



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167703783
Value date: 23-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 \$300.00
Number of credit transactions: 1
Description: 224873
Remitter Name: ADELAIDEREV

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

End of Report

EFT Transaction Report (EFPROCSS)

Payment Batch : 1559 (Sept. 20 dated 23/09/2020)

Parameters: Batch Type: [PY]

Batch Number: [1559]

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description				
xeniahanusiak@gmail.com 1005A	062-948 11/09/2020	24388884 Sept 20	XENIA HANUSIAK			300.00
Total for : CX001 : Xenia Hanusiak						300.00
Total for Batch : 1559 (Sept. 20 dated 23/09/2020)						300.00

CX001 : Xenia Hanusiak

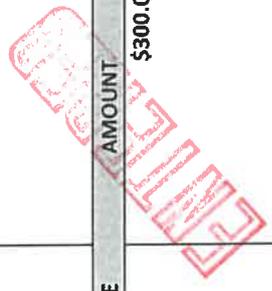
TO
 OPINION MEDIA PUBLISHING
 GPO 651
 ADELAIDE 5000

INVOICE NUMBER 1005
 INVOICE DATE SEPTEMBER 9 2020

TERMS 7 DAYS

[Handwritten signature]

*TAR
 P
 Co-Head*



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ARTICLE ADLEAIDE SYMPHONY ORCHESTRA SEPTEMBER ISSUE		\$300.00
SUBTOTAL			\$300.00
PAY THIS			\$300.00

DIRECT ALL INQUIRIES TO:
 Xenia Hanusiak
xeniahanusiak@gmail.com

THANK YOU FOR YOUR BUSINESS!

PAY ACCOUNT NUMBER | BSB 083-004

*Pay Separately
 21/09
 next week*

93.842.9625

Lidiya Golub

From: Xenia Hanusiak <xeniahanusiak@gmail.com>
Sent: Monday, 14 September 2020 11:14 AM
To: Lidiya Golub
Subject: Re: Invoice

Hi Lidiya

Sorry for your troubles. Here are my details. I have a favour to ask, could you pay me next week? This would be most appreciated.

Here are some up-to-date details:

Bank: Commonwealth Bank
BSB: 06 2948
Account Number: 2438 8884
Name Xenia Hanusiak

Kind regards

Xenia

Xenia Hanusiak PhD
xeniahanusiak@gmail.com
+61 404 590 155
+1 917 890 5026

On 11 Sep 2020, at 12:00 pm, Lidiya Golub <lidiya@globalintertrade.com.au> wrote:

Hello Xenia,

Can you please give me your bank account details again.
The ones in the invoice are not valid bank says.. 😞

Thanks!

Best Regards,

Lidiya Golub

Global Intertrade Pty Ltd
Finance Team
GPO Box 1917 ADELAIDE SA 5000