



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164225871
Value date: 28-Jul-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 \$660.80
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include PEPE AMANDA, DAVID M BRADLEY, SAMANTHA TOKAY, and THE ADEL REVIEW.

End of Report

CAB #521K

Parameters: Batch Type: [PY]
Batch Number: [1541]

	Email Address	BSB	Account No.	Account Name	Invoice Amount
	Invoice Number	Invoice Date	Invoice Description		
CW004 : Pepe Amanda	salvatore@cibo.com.au JULY 20A	633-000 27/07/2020	163660418 July 20	PEPE AMANDA	240.80
Total for : CW004 : Pepe Amanda					240.80
DB0001 : Bradley David	dbradley@intemode.on.net JULY 20B	015-140 27/07/2020	584067558 July 20	DAVID M BRADLEY	300.00
Total for : DB0001 : Bradley David					300.00
S0040 : Samantha Tokay	JULY 20	065-116 27/07/2020	10016143 July 20	SAMANTHA TOKAY	120.00
Total for : S0040 : Samantha Tokay					120.00
Total for Batch : 1541 (July 20 dated 28/07/2020)					660.80

OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

NAME Sam Toksy

COMPANY The Adelaide Review

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	12/17	\$120	Stand-up desk (paid cash - no receipt)
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
TOTAL CLAIMED		\$ 120	

ENTERED

EMPLOYEE SIGNATURE



DATE 23/1/20

PUBLISHING DIRECTOR SIGNATURE



CHIEF FINANCIAL OFFICER SIGNATURE

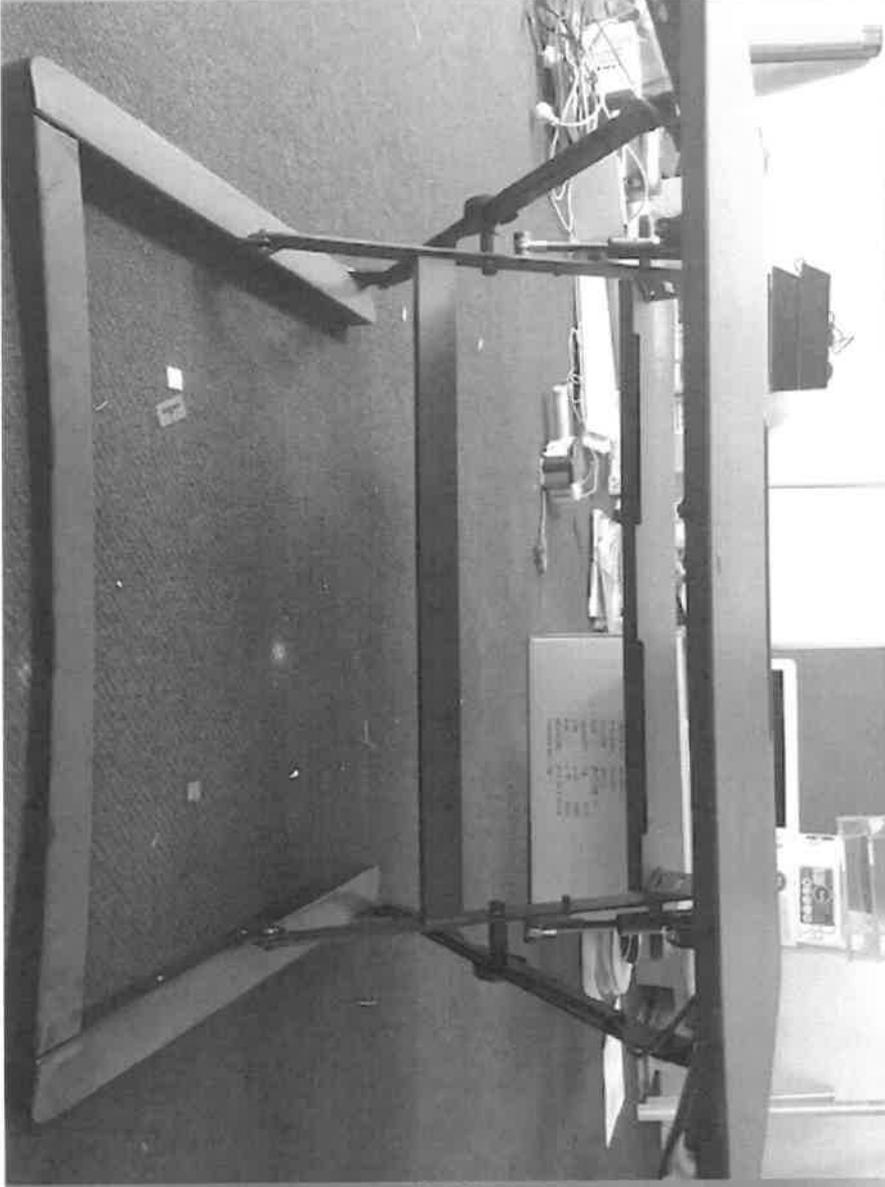


065-116
10016143

MANAGING DIRECTOR SIGNATURE







Marketplace ⁵ Furniture
Sold Stand Up Desk
Adelaide, SA over a week ago

\$120

Stand Up Desk
Never Used

Condition **New**



Seller Information

Leanne Suter
Joined Facebook in 2007

Community Recommended by at least
3 out of 4 people (minimum 4 ratings).

Sponsored

100% online

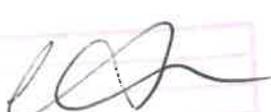
20%!

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: 27/7/2020

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


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Title of article	No. of words	Ed. no/ Month	Amount \$
BABYTEETH; THE BURNT ORANGE HERESY; THE KING OF STATEN ISLAND; THE OLD GUARD; RELIC; and WHERE'D YOU GO, BERNADETTE film reviews for TAR online	6 x 400ish	BABYTEETH posted 24/7; HERESY posted 24/7; KING posted 22/7; GUARD posted 15/7; RELIC posted 16/7; and BERNADETTE posted 17/7	6 x \$50.00
		TOTAL	\$300.00

EFT PAYMENTS:

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



OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

NAME Amenda Pepe

COMPANY Opinion Media

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	16/7	8.70	Comhibiter meeting - Sarah Belhanna
2	17/7	139.50	Hetro spenser (w/air) - KPMG (3 pax)
3	24/1	20.00	Renovaral SA mtg
4	13/7	13.60	Client mtg - City Rural ms. - Andrew Bender
5	6/7	12.06	Client mtg - Business SA
6	6/7	7.00	Client mtg - ASD - Vince Licenello
7	7/7	46.00	mobile phone - Aug.
8			
9			
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12			
13			
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16			
17			
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20			
TOTAL CLAIMED		\$ 240.80	

ENTERED

28/7

EMPLOYEE SIGNATURE

[Handwritten Signature]

DATE 24-7-20

PUBLISHING DIRECTOR SIGNATURE

CHIEF FINANCIAL OFFICER SIGNATURE

MANAGING DIRECTOR SIGNATURE

[Handwritten Signatures]