



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 168043200
Value date: 29-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 \$5,130.00
Number of credit transactions: 10
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include COMJO PTY LTD, ANDREW P STREET, BRIDGLAND JOHN, DAVID BROOKS, JANE LLEWELLYN, MICHAEL X SAVVAS, ZENA CUMPSTON, DAVID M BRADLEY, J K NEYLON, ROYCE KURMELOVS, THE ADEL REVIEW.

CHB \$139K

Parameters: Batch Type: [PY]  
Batch Number: [1561]

**THE ADELAIDE REVIEW PTY LTD**

Payment Batch : 1561 (Sept 20 dated 29/09/2020)

Email Address		BSB	Invoice Date	Account No.	Account Name	Invoice Amount
Invoice Number				Invoice Description		
nigelhopkins@comjo.com.au 0151 0150	085-375 01/10/2020 01/10/2020			452026287 Oct 20 Oct 20	COMJO PTY LTD	300.00 400.00 <b>700.00</b>
<b>Total for : B0002 : COMJO Pty Ltd</b>						
andrewpstreet@gmail.com 1245	012-030 01/10/2020			391921842 Oct 20	ANDREW P STREET	330.00 <b>330.00</b>
<b>Total for : CA0023 : Andrew P Street</b>						
jbeditor@senet.com.au 1794	325-185 01/10/2020			22312758 Oct 20	BRIDGLAND JOHN	500.00 <b>500.00</b>
<b>Total for : CB010 : Bridgland John</b>						
dave@vinosense.com 463	063-540 01/10/2020			10280593 Oct 20	DAVID BROOKES	300.00 <b>300.00</b>
<b>Total for : CD0006 : Vinosense - David Brookes</b>						
janellewellyn@yahoo.com 247	065-140 01/10/2020			618649 Oct 20	JANE LLEWELLYN	700.00 <b>700.00</b>
<b>Total for : CJ0004 : Jane Llewellyn</b>						
msavvas@hotmail.com 204	015-310 01/10/2020			595809131 Sept 20	MICHAEL X SAVVAS	200.00 <b>200.00</b>
<b>Total for : CM0017 : Michael X Savvas</b>						
lidiya@globalintertrade.com.au OCT 20	065-116 01/10/2020			10112100 Oct 20	ZENA CUMPSTON	300.00 <b>300.00</b>
<b>Total for : CZ002 : Zena Cumpston</b>						
dbradley@internode.on.net SEPT 20B OCT 20	015-140 28/09/2020 01/10/2020			584067558 Sept 20 Oct 20	DAVID M BRADLEY	300.00 200.00 <b>500.00</b>
<b>Total for : DB0001 : Bradley David</b>						
neylonj@bigpond.net.au 288	065-005 01/10/2020			00610492 Oct 20	J K NEYLON	900.00

**THE ADELAIDE REVIEW PTY LTD**

Payment Batch : 1561 (Sept 20 dated 29/09/2020)

Email Address	BSB	Account No.	Account Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
roycekurmelovs@gmail.com 152	735-047 01/10/2020	749753 Oct 20	ROYCE KURMELOVS				700.00
			<b>Total for : R0013 : Royce Kurmelovs</b>				<b>700.00</b>
			<b>Total for : JN0001 : John Neylon</b>				<b>900.00</b>
			<b>Total for Batch : 1561 (Sept 20 dated 29/09/2020)</b>				<b>5,130.00</b>

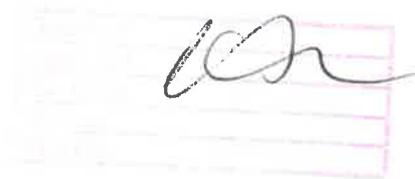
**R0013 : Royce Kurmelovs**

# TAX INVOICE

David Bradley  
1/10 Da Costa Avenue Prospect SA 5082  
0421 180 151  
dbradley@internode.on.net  
ABN: 93 713 713 566

TAR  
Print  
Contributor

DATE: 15/9/2020



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

ENTERED

Title of article	No. of words	Ed. no/ Month	Amount \$
FOUR KIDS AND IT and THE TRANSLATORS film reviews for the final ever TAR print issue	2 x 350ish	Farewell October issue	2 x \$100.00
		TOTAL	\$200.00

## EFT PAYMENTS:

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

PAID  
29/9

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: 23/9/2020

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



TAR  
digital  
Contributors

Title of article	No. of words	Ed. no/ Month	Amount \$
ADAM, AN AMERICAN PICKLE, BECKY, BILL & TED FACE THE MUSIC, THE BROKEN HEARTS GALLERY and THE HIGH NOTE online film reviews for the last week ever of TAR	6 x 400ish	ADAM posted 16/9; PICKLE posted 18/9; BECKY posted 16/9; MUSIC posted 11/9; GALLERY yet to be posted; and NOTE yet to be posted	6 x \$50.00
		<b>TOTAL</b>	<b>\$300.00</b>

ENTERED

EFT PAYMENTS:

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

PAID  
29/9/20



TAR  
Print  
Contributor

comjoc

Business and governm  
communications

PO Box 9 Norton Summit  
South Australia 5136

Telephone 61 8 8390 1491

Mobile 0411 707 150

Facsimile 61 8 8390 3227

Email nigelhopkins@comjoc.c

23<sup>rd</sup> September 2020

Opinion Media  
Att: Ms. A. Pepe  
Publishing Director  
Level 8/33 Franklin Street  
Adelaide SA 5000

ENTERED

TAX INVOICE 0151

As commissioned, the case for a higher  
Form of democracy.  
874 words.

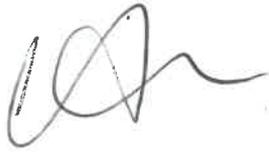
\$ 300.00

Total Due

\$ 300.00

ABN 88 677 828 811  
EFT Payments  
BSB 085 005  
Account no. 45 202 6287

PAID  
29/9/20



TAR-  
Print  
Contributor



Business and government  
communications

PO Box 9 Norton Summit  
South Australia 5136  
Telephone 61 8 8390 1491  
Mobile 0411 707 150  
Facsimile 61 8 8390 3227  
Email [nigel@hopkins.comjic.c](mailto:nigel@hopkins.comjic.c)

23<sup>rd</sup> September 2020

Opinion Media  
Att: Ms. A. Pepe  
Publishing Director  
Level 8/33 Franklin Street  
Adelaide SA 5000

ENTERED

TAX INVOICE 0150

As commissioned, Seppeltsfield story. 1300 words.	\$ 400.00
Total Due	\$ 400.00

ABN 88 677 828 811  
EFT Payments  
BSB 085 005  
Account no. 45 202 6287

29/9

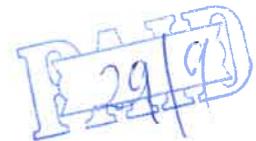
**Adelaide Review Invoice (21 September, 2020)**  
**Invoice no. 204**

845-word article (October 2020 edition): 'Good Country (Pt Augusta)' = \$200

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



TAR  
Print  
Contrib



21-09-20

TO:

Opinion Media

GPO Box 1246

Adelaide SA 5001

Invoice from Zena Cumpston

2/4 Christmas St

Northcote

Vic 3070

E [zenatrs@hotmail.com](mailto:zenatrs@hotmail.com)

M 0415 774 820

ABN 68 554 460 779

(NOT GST registered)

Supply Nation registered

The amount of \$300 to be paid for the piece 'From little things big things grow'

Please pay into the following account;

Zena Cumpston

Commonwealth Bank

Savings account 101 121 00

BSB 065116

ENTERED

LA

TAR  
pmt  
C-122

PAID

**Jane Llewellyn**

ABN: 59 019 935 351

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

**INVOICE**

INVOICE #247  
10 SEPTEMBER 2020

*TAR - contributor  
Print: \$500  
digital \$200*

**TO:**  
Adelaide Review  
GPO Box 651  
Adelaide SA 5001

**NOT GST REGISTERED**

DESCRIPTION	WORDS	RATE	AMOUNT
The Adelaide Review –			
September Online			\$200.00
October Print			\$500.00
<b>TOTAL</b>			<b>\$700.00</b>

**ENTERED**

BANK DETAILS  
BSB: 065140  
ACCOUNT: 618 649

**PAYMENT TO BE MADE WITHIN 7 DAYS**

**PAID**  
29/9/20

**Neylon TAR 488 October 2020**

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

DATE: 16/09/20  
INVOICE NUMBER: 288



*Handwritten signature*  
*TAR Print Coelho*

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

	TAR		Amount \$
Reviews/articles	Issue 488 October		
Kirsten Coelho SALA publication			300
Genoff / Syndicas BMG Art			300
Sign Off			300
		GST	n/a
		TOTAL	\$900.00

**ENTERED**

**EFT PAYMENTS:**

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

*Handwritten signature*

ABN: 48 039 104 745

Date: 14. 9. 20

No. 1794

**To:**           **The Adelaide Review**  
**Accounts: Level 9**  
**33 Franklin Street**  
**ADELAIDE SA 5000**  
*Attention: Accounts*



TAR  
Print  
Control

**From:**       **John Bridgland, Writing, editing, proof-reading**  
**Unit 5, 274 Ward St**  
**NORTH ADELAIDE S.A. 5006.**

*Electronic payment?*

BSB: 325-185 (Beyond Bank; Waymouth Street,  
Adelaide, SA) Account No: 22312758  
(Please email notice when remittance banked.)

Order number:

---

*Description of services:*

Editorial services: Copy for – TAR – Oct 2020  
Publication date anticipated: 1 Oct 2020 \$500.00

**TOTAL:** ..... \$500.00

***John Bridgland. Writing, editing, proof-reading.***  
***Ph – (08) 8 2675949; email – jbeditor@senet.com.au***

12/29/93

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

**Date:** 16/09/20  
**Invoice number:** 152



**To: Lidya Golub**  
Franklin Street,  
Adelaide,  
SA 5000

**Payment details**

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

TAR  
Print  
Contrib

Article TITLE/URI	Editor commissioned by	Rate
Column: Beer and Other Sins, September Edition	Amanda Pepe	\$250
Column: Beer and Other Sins, October Edition (Final)	Amanda Pepe	\$250
Book Review	Amanda Pepe	\$200
	<b>Total (No GST)</b>	<b>\$700</b>

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

12/9/20



Andrew P Street

andrewpstreet@gmail.com

ABN 13 710 058 578

TAR  
Print  
Control

**BILL TO**

The Adelaide Review/Opinion  
Media

**Tax Invoice 1245**

DATE 11/09/2020 TERMS Net 15

DUE DATE 26/09/2020

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
11/09/2020	<b>Writin'</b> The public already has a deep distrust of politics, and our current crop are only making it worse	1	300.00	GST	300.00

ENTIRE

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

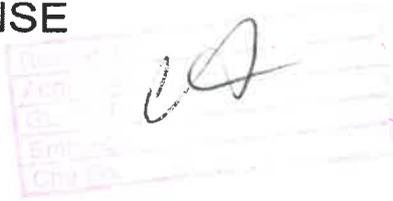
Bank: ANZ  
Account Name: Andrew Peter Street  
BSB: 012 030  
Account No.: 391 921 842

PAID  
29/9



VINOSENSE

TAR  
Print  
Contrast



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

Invoice ID **0000463**  
Issue Date 15/09/2020  
Due Date 18/09/2020  
Subject Adelaide Review Wine Notes

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

Item Type	Description	Quantity	Unit Price	Amount
Services	Adelaide Review Wine Notes	1.00	\$300.00	\$300.00

**Amount Due \$300.00**

Notes

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

Thank you!



12/9/20