17 August, 2020)

Invoice no. 203

715-word article (September 2020 edition): 'Good Country (Jamestown)' = \$200

Please transfer funds to Michael X. Savvas

ANZ Bank

BSB: 015-310

Account number: 595-809-131

ENTERED



TAR
print
Cantab

PAID

ABN: 48 039 104 745

Date: 13. 8. 20

No. 1793

To: The Adelaide Review
Accounts: Level 9
33 Franklin Street
ADELAIDE SA 5000
Attention: Accounts



TAR
Print
Contributor

From: John Bridgland, Writing, editing, proof-reading
Unit 5, 274 Ward St
NORTH ADELAIDE S.A. 5006.

Electronic payment?

BSB: 325-185 (Beyond Bank; Waymouth Street,
Adelaide, SA) Account No: 22312758
(Please email notice when remittance banked.)

Order number:

Description of services:

Editorial services: Copy for – TAR – Sept 2020

Publication date anticipated: 1 Sept 2020

\$500.00

TOTAL: \$500.00

John Bridgland. Writing, editing, proof-reading.
Ph – (08) 8 2675949; email – jbeditor@senet.com.au

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22/8

Neylon TAR 487 September 2020

John Neylon
PO Box 204 BELAIR
08 82786402
neylonj@bigpond.net.au
ABN: **75 249 353 569**

DATE:16/08/20
INVOICE NUMBER: 287

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

TAR paid Cash

LA

	TAR			Amount \$
Reviews/articles	Issue 287 September			
Samurai				
Musee Exterieur				
			GST	n/a
			TOTAL	\$600.00

EFT PAYMENTS:

J.K. Neylon
Account name: J.K. Neylon
Branch: Gouger Street, Adelaide
BSB number: 06 5005
Account number: 0061 0492

ENTERED

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24/8/20



Tax Invoice # RC000006581

ABN: 61 136 073 991

Date of Issue
18/08/2020

Due Date
01/09/2020

Attention:

Tax Invoice

The Adelaide Review
Level 9
33 Franklin Street
Adelaide, SA

Description	Total Cost	GST Amount	GST Inclusive Amount
Rent -33 F - Sept 20	\$833.33	\$83.33	\$916.66
Cleaning Recoveries-33 Franklin St	\$232.16	\$23.22	\$255.38
Electricity	\$3,212.31	\$321.23	\$3,533.54
Excluding GST			\$4,277.80
GST Amount			\$427.78
Tax Invoice Total			\$4,705.58

Comments: The figures shown above are nett of agent commission where applicable.
Statements are issued monthly.

Please detach and return lower portion with Payment.
Banking details for direct payments to our account:

National Australia Bank BSB: 085 005
Account Number: 835445331

Please use the Invoice number/s or your account name as a reference when making direct deposit.
Please fax remittance to 08 8231 1898 or email it to admin@globalintertrade.com.au

Please send payment to:
Global Property Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Invoice Number RC000006581
Client No T0001
Tax Invoice Total \$4,705.58

18/08/20