



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 170607392
Value date: 10-Nov-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 \$497.11
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

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

End of Report

CAB #57K

EFT Transaction Report (EFPROCSS)

Payment Batch : 1571 (Nov 20 dated 10/11/2020)

Parameters: Batch Type: [PY]  
Batch Number: [1571]

Email Address		BSB		Account No.		Account Name	
Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Invoice Description	Invoice Amount	Invoice Description	Invoice Amount
<b>A0014 : Australia Post</b>							
CMSMBNorth3@auspost.com.au OCT 20	064-787 30/10/2020	8789911 Oct 20	255.11	AUSTRALIA POST	255.11		
			<b>Total for : A0014 : Australia Post</b>			<b>255.11</b>	
<b>L0012 : LightBulb Digital</b>							
lidiya@globalintertrade.com.au 5783	065-000 02/11/2020	11433056 Nov 20	110.00	LIGHT BULB DIGITAL	110.00		
			<b>Total for : L0012 : LightBulb Digital</b>			<b>110.00</b>	
<b>S0010 : Subnet</b>							
accounts@subnet.com.au 104919	062-493 30/10/2020	10021070 Oct 20	132.00	SUB NET	132.00		
			<b>Total for : S0010 : Subnet</b>			<b>132.00</b>	
<b>Total for Batch : 1571 (Nov 20 dated 10/11/2020)</b>					<b>497.11</b>		



**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

*oct*

*GI*  
*TAR*

*INTERNET*  
*23140-G12*

Date	TAX INVOICE
28/10/2020	104919
ACCOUNT	
Global Intertrade	

**Bill To:**  
Global Intertrade  
Attn: Lidiya Golub  
Level 9 Franklin House, 33 Franklin Street  
Global Intertrade  
Adelaide, SA 5000  
Australia

**SHIP TO**  
Global Intertrade  
Attn: Evan Rickards  
Level 9 Franklin House, 33 Franklin Street  
Global Intertrade  
Adelaide, SA 5000  
Australia

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	11/11/2020	evan@globalintertrade.com	Order #9336
Quote #DP025730 October 2020 - Domain Renewal adelaiderewiew.com.au			

Description	Quantity	Price	Amount
<b>Billable Description</b> Sub_Prod_Domain: Domain name registration renewal - adelaiderewiew.com.au 2 years 17/01/2020 - 16/01/2022	1.00	\$120.00	\$120.00
<b>Total Description:</b>			<b>\$120.00</b>
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	<b>Invoice Subtotal:</b>		\$120.00
	<b>GST:</b>		\$12.00
	<b>Invoice Total:</b>		<b>\$132.00</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
<b>BALANCE DUE:</b>		<b>\$132.00</b>	

ENTERED

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/>

*10/11*



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

UNPAID

ABN: 50 144 653 403

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

**Invoice #5783**

Invoice Date: 1st November 2020

Due Date: 1st December 2020

ENTERED

**Invoiced To**

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



TAR - internet

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 1st November 2020

PAID

Undeliverable mail address only  
Credit Management  
Australia Post  
GPO Box 2137  
MELBOURNE VIC 3001

**Account Enquiries:**

Michael Zaikos  
Telephone 13 11 18 Fax 02 8003 2063  
Email CMSMB13@auspost.com.au  
For Pricing Statement copies, please call 1300 656 772  
and say "Pricing Statement"



ABN 28 864 970 579

The Adelaide Review Pty Ltd  
L8 33 Franklin Street  
ADELAIDE SA 5000

## Tax Invoice

Page 1 of 2

### Summary

Your last Tax Invoice	\$0.00
Payments Received	\$0.00
<b>Balance</b>	<b>\$0.00</b>
Total Supply this Period Ending 31/10/2020	\$231.92
Surcharges	\$0.00
GST	\$23.19
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$255.11
<b>Total Amount Due</b>	<b>\$255.11</b>

ENTERED

Date of Issue	03/11/2020
Account Number	8789911
Tax Invoice Number	1010043758
<b>Payment Due</b>	<b>17/11/2020</b>
<b>Total Amount Due</b>	<b>\$255.11</b>

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.



AUP011

➤ See over for payment options



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Business Credit Account online.



Register now at [auspost.com.au/mybusinessaccount](http://auspost.com.au/mybusinessaccount)

POST billpay

### Payment Slip



\*734 8789911

Date of Issue	03/11/2020
Account Number	8789911
The Adelaide Review Pty Ltd	
Credit Representative	4T Michael Zaikos
<b>Payment Due</b>	<b>17/11/2020</b>
<b>Total Amount Due</b>	<b>\$255.11</b>

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Imprint Large Charge Letters Regular	41	2.87756	117.98	129.77	11.79
Parcel Post Parcels (BYO up to 5kg)	3	13.95333	41.86	46.05	4.19
Print Post Regular Large < 500g	44	1.63818	72.08	79.29	7.21
<b>Total Supply</b>			<b>\$231.92</b>	<b>\$255.11</b>	<b>\$23.19</b>

Total GST free supplies this period \$0.00  
Total GST exclusive supplies this period \$231.92  
Total GST inclusive supplies this period \$255.11 (GST component is \$23.19)

## How to Pay



**Post Billpay** BillPay Code: 8733  
Ref: 8789911

Pay in-store at Australia Post,  
online at [auspost.com.au/postbillpay](https://auspost.com.au/postbillpay)  
by phone 13 18 16 or via AusPost app



**Payment by Direct Debit**  
Call 13 11 18 to apply



Accounts Receivable Team  
Australia Post  
GPO Box 5211  
MELBOURNE VIC 3001



**Payment by EFT**  
Please quote the following details when making  
an EFT payment (for use within Australia only)  
**BSB: 064-787**  
**Account No. 8789911**

# Statement as at 31/10/2020

Date of Issue 03/11/2020  
 Account Number 8789911  
 The Adelaide Review Pty Ltd  
 Credit Representative 4T Michael Zaikos



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
<b>Current Transactions</b>							
01/10/2020	04/23336	093201925	093201925	7638359670	159.84	175.82	15.98
01/10/2020	04/23337	PP00100004654: The Adelaide Revi		7638362437	72.08	79.29	7.21
<b>Total - ADELAIDE GPO P/SHOP - 530028</b>					<b>231.92</b>	<b>255.11</b>	<b>23.19</b>
<b>Total Current</b>					<b>231.92</b>	<b>255.11</b>	<b>23.19</b>
<b>Total Amount Due (GST excl.)</b>							
<b>Total GST</b>							
<b>Total Amount Due (GST incl.)</b>					<b>255.11</b>		