



NAB Connect

## Direct Credit Report

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

### Authorisation Details

Authoriser:

Signature:

|                          |                                   |                                       |              |
|--------------------------|-----------------------------------|---------------------------------------|--------------|
| <b>Filename:</b>         | PMT TO VEND                       | <b>Total Amount:</b>                  | AUD \$110.00 |
| <b>Status:</b>           | Requires authorisation            | <b>Number of credit transactions:</b> | 1            |
| <b>DE User ID/Name:</b>  | 224873/THE ADEL REVIEW            | <b>Description:</b>                   | 224873       |
| <b>Pay from account:</b> | THE ADEL REVIEW/085-005 551524839 | <b>Remitter Name:</b>                 | ADELAIDEREV  |

| Account Name:      | BSB:    | Account No: | Amount:      | Reference:    | Status: |
|--------------------|---------|-------------|--------------|---------------|---------|
| LIGHT BULB DIGITAL | 065-000 | 11433056    | \$ 110.00 CR | OPINION MEDIA | Valid   |
| THE ADEL REVIEW    | 085-005 | 551524839   | \$ 110.00 DR | 224873        | Valid   |

End of Report

CAB \$ 25 K.

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

L0012 : LightBulb Digital

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



LIGHTBULB  
DIGITAL

ABN: 50 144 653 403

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

## 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        |
| <b>Sub Total</b>   | <b>\$100.00</b> |
| <b>10.00% GST</b>  | <b>\$10.00</b>  |
| <b>Credit</b>  | <b>\$0.00</b>   |
| <b>Total</b>   | <b>\$110.00</b> |

## Transactions

| Transaction Date              | Gateway | Transaction ID | Amount          |
|-------------------------------|---------|----------------|-----------------|
| No Related Transactions Found |         |                |                 |
|                               |         | <b>Balance</b> | <b>\$110.00</b> |

PDF Generated on 2nd December 2020