



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 172251019
Value date: 04-Dec-2020

Authorisation Details

Authoriser:

[Handwritten signature]

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 \$110.00
Number of credit transactions: 1
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include LIGHT BULB DIGITAL and THE ADEL REVIEW.

End of Report

CAB \$ 25 K.

Parameters: Batch Type: [PY]
Batch Number: [1575]

Email Address		BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description			
idiya@globalintertrade.com.au 5798	065-000 03/12/2020	11433056 Dec 20	LIGHT BULB DIGITAL	110.00	110.00
Total for : L0012 : LightBulb Digital					110.00
Total for Batch : 1575 (Dec 20 dated 4/12/2020)					110.00



**L I G H T B U L B
D I G I T A L**

ABN: 50 144 653 403

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

UNPAID

Invoice #5798

Invoice Date: 2nd December 2020

Due Date: 1st January 2021

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



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

ENTERED

Transactions

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