



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167471422
Value date: 18-Sep-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 \$450.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include GEMMA BEALE, JACINTA KOOLMATRIE, and THE ADEL REVIEW.

End of Report

CAB #1621K

THE ADELAIDE REVIEW PTY LTD
 Payment Batch : 1558 (SEPT 20 dated 18/09/2020)

Parameters: Batch Type: [PY]
 Batch Number: [1558]

	Email Address	BSB	Account No.	Account Name	Invoice Amount
	Invoice Number	Invoice Date	Invoice Description		
CG0004 : Gemma Beale	gemma.beale@flinders.edu.au 2006	923-100 18/09/2020	62603553 Sept 20	GEMMA BEALE	150.00
			Total for : CG0004 : Gemma Beale		150.00
CJ0020 : Jacinta Koolmatrrie	jacinta.koolmatrrie@outlook.com 130920	735-065 18/09/2020	596631 July 20	JACINTA KOOLMATRIE	300.00
			Total for : CJ0020 : Jacinta Koolmatrrie		300.00
			Total for Batch : 1558 (SEPT 20 dated 18/09/2020)		450.00

INVOICE

Invoice #2006

Date: 17 September 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

Description	Amount
September Digital - <i>safe access zones</i>	150
TOTAL	\$150

Invoice to:
Account Name: Gemma Beale
BSB: 923 100
Account Number: 626 035 53

ENTERED

TAR
digital
Cahill

PAID
18/9/20

INVOICE

Date: 13/09/2020

Jacinta Koolmatric
M: 0401293230
E: jacinta.koolmatric@outlook.com
ABN: 22892566199



TAR
Print
Culbick

To,

The Adelaide Review c/o
Opinion Media
Level 8, 33 Franklin Street, Adelaide, SA 5000
GPO Box 1246 Adelaide SA 5001
ABN 75 102 838 997

Description	Total
Statues erase more history than they tell (July print)	\$300

Payment to be made to the following account:

Account name: Jacinta Koolmatric

Bank: Westpac

BSB: 735-065

Acc: 596631

ENTERED

(GST has not been charged on this invoice)

PAID
18/9