



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167065508
Value date: 11-Sep-2020

Authorisation Details

Authoriser:

K. Sander

Signature:

[Handwritten 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 \$1,628.50
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include Alexis Buxton-Collins, Gent Charles, David M Bradley, and The Adel Review.

End of Report

Parameters: Batch Type: [PY]

Batch Number: [1556]

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1556 (Sept 20 dated 11/09/2020)

Account No.	Invoice Description	Account Name	Invoice Amount
10200516 Sept 20		ALEXIS BUXTON- COLLINS	928.50
Total for : CA0017 : Alexis Buxton- Collins			928.50
025785540 Sept 20		GENT CHARLES	250.00
Total for : CG001 : Gent Charles			250.00
584067558 Sept 20		DAVID M BRADLEY	450.00
Total for : DB0001 : Bradley David			450.00
Total for Batch : 1556 (Sept 20 dated 11/09/2020)			1,628.50

Email Address
 Invoice Number
 alexisabroad@gmail.com
 230

BSB
 Invoice Date
 065-004
 11/09/2020

CA0017 : Alexis Buxton- Collins

CG001 : Gent Charles

gentcap1@gmail.com
 126

105-143
 11/09/2020

DB0001 : Bradley David

dbradley@internode.on.net
 SEPT 20A

015-140
 11/09/2020

Alexis Buxton-Collins

ABN: 46709735451

0435148244



TAIR
Print/dig. 12/21
Contrib

31 Torrens Street
Torrensville SA 5031
alexisabroad@gmail.com

Date: 10/09/2020

Tax Invoice No. 0230

Adelaide Review

- Leigh Street Wine Room Restaurant Review
- Leigh Street Wine Room Food Reimbursement
- Robe Travel Article
- The Guardsman Restaurant Review
- The Guardsman Restaurant Food Reimbursement
- Stout Online Article

print	\$200	} \$828.5
	\$133	
	\$200	
	\$200	
	\$95.5	
	\$100	- online

Total

\$928.5

Payable by 10/10/20 to
Alexis Buxton-Collins
Commonwealth Bank
BSB: 065004
Account Number: 10200516

ENTERED

PAID

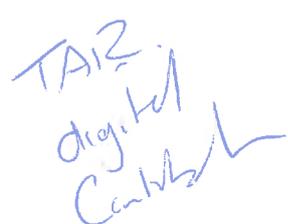
TAX INVOICE

David Bradley
1/10 Da Costa Avenue Prospect SA 5082
0421 180 151
dbradley@internode.on.net
ABN: 93 713 713 566

DATE: 10/9/2020

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



TAIR
digitized
Cantab


Title of article	No. of words	Ed. no/ Month	Amount \$
ACUTE MISFORTUNE, EIGHTH GRADE, FATIMA, I'M THINKING OF ENDING THINGS, LOWDOWN DIRTY CRIMINALS, MULAN, THE NEW MUTANTS, PROJECT POWER and TENET film reviews for TAR online	9 x 500ish	MISFORTUNE posted 21/8; GRADE posted 27/8; FATIMA posted 2/9; ENDING posted 7/9; CRIMINALS posted 27/8; MULAN posted 8/9; MUTANTS posted 4/9; POWER posted 24/8; and TENET posted 26/8	9 x \$50.00
		TOTAL	\$450.00

ENTERED

PAID
11/9

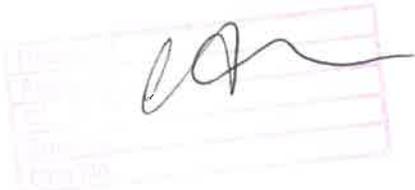
Charles Gent
84 Angas Road Westbourne Park 5041
0408 671 635
gentcap1@gmail.com
ABN: 75 082 372 755
GST Registered: Not

DATE: 9 September, 2020

INVOICE NUMBER: 126

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

TAR
Print
Contribution



Title of article	No. of words	Edition	Amount \$
Turon Wines – off to a flying start	N/A	Ed 487, September, 2020	\$250.00
		GST \$	
		TOTAL	\$250.00

EFT PAYMENTS:

Charles Gent
State Bank
BSB: 105143
Account no: 025785540

ENTERED

PAID
11/9



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166815358
Value date: 08-Sep-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 \$395.59
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include STRAHLE GRAHAM, KONICA MINOLTA, SUB NET, and THE ADEL REVIEW.

End of Report

CAB \$ 79K

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1554 (Sept 20 dated 8/09/2020)

Parameters: Batch Type: [PY]
Batch Number: [1554]

	Email Address	BSB	Invoice Date	Account No.	Account Name	Invoice Amount
	Invoice Number			Invoice Description		
CS004 : Strahle Graham	grahamstrahle@gmail.com 01258	085-232	07/09/2020	205396774 Sept 20	STRAHLE GRAHAM	300.00
				Total for : CS004 : Strahle Graham		300.00
K0002 : Konica Minolta	argroupenquiries@konicaminolta.com.au 86435509	032-000	31/08/2020	108325 Aug 20	KONICA MINOLTA	67.54
				Total for : K0002 : Konica Minolta		67.54
S0010 : Subnet	accounts@subnet.com.au 104387	062-493	07/09/2020	10021070 Sept 20	SUB NET	28.05
				Total for : S0010 : Subnet		28.05
				Total for Batch : 1554 (Sept 20 dated 8/09/2020)		395.59



Tax Invoice

KONICA MINOLTA

PO BOX 456

North Ryde NSW 1670

Konica Minolta House 4 Drake Ave Macquarie Park NSW 2113

Phone: 1300 554 441

Invoice queries: customerservice@konicaminolta.com.au

Payment queries: payments@konicaminolta.com.au

Konica Minolta Business Solutions Australia Pty Limited

ABN 50 001 065 096

INVOICE No.	PAGE
86435509	1
INVOICE DATE	
02.09.2020	
CUSTOMER REFERENCE	

Bill To :

Global Intertrade Pty Ltd
L 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

Installed At :

Global Intertrade Pty Ltd
Level 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

ATTENTION: ACCOUNTS PAYABLE

TAR

PACKING SLIP	ORDER DATE	ACCOUNT No.	CUST. ORDER No.	ORDER No.	S/MAN	W/H No.	TERMS
		9080607					30 Days STMT

PRODUCT NUMBER	DESCRIPTION	ORDER	SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT
A7PU041	Model BIZHUB C368 COPIER/PRINT Contract:4394932 S/N:SA7PU041006537 From 03.08.2020 To 02.09.2020 Counter Total Colour M/R: 28290 to 28964 Volume 674 Copies			0.08429		56.81
	Counter Total Black M/R: 34964 to 35509 Volume 545 Copies			0.00843		4.59

ENTERED

29/9

Meter reading(s) for this invoice period were remotely captured by Konica Minolta on 29.08.2020

Sub-Total (excl.GST)	61.40
G.S.T.	6.14
TOTAL	67.54

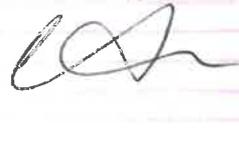
PAY ONLINE: To view and pay invoices online, use the 'PAY NOW' link contained in the email to which this invoice was attached.
DIRECT TRANSFER: BSB: 032 000 Account 108325. Please ensure you quote your customer number 9080607 in the reference field.
Please send remittances to payments@konicaminolta.com.au.

TAX INVOICE

[Your Name] Graham Strahle
[Address] 27 Labrina Ave, Prospect 5082
[Phone No] mob 0407 319 545
[Email] grahamstrahle@gmail.com
[ABN] 21 893 549 346
GST Registered: Yes / No No

DATE: 04/09/20

INVOICE NUMBER: 01258



TAR
Print
Contributor

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

Title of article:	No. of words	Ed. no/ Month	Amount \$
'Changing Places' story on ASQ	1,118	487 / September 2020	\$300.00
		GST \$	--
		TOTAL	\$300.00

EFT PAYMENTS:

[Name / company name] Graham Strahle
[Bank account name] National Australia Bank
[Branch] Glenside SA
[BSB number] 085232
[Account number] 20539 6774

PAID



**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

FAC
[Signature]

Date	TAX INVOICE
01/09/2020	104387
ACCOUNT	
Global Intertrade	

SHIP TO
Global Intertrade 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

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	15/09/2020	Evan Rickards	Monthly Billing for September

Managed Services Details	Quantity	Price	Amount
Agreement [MSTR] Master Agreement [AAS] Monthly CSP O365 licencing			
Agreement [AAS] Monthly CSP O365 licencing			
CSP10BD-43F6-88E9-C9ADAE5746E0: MICROSOFT CSP MICROSOFT 365 BUSINESS MTH SUB	1.00	\$25.50	\$25.50
Total Managed Services Details:			\$25.50
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:		\$25.50
	GST:		\$2.55
	Invoice Total:		\$28.05
	Payments:		\$0.00
	Credits:		\$0.00
	BALANCE DUE:		\$28.05

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/>

PAID
18/9