



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164495789
Value date: 31-Jul-2020

Authorisation Details

Authoriser:

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 \$6,028.34
Number of credit transactions: 10
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ANDREW P STREET	012-030	391921842	\$ 1,100.00 CR	OPINION MEADIA	Valid
DAVID BROOKS	063-540	10280593	\$ 620.00 CR	THE ADEL REVIEW	Valid
GEMMA BEALE	923-100	62603553	\$ 300.00 CR	OPINION MEDIA	Valid
JANE LLEWELLYN	065-140	618649	\$ 500.00 CR	THE ADEL REVIEW	Valid
MICHAEL X SAVVAS	015-310	595809131	\$ 200.00 CR	THE ADEL REVIEW	Valid
DAVID M BRADLEY	015-140	584067558	\$ 200.00 CR	THE ADEL REVIEW	Valid
FARRIN FOSTER	313-140	12245534	\$ 300.00 CR	THE ADEL REVIEW	Valid
GLOBAL INTERTRADE PROPERTY	085-005	835445331	\$ 1,208.34 CR	THE ADL REVIEW	Valid
J K NEYLON	065-005	00610492	\$ 600.00 CR	THE ADEL REVIEW	Valid
SIOBHAN DUFF	325-185	03728620	\$ 1,000.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 6,028.34 DR	224873	Valid

CAB \$ 3412

	Email Address		BSB	Account No.		Account Name	Invoice Amount	
	Invoice Number	Invoice Date		Invoice Description				
CA0023 : Andrew P Street	andrewpstreet@gmail.com 1232 1223	012-030 01/08/2020 30/07/2020			ANDREW P STREET	391921842 Aug 20 June 20	770.00 330.00	
						Total for : CA0023 : Andrew P Street		1,100.00
CD0006 : Vinosense - David Brookes	dave@vinosense.com 458	063-540 01/08/2020			DAVID BROOKS	10280593 Aug 20	620.00	
						Total for : CD0006 : Vinosense - David Brookes		620.00
CG0004 : Gemma Beale	gemma.beale@flinders.edu.au 2003	923-100 29/07/2020			GEMMA BEALE	62603553 July 20	300.00	
						Total for : CG0004 : Gemma Beale		300.00
CJ0004 : Jane Llewellyn	janellewellyn@yahoo.com 245	065-140 01/08/2020			JANE LLEWELLYN	618649 Aug 20	500.00	
						Total for : CJ0004 : Jane Llewellyn		500.00
CM0017 : Michael X Savvas	msavvas@hotmail.com 202	015-310 01/08/2020			MICHAEL X SAVVAS	595809131 Aug 20	200.00	
						Total for : CM0017 : Michael X Savvas		200.00
DB0001 : Bradley David	dbradley@internode.on.net AUG 20	015-140 01/08/2020			DAVID M BRADLEY	584067558 Aug 20	200.00	
						Total for : DB0001 : Bradley David		200.00
F0008 : Farrin Foster	lidiya@globalintertrade.com.au AUG 20	313-140 01/08/2020			FARRIN FOSTER	12245534 Aug 20	300.00	
						Total for : F0008 : Farrin Foster		300.00
G0002 : Global Intertrade Property Management	lidiya@globalintertrade.com.au 6542	085-005 01/08/2020			GLOBAL INTERTRADE PROPERTY	835445331 Aug 20	1,208.34	
						Total for : G0002 : Global Intertrade Property Management		1,208.34
JN0001 : John Neylon	neylonj@bigpond.net.au 286	065-005 01/08/2020			J K NEYLON	00610492 Aug 20	600.00	
						Total for : JN0001 : John Neylon		600.00

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1544 (July 20 dated 31/07/2020)

Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
sia.duff@gmail.com 449	325-185 01/08/2020	03728620 Aug 20	SIOBHAN DUFF	1,000.00
Total for : S0023 : Sia Duff				1,000.00
Total for Batch : 1544 (July 20 dated 31/07/2020)				6,028.34

S0023 : Sia Duff

INVOICE

Invoice #2003

Date: 2 July 2020

TO:

Opinion Media GPO Box 1246
Adelaide SA 5001

Gemma Beale

ABN 88 259 308 409

gemma.beale@flinders.edu.au

0449 028 369

July 20

Description	Amount
July Print – Government shows a lack of humanities in post-COVID universities plan	300

TOTAL	\$300
-------	-------

Invoice to:

Account Name: Gemma Beale

BSB: 923 100

Account Number: 626 035 53

ENTERED

PAID

INVOICE

DATE: July 29, 2020

NAME: Farrin Foster

ABN: 846 848 711 33

ADDRESS: 17 Cairns Street, Adelaide, South Australia, 5000

TO:

Opinion Media

Level 8

33 Franklin Street

Adelaide, SA, 5000

Description

Travel story about Witjira-Dalhousie Springs for The Adelaide Review August edition

TAR
Pm
P. Conth

ENTERED

Please pay: \$300

I am not registered for GST

To account below within 7 days

ACCOUNT DETAILS

Account Name: Farrin Adelaide Joan Foster

BSB: 313-140

Account Number: 12245534

[Signature]

PAID



Andrew P Street

andrewpstreet@gmail.com

ABN 13 710 058 578

TAR
print control

INVOICE TO
The Adelaide Review/Opinion
Media

Handwritten signature

Tax Invoice 1223

DATE 03/06/2020 TERMS Net 15

DUE DATE 19/06/2020

June 20

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
03/06/2020	Writin' Security theatre or digital snake oil? Why the COVIDSafe app is no protective spell	1	300.00	GST	300.00

ENTERED

SUBTOTAL 300.00

GST TOTAL 30.00

TOTAL 330.00

TOTAL DUE AUD 330.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	30.00	300.00

Bank: ANZ
Account Name: Andrew Peter Street
BSB: 012 030
Account No.: 391 921 842

Handwritten date stamp: 24/20



Andrew P Street

andrewpstreet@gmail.com

ABN 13 710 058 578

150.00 - TAR digital
- 550.00 - TAR print
Contributor

BILL TO

The Adelaide Review/Opinion
Media

Tax Invoice 1232

DATE 24/07/2020 TERMS Net 15

DUE DATE 08/08/2020

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
24/07/2020	Writin' Oh The Places You (Won't) Go column (print), Kim Roberts interview (print), Palace Papers (online)	1	700.00	GST	700.00

\$ 150 online

SUBTOTAL 700.00

GST TOTAL 70.00

TOTAL 770.00

TOTAL DUE **AUD 770.00**

BAS SUMMARY

ENTERED

RATE	GST	NET
GST @ 10%	70.00	700.00

3/7

Bank: ANZ
Account Name: Andrew Peter Street
BSB: 012 030
Account No.: 391 921 842

Lidiya Golub

From: Walter Marsh
Sent: Friday, 24 July 2020 3:51 PM
To: Lidiya Golub
Subject: FW: Invoice 1232 from Andrew P Street
Attachments: Invoice_1232_from_Andrew_P_Street.pdf

Hi Lidiya,

This invoice is a mix of print and online – online is \$150, the rest can be attributed to print. If you'd prefer Andrew reissue the invoice to make that clear with separate line items let me know!

Best,

Walter

From: Andrew P Street <quickbooks@notification.intuit.com>
Sent: Friday, 24 July 2020 3:25 PM
To: Walter Marsh <walter@opinionmedia.com.au>; andrewpstreet@gmail.com
Subject: Invoice 1232 from Andrew P Street

INVOICE NO. 1232



Andrew P Street

Dear The Adelaide Review/Opinion Media,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Andrew P Street


DUE 08/08/2020

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


TAR
print
Contributor

Title of article	No. of words	Ed. no/ Month	Amount \$
LITIGANTE and THE VIGIL film reviews for TAR print	2 x 500ish	August issue	2 x \$100.00
		TOTAL	\$200.00

EFT PAYMENTS:

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

PAID
31/7

Jane Llewellyn

ABN: 59 019 935 351

6 Arthur Street,
Clarence Gardens SA 5039
Phone 0417 887 668
janellewellyn@yahoo.com

INVOICE

INVOICE #245
27 JULY 2020

TAR
Print
Colin

TO:
Adelaide Review
GPO Box 651
Adelaide SA 5001



NOT GST REGISTERED

DESCRIPTION	WORDS	RATE	AMOUNT
The Adelaide Review – August Print			\$500.00
TOTAL			\$500.00

PAID

PAID

BANK DETAILS
BSB: 065140
ACCOUNT: 618 649

PAYMENT TO BE MADE WITHIN 7 DAYS



VINOSENSE

T&E
Pri-1
Contrib...



From

Brand Kitchen

PO Box 7040
Lismore Heights
New South Wales, 2480
ABN: 67 848 507 008

Invoice ID **0000458**
Issue Date 22/07/2020
Due Date 24/07/2020
Subject August Wine Notes and Henschke Article for
The Adelaide Review

Invoice For **The Adelaide Review**
The Adelaide Review
GPO Box 651
Adelaide SA 5001

Item Type	Description	Quantity	Unit Price	Amount
Services	August Wine Notes for The Adelaide Review	1.00	\$300.00	\$300.00
Services	Henschke article for The Adelaide Review August edition. 800 words @ .40c	1.00	\$320.00	\$320.00
Amount Due				\$620.00

ENTERED

Notes

EFT Payment Details
Commonwealth Bank Australia
Account Name: David Brookes
BSB# 063-540
Account # 1028 0593

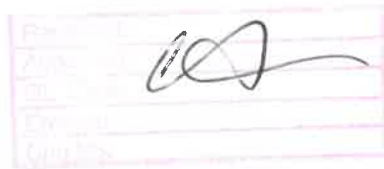
Thank you!

PAID

Adelaide Review Invoice (20 July, 2020)
Invoice no. 202

724-word article (August 2020 edition): 'Good Country (Freeling)' = \$200

Please transfer funds to Michael X. Savvas
ANZ Bank
BSB: 015-310
Account number: 595-809-131



TAR
Print
Control -

ENTERED

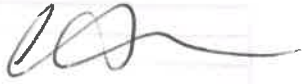
PAID
31/7

Neylon TAR 486 August 2020

John Neylon
PO Box 204 BELAIR
08 82786402
neylonj@bigpond.net.au
ABN: 75 249 353 569

DATE: 19/07/20
INVOICE NUMBER: 286

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



TAR
Pmt
Contrib

	TAR			Amount \$
Reviews/articles	Issue 286 August			
Richardson ACSA				300
APY Gallery				300
			GST	n/a
			TOTAL	\$600.00

EFT PAYMENTS:

J.K. Neylon
Account name: J.K. Neylon
Branch: Gouger Street, Adelaide
BSB number: 06 5005
Account number: 0061 0492

PAID
31/7

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

INVOICE: 449

ABN: 62 452 347 104

DATE: 17.7.2020

ENTERED

CA

TAB
Pm-1
Photography

Description	Cost	Total
August issue '20 photography	\$1000	\$1000
(Total excl GST)		\$1000

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



Global Intertrade Property
Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Phone: 08 7129 1010

Tax Invoice # RC000006542

ABN: 61 136 073 991

Date of Issue
18/07/2020

Due Date
01/08/2020

Attention:

Tax Invoice

The Adelaide Review
Level 9
33 Franklin Street
Adelaide, SA

Description	Total Cost	GST Amount	GST Inclusive Amount
Rent -33 F - Aug 20	\$833.33	\$83.33	\$916.66
Cleaning Recoveries-33 Franklin St	\$265.16	\$26.52	\$291.68
Excluding GST			\$1,098.49
GST Amount			\$109.85
Tax Invoice Total			\$1,208.34

**Comments: The figures shown above are nett of agent commission where applicable.
Statements are issued monthly.**



Please detach and return lower portion with Payment.

Banking details for direct payments to our account:

National Australia Bank BSB: 085 005
Account Number: 835445331

Please use the Invoice number/s or your account name as a reference when making direct deposit.
Please fax remittance to 08 8231 1898 or email it to admin@globalintertrade.com.au

Please send payment to:
Global Property Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Invoice Number
Client No
Tax Invoice Total

RC000006542
T0001
\$1,208.34



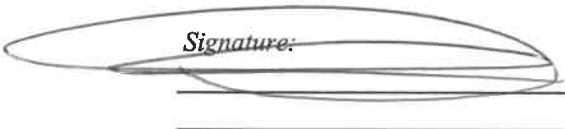
NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 164771103
Value date: 05-Aug-2020

Authorisation Details

Authoriser: 

Signature: 

Filename:	PMT TO VEND	Total Amount:	AUD \$17,969.82
Status:	Requires authorisation	Number of credit transactions:	10
DE User ID/Name:	224873/THE ADEL REVIEW	Description:	224873
Pay from account:	THE ADEL REVIEW/085-005 551524839	Remitter Name:	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ACEIT	065-124	10176112	\$ 43.02 CR	THE ADEL REVIEW	Valid
ADVANCED PUBLISHING SYSTEMS	033-135	200887	\$ 671.00 CR	THE ADEL REVIEW	Valid
AUSTRALIA POST	064-787	8789911	\$ 349.13 CR	THE ADL REVIEW	Valid
KYLIE FLEMING	484-799	201715801	\$ 300.00 CR	OPINION MEDIA	Valid
ILONA ROHAIS GOFFET WALLACE	325-185	03700666	\$ 550.00 CR	THE ADEL REVIEW	Valid
LIGHT BULB DIGITAL	065-000	11433056	\$ 110.00 CR	OPINION MEDIA	Valid
NEWSTYLE PRINTING	065-127	00211246	\$ 11,102.30 CR	OPINION MEDIA	Valid
PASSING OUT DISTR	105-900	969350940	\$ 4,566.32 CR	OPINION MEDIA	Valid
ROYCE KURMELOVS	735-047	749753	\$ 250.00 CR	THE ADEL REVIEW	Valid
SUB NET	062-493	10021070	\$ 28.05 CR	THE ADL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 17,969.82 DR	224873	Valid

CAB \$ 39 K

Direct Credit Report (Continued)

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
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End of Report

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1546 (Aug 20 dated 5/08/2020)

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number		Invoice Date	Invoice Description			
accounts@aceitcouriers.com.au 124566		065-124 30/07/2020	10176112 July 20		ACEIT	43.02
			Total for : A0003 : Aceit TransPORt Solutions Pty			43.02
						43.02
accounts@advancedpublishing.com.au 5558		033-135 05/08/2020	200887 Aug 20		ADVANCED PUBLISHING SYSTEM	671.00
			Total for : A0008 : Advanced Publishing Systems Pty Ltd			671.00
						671.00
CMSMBNorth3@auspost.com.au AUG 20		064-787 05/08/2020	8789911 Aug 20		AUSTRALIA POST	349.13
			Total for : A0014 : Australia Post			349.13
						349.13
kfleming@internode.on.net 56A		484-799 05/08/2020	201715801 Aug 20		KYLIE FLEMING	300.00
			Total for : CK0004 : Kylie Fleming			300.00
						300.00
ilona@wallaceandgrammar.com 1133		325-185 05/08/2020	03700666 Aug 20		ILONA ROHAIS GOFFET WALLAC	550.00
			Total for : CW0011 : Wallace & Grammar			550.00
						550.00
lidiya@globalintertrade.com.au 5740		065-000 05/08/2020	11433056 Aug 20		LIGHT BULB DIGITAL	110.00
			Total for : L0012 : LightBulb Digital			110.00
						110.00
susanC@newstyleprint.com.au 114051		065-127 05/08/2020	00211246 Aug 20		NEWSTYLE PRINTING	11,102.30
			Total for : N0001 : Newstyle Printing			11,102.30
						11,102.30
accounts@templarsa.com.au 9672		105-900 05/08/2020	969350940 Aug 20		PASSING OUT DISTR	4,566.32
			Total for : P0001 : Passing Out Distribution			4,566.32
						4,566.32
roycekurmelovs@gmail.com 151		735-047 05/08/2020	749753 Aug 20		ROYCE KURMELOVS	250.00
			Total for : R0013 : Royce Kurmelovs			250.00
						250.00

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1546 (Aug 20 dated 5/08/2020)

Email Address
Invoice Number

accounts@subnet.com.au
104077

BSB
Invoice Date

062-493
05/08/2020

Account No.	Account Name	Invoice Description	Invoice Amount
10021070 Aug 20	SUB NET		28.05
Total for : S0010 : Subnet			28.05
Total for Batch : 1546 (Aug 20 dated 5/08/2020)			17,969.82

S0010 : Subnet



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

TAR

Date	TAX INVOICE
03/08/2020	104077
ACCOUNT	
Global Intertrade	

SHIP TO
Global Intertrade Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia

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

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	17/08/2020	Evan Rickards	Monthly Billing for August

Managed Services Details	Quantity	Price	Amount
Agreement [MSTR] Master Agreement [AAS] Monthly CSP O365 licencing			
Agreement [AAS] Monthly CSP O365 licencing			
CSP10BD-43F6-88E9-C9ADAE5746E0: MICROSOFT CSP MICROSOFT 365 BUSINESS MTH SUB	1.00	\$25.50	\$25.50
Total Managed Services Details:			\$25.50
PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE			
Subnet Bank Details:		Invoice Subtotal:	\$25.50
Bank: CBA		GST:	\$2.55
Account Name: Subnet		Invoice Total:	\$28.05
Account Number: 10021070		Payments:	\$0.00
BSB: 062-493		Credits:	\$0.00
Send remittance advice to accounts@subnet.net.au		BALANCE DUE:	\$28.05

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/>

PAID


Name: Royce Kurmelovs
Address: 6a King Street, Croydon,
SA, 5008
Phone: 0432 084 933
Email: roycekurmelovs@gmail.com

Date: 01/08/20
Invoice number: 151

To: Lidya Golub
Franklin Street,
Adelaide,
SA 5000

Payment details

ABN: 62 459 094 085
BSB: 735-047
Account number: 749 753



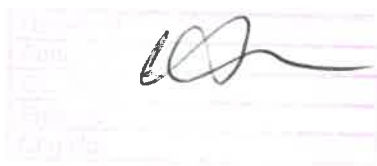
TAR
paid
Caroline

Article TITLE/URI	Editor commissioned by	Rate
Column: Beer and Other Sins, August Edition	Amanda Pepe	\$250
	Total (No GST)	\$250

Please Note: Payment due in seven days of invoice date.

PAID

Kylie Fleming
7 Kent Rd
Colonel Light Gardens 5041
Phone 0416 271 301
ABN 97 137 074 622



TAP
Print
Contribution

TAX INVOICE NO: 56

AUGUST 2, 2020

BILL TO

Opinion Media

Level 8 / 33 Franklin St,
Adelaide

Attention: Publishing Director Amanda Pepe
Cc: Lidiya Golub

Content

FORM story - Creative Think Tank - The
Adelaide Review - August issue

\$300.00

KYLIE B FLEMING

SUNCORP BANKING

BSB 484 799

ACCOUNT# 201 715 801

TOTAL:

\$300.00

Thank you for your business!

PAID



Wallace & Grammar
14 Curtin Lane
North Adelaide SA 5006
0403828791
ilona@wallaceandgrammar.com
ABN 72 558 966 455



TAR
print
proofing

BILL TO

The Adelaide Review
L8 33 Franklin St
Adelaide SA 5000

INVOICE 1133

DATE 24/07/2020 TERMS Net 30

DUE DATE 23/08/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
24/07/2020	Proofreading TAR August 2020	1	550.00	550.00

Payable upon receipt.

Beyond Bank, Waymouth St Adelaide
Ilona Rohais Goffet Wallace
BSB: 325-185
Acc: 03700666

ENTERED

TOTAL DUE

AUD 550.00

PAID

PASSING OUT DISTRIBUTION



Simmons & Sons Enterprises Pty Ltd
Trading as Passing Out Distribution
Incorporating Poster Impact
ABN 35 612 794 984
28 Kintore Lane, Mile End SA 5031
PH 08 8443 6001
passingoutdist@yahoo.com.au
www.passingout.com.au



Opinion Media
Level 8
33 Franklin St
Adelaide SA 5000

TAP Print distro

Tax Invoice

Invoice # 00009672

Date 31/07/2020

Your Order No

Job reference: Adelaide Review (August) and Hot 100

Distribution of Adelaide Review to 691 metropolitan locations (less than 60 pages) @ \$4.10 plus GST per location	\$2,833.10
Distribution of Adelaide Review to 44 regional locations @ \$13 plus GST per location	\$572.00
Distribution of Hot 100 to 167 metropolitan locations @ \$3.30 plus GST per location	\$551.10
Distribution of Hot 100 to 15 regional locations @ \$13 plus GST per location	\$195.00

ENTERED

PAYMENT OPTIONS

BSB: 105-900
Account No: 969350940
Reference: Invoice Number
SWIFT code: SGBLAU2S
St George Bank

Please email remittance to:
accounts@templarsa.com.au
28 Kintore Lane, Mile End SA 5031

Credit Card payments, please phone 08 8443 6001

GST: \$415.12
Total Inc GST: \$4,566.32
Amount Applied: \$0.00

Balance Due: \$4,566.32

Terms - Nett 7 days

Invoice # 00009672

PAID

Advanced Publishing Systems Pty Ltd

TAX INVOICE

The Adelaide Review
GPO Box 651
Adelaide SA 5001

Date: 1/08/2020
Invoice Number: 00005558
Contact: Evan Rickards
Email: lidiya@globalintertrade.com.au
PO Number: 202008 SAS

APS Software SAS Agreement - August 2020	\$0.00	GST
Level 2 - Software-as-a-Service Charge (including Support & Maintenance)	\$610.00	GST
INCLUDES:	\$0.00	GST
- APS Synergy 3 Booking System	\$0.00	GST
- APS Display Paper Planning (QuickLayout)	\$0.00	GST
- APS Display Pagination (QuickJumper)	\$0.00	GST
- APS Accounting interface (Synergy to AccPac Customisation)	\$0.00	GST

ENTERED

Additional Notes:

Payment Terms:

Full payment is due within 30 days

Payment:

Please make all payments direct to the following bank account:

Bank: Westpac

Account Name: Advanced Publishing Systems Pty Ltd

Branch (BSB): 033-135

Account Number: 200887

Reference: 00005558

Please email your remittance to:
accounts@advancedpublishing.com.au

Sub Total: \$610.00

GST: \$61.00

Total Inc GST: \$671.00

Amount Applied: \$0.00

Balance Due: \$671.00

For queries regarding this invoice please
contact:

Tanya Gordon

Phone: +61 3 8352 6200

Email: accounts@advancedpublishing.com.au

ABN: 44 099 118 939



LIGHTBULB
DIGITAL

UNPAID

ABN: 50 144 653 403

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

Invoice #5740

Invoice Date: 2nd August 2020

Due Date: 1st September 2020

Invoiced To

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

ENTERED

Description	Total
Adelaide Review Virtual Private Server - 1.0 Hours @ 100.00/Hour	\$100.00
Sub Total	\$100.00
10.00% GST	\$10.00
Credit	\$0.00
Total	\$110.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$110.00

PDF Generated on 2nd August 2020

PAID



TAX INVOICE

Newstyle Printing Co Pty Ltd
41 Manchester Street, Mile End SA 5031
T 08 8154 3600
F 08 8234 2926
E accounts@newstyleprint.com.au
ABN 52 007 749 706

Invoice Number 114051

Invoice Date

30/07/20

OPINION MEDIA
LEVEL 8, 33 FRANKLIN STREET
ADELAIDE SA 5000

Description	Quantity	Total(\$)
August 2020 Adelaide Review 56pp Selfcover	15,000	10,093.00
SUBTOTAL		10,093.00
GST		1,009.30
Invoice Total(\$)		11,102.30

ENTERED

TAR
printing

PAID 578

Terms of trading : 30 days

ACCOUNTS: Sue Coverdale Email: SusanC@newstyleprint.com.au

Phone (08) 8154 3600 Fax (08) 8234 6115

Direct Banking Details: Newstyle Printing Co Pty Ltd

Commonwealth Bank BSB: 065-127 Account # 00211246

1.4% Surcharge on Visa and Mastercard. 1.93% AMEX.

Order No.
Job No. 136768
Delivery Docket No.
Client Reference
Quote No 241409



Aceit Transport Solutions Pty Ltd
ABN 52 799 428 981

159 Franklin Street
Adelaide SA 5000
Admin Ph 08 8451 0555

Bookings Ph 1300 731 770

TAX INVOICE / STATEMENT

IF YOU DO NOT AGREE WITH THE CHARGES SHOWN FOR
ANY SERVICE, PLEASE CONTACT OUR OFFICE IMMEDIATELY.
NO CLAIM WILL BE RECOGNISED UNLESS MADE
WITHIN 14 DAYS OF INVOICE/STATEMENT
WE ARE NOT COMMON CARRIERS. ALL TRANSACTIONS
ARE SUBJECT TO THE STANDARD TERMS AND CONDITIONS
THAT ARE AVAILABLE ON THE WEBSITE OR UPON REQUEST.

GLOBAL INTERTRADE PTY LTD
GPO BOX 1917
ADELAIDE
SA 5001

Invoice/Statement No.
Period For

124566
02/07/20 to 31/07/20

Account No.

1797

Payment Due By

30/08/20

DATE	JOB NO.	CALLER	REFERENCE	DRV	FROM	TO	SERV	QTY	Nett	GST	TOTAL
21/07/20	20270	JANA		0134	ADELAIDE	ADELAIDE	CS		\$ 8.35	\$0.84	\$ 9.19
21/07/20	20274	JANA		0143	ADELAIDE	MOBBURY	CS		\$18.24	\$ 1.82	\$20.06
Account Fee										\$10.00	\$ 1.00
Fuel Levy										\$ 2.52	\$ 0.25
Total Jobs this Period										\$39.11	\$ 3.91
											\$43.02

Email remittances to:
accounts@aceitcouriers.com.au
Please include the invoice or account number as a reference.

ENTERED

EFT Details:
Bank: CBA
BSB: 065 124
A/C: 10176112



Billir Code: 757518
Reference: 12427

(creditor)watch
member

Remittance Email:
accounts@aceitcouriers.com.au

We Accept:



* AMEX Surcharge Applies *

Fuel Levy surcharge details are available
on our website www.aceitcouriers.com.au

Summary:	Current	\$43.02
	30 days	\$0.00
	60 days	\$0.00
	90 days	\$0.00
	120+ days	\$0.00
	Balance O/S	\$43.02

Please ensure payment is received by the due date, as overdue fees may apply

Page 1

Don't send it... aceit
www.aceitcouriers.com.au

Invoice/Statement No. 124566
Period For 02/07/20 to 31/07/20
Account No. 1797

GLOBAL INTERTRADE PTY LTD
GPO BOX 1917
ADELAIDE
SA 5001

DATE	JOB NO.	TOTAL
	B/twd	\$0.00
21/07/20	20270	\$ 9.19
21/07/20	20274	\$20.06
	Account Fee	\$11.00
	Fuel Levy	\$ 2.77
Total Jobs this Period		\$43.02

Summary:	Current	\$43.02
	30 days	\$0.00
	60 days	\$0.00
	90 days	\$0.00
	120+ days	\$0.00
	Balance O/S	\$43.02

Please detach & forward with your remittance to:
Aceit Transport Solutions Pty Ltd
ABN 52 799 428 981
P.O. Box 10384
Adelaide Business Centre
Adelaide SA 5000

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

Tax Invoice

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

Page 1 of 2

Summary

Your last Tax Invoice	\$185.01
Payments Received - Thank you	\$185.01CR
Balance	\$0.00
Total Supply this Period Ending 31/07/2020	\$317.39
Surcharges	\$0.00
GST	\$31.74
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$349.13
Total Amount Due	\$349.13

Date of Issue 03/08/2020
Account Number 8789911
Tax Invoice Number 1009792689
Payment Due 17/08/2020
Total Amount Due \$349.13

ENTERED

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



Start managing your Australia Post
Business Credit Account online.



Register now at auspost.com.au/mybusinessaccount

POST billpay

Payment Slip



*734 8789911

Date of Issue 03/08/2020
Account Number 8789911
The Adelaide Review Pty Ltd
Credit Representative 4T Michael Zaikos
Payment Due 17/08/2020
Total Amount Due \$349.13

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
GENERIC ROLL 100 \$1.10	1	100.00000	100.00	110.00	10.00
Imprint Large Charge Letters Regular	40	2.87725	115.09	126.60	11.51
Local Country Parcels	3	6.68333	20.05	22.05	2.00
Print Post Priority Large < 500g	45	1.82778	82.25	90.48	8.23
Total Supply			\$317.39	\$349.13	\$31.74

Total GST free supplies this period \$0.00
Total GST exclusive supplies this period \$317.39
Total GST inclusive supplies this period \$349.13 (GST component is \$31.74)

How to Pay



Post
Billpay

BillPay Code: 8733
Ref: 8789911

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



Payment by Direct Debit

Call 13 11 18 to apply



Payment by EFT

Please quote the following details when making
an EFT payment (for use within Australia only)

BSB: 064-787

Account No. 8789911



Accounts Receivable Team
Australia Post
GPO Box 5211
MELBOURNE VIC 3001

Statement as at 31/07/2020

Date of Issue 03/08/2020
Account Number 8789911
The Adelaide Review Pty Ltd
Credit Representative 4T Michael Zaikos



Page 1 of 1

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
15/07/2020	01/82242			7628807651	100.00	110.00	10.00
30/07/2020	03/41024	093201923	093201923	7630478630	135.14	148.65	13.51
30/07/2020	03/41026	0666970117		7630478631	82.25	90.48	8.23
Total - ADELAIDE GPO P/SHOP - 530028					317.39	349.13	31.74
Total Current							
Total Amount Due (GST excl.)					317.39	349.13	31.74
Total GST					317.39		
Total Amount Due (GST incl.)						349.13	31.74