



NAB Connect

## Direct Credit Report

**Payment Type:** Direct Credit  
**Payment ID:** 165601419  
**Value date:** 19-Aug-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 \$350.00  
**Number of credit transactions:** 1  
**Description:** 224873  
**Remitter Name:** ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
DAVID M BRADLEY	015-140	584067558	\$ 350.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 350.00 DR	224873	Valid

End of Report

DB0001 : Bradley David		Email Address		BSB		Account No.		Account Name	
		Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
		dbradley@internode.on.net AUG 20A		015-140 19/08/2020		584067558 Aug 20		350.00	
						Total for : DB0001 : Bradley David		350.00	
						Total for Batch : 1549 (Aug 20 dated 19/08/2020)		350.00	

## 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: 17/8/2020



TAR  
digital  
content

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

Title of article	No. of words	Ed. no/ Month	Amount \$
23 WALKS, LA BELLE ÉPOQUE, DEERSKIN, MADE IN ITALY, PENINSULA, UNHINGED and WE'LL END UP TOGETHER film reviews for TAR online	7 x 500ish	WALKS posted 31/7; ÉPOQUE posted 12/8; DEERSKIN posted 5/8; ITALY posted 14/8; PENINSULA yet to be posted; UNHINGED posted 4/8; and TOGETHER posted 7/8	7 x \$50.00
		TOTAL	\$350.00

### EFT PAYMENTS:

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

PAID  
19/8



NAB Connect

## Direct Credit Report

**Payment Type:** Direct Credit  
**Payment ID:** 165256311  
**Value date:** 13-Aug-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 \$748.61  
**Number of credit transactions:** 3  
**Description:** 224873  
**Remitter Name:** ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ADL PACKAGING SUPPLIES	015-228	221577639	\$ 298.61 CR	THE ADL REVIEW	Valid
GENT CHARLES	105-143	025785540	\$ 250.00 CR	THE ADEL REVIEW	Valid
J K NEYLON	065-005	00610492	\$ 200.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 748.61 DR	224873	Valid

End of Report

CAB \$43K

THE ADELAIDE REVIEW PTY LTD  
Payment Batch : 1547 (Aug 20 dated 13/08/2020)

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number		Invoice Date	Invoice Description			
accounts@adpack.com.au 288416		015-228 11/08/2020	221577639 Aug 20		ADL PACKAGING SUPPLIES	298.61
			Total for : A0006 : Adelaide Packaging Supplies			298.61
gentcap1@gmail.com 125		105-143 13/08/2020	025785540 Aug 20		GENT CHARLES	250.00
			Total for : CG001 : Gent Charles			250.00
neylonj@bigpond.net.au 286A		065-005 11/08/2020	00610492 Aug 20		J K NEYLON	200.00
			Total for : JN0001 : John Neylon			200.00
			Total for Batch : 1547 (Aug 20 dated 13/08/2020)			748.61

**Neylon TAR 486A August 2020**

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

DATE: 06/08/20  
**INVOICE NUMBER: 286A**

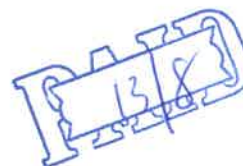
Bill To:  
The Adelaide Review  
GPO Box 651  
Adelaide SA 5001

 *TAR digital*  
*Contrib*

	TAR			Amount \$
Reviews/articles	Issue 286 August ONLINE			
Art Guide August				200
			GST	n/a
			TOTAL	\$200.00

**EFT PAYMENTS:**

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





ADELAIDE  
PACKAGING  
SUPPLIES

Unit H, 5 Butler Blvd  
Burbridge Business Park  
Adelaide Airport, SA 5950

PO Box 17, Export Park  
SA 5950

T(08) 8150 1900  
E [sales@adpack.com.au](mailto:sales@adpack.com.au)  
W [www.adpack.com.au](http://www.adpack.com.au)  
ABN 68 054 508 637

Quality Packaging Solutions

## Tax Invoice

288416

Date

10/08/20

### Invoice to:

THE ADELAIDE REVIEW  
GPO BOX 1917  
ADELAIDE SA 5001

### Deliver to:

RIP IT UP PUBLISHING  
LEVEL 8, 33 FRANKLIN ST

ADELAIDE

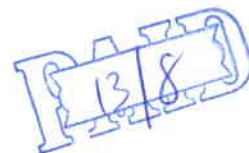
Deliveries between 9am - 5000

Customer Code	Customer Order No	Customer ABN	Pmt Due Date	Our Reference
ADEREV	Jana	7510283899	30/09/20	175365

Product Code	Product Description	Qty B/O	Qty Inv	Price	Per	GST	Total
21403392	Plastic Bag 390 x 250mm x 38um w/Airhole	0.00	5.200	49.80	1000	25.90	284.86
F	Freight	0.00	1.000	12.50		1.25	13.75



Stationery



Please note our bank details have changed Bank: ANZ BSB: 015 228 Acc No: 221577639

Please send remittance to [accounts@adpack.com.au](mailto:accounts@adpack.com.au)

Current

Due

Overdue

Overdue

298.61

0.00

0.00

0.00

Subtotal

271.46

Please contact us for copies of invoices

It is agreed the title of goods shall not pass until full payment for them has been received.

Total GST

27.15

ALL CLAIMS TO BE MADE WITHIN 7 DAYS

**INVOICE TOTAL**

**298.61**

TAHNEE

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

DATE: 11 August, 2020

INVOICE NUMBER: 125

Bill To:

The Adelaide Review  
GPO Box 651  
Adelaide SA 5001

Title of article	No. of words	Edition	Amount \$
Stoked with the fun of fizz	N/A	Ed 486, August, 2020	\$250.00
		GST \$	
		TOTAL	\$250.00

**EFT PAYMENTS:**

Charles Gent  
State Bank  
BSB: 105143  
Account no: 025785540

ENTERED

PAID  
13/8