



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164074694
Value date: 24-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 \$750.00
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include GENT CHARLES, LEO GREENFIELD, SIOBHAN DUFF, and THE ADEL REVIEW.

End of Report

CB 521K

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1540 (July 20 dated 24/07/2020)

Parameters: Batch Type: [PY]
Batch Number: [1540]

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description				
gentcap1@gmail.com 124	105-143 24/07/2020	025785540 July 20	GENT CHARLES		250.00	250.00
Total for : CG001 : Gent Charles						250.00
leowgreenfield@gmail.com LWGG000141	015-010 24/07/2020	402552174 July 20	LEO GREENFIELD		200.00	200.00
Total for : L0009 : Leo Greenfield						200.00
sia.duff@gmail.com 448	325-185 24/07/2020	03728620 July 20	SIOBHAN DUFF		300.00	300.00
Total for : S0023 : Sia Duff						300.00
Total for Batch : 1540 (July 20 dated 24/07/2020)						750.00

SIA DUFF

4/50 Bridge Street
Kensington, 5068
South Australia

PH: 0402 371 343
Email: hi@siaduff.com

ABN: 65 216 059 117

TAX INVOICE

TO: Lidiya Golub

Opinion Media
GPO Box 1246
Adelaide SA 5001

PH: 08 7129 1010

ABN: 62 452 347 104

ENTERED



INVOICE: 448

DATE: 17.7.2020

TAR digital photography

Description	Cost	Total
July digital '20 photography	\$300	\$300
(Total excl GST)		\$300

Please pay* by electronic transfer within 14 days to:

Sia Duff
BSB: 325-185 ACCN: 03728620

*By paying this invoice, you agree to the following conditions of use:

These images are distributed to the client under agreement that all images will only be used for promotional material limited to: Web (i.e. Facebook, blogs, website), Magazines (under A3 in size), Flyers.

Posters, TV, Billboards will require re-negotiation and possibly further compensation.

PAID

Charles Gent
84 Angas Road Westbourne Park 5041
0408 671 635
gentcap1@gmail.com
ABN: 75 082 372 755
GST Registered: Not

DATE: 17 June, 2020

INVOICE NUMBER: 124

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

ENTERED



TAR
Pmt
Contrib

Title of article	No. of words	Edition	Amount \$
'Everything is going for grenache	N/A	Ed 485, July, 2020	\$250.00
		GST \$	
		TOTAL	\$250.00

EFT PAYMENTS:

Charles Gent
State Bank
BSB: 105143
Account no: 025785540

PAID
24/7

Leo Greenfield

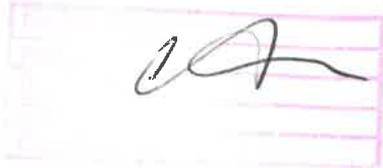
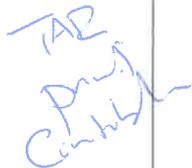
INVOICE TO:

Opinion Media
Level 8
33 Franklin Street
Adelaide 5000

ENTERED

INVOICE

Date: 20/7/2020
Invoice Number: LWG000141
ABN: 34480145703

DESCRIPTION	TAX/GST	TOTAL
Illustrations and text for Drawn to the City, for the June edition of the Magazine. The GP, Dr Sharifah Sorayya Syed Mahmood Martin Jamalullail. 	-	\$200.00
PAYMENT DETAILS		
Account Name: Leo W Greenfield ANZ SWIFT code: ANZBAU3M BSB: 015-010 Account No.: 402552174		
	TOTAL DUE:	\$200.00
<i>Total payment to be made in 30 days and in Australian Dollars. Please use Invoice Number as reference in payments.</i>		

PAID 24/7

LEO GREENFIELD

MOBILE: 0420 793 008 EMAIL: leowgreenfield@gmail.com
Unit 12, 22-24 Dutruc Street, Randwick, NSW, 2031