



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166471794
Value date: 02-Sep-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 \$18,704.96
Number of credit transactions: 13
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
ADVANCED PUBLISHING SYSTEMS	033-135	200887	\$ 671.00 CR	THE ADEL REVIEW	Valid
AUSTRALIA POST	064-787	8789911	\$ 278.33 CR	THE ADL REVIEW	Valid
WINC. AUSTRALIA	082-282	528647849	\$ 354.28 CR	RIP IT UP	Valid
ANDREW P STREET	012-030	391921842	\$ 165.00 CR	OPINION MEADIA	Valid
GEMMA BEALE	923-100	62603553	\$ 450.00 CR	OPINION MEDIA	Valid
KYLIE FLEMING	484-799	201715801	\$ 150.00 CR	OPINION MEDIA	Valid
SLYWORDS PTY LTD	805-005	5200619	\$ 880.00 CR	THE ADL REVIEW	Valid
SARAH BEHENNA	015-310	293523525	\$ 300.00 CR	THE ADEL REVIEW	Valid
FARRIN FOSTER	313-140	12245534	\$ 400.00 CR	THE ADEL REVIEW	Valid
KONICA MINOLTA	032-000	108325	\$ 98.44 CR	9080607 GLOBAL I	Valid
LIGHT BULB DIGITAL	065-000	11433056	\$ 110.00 CR	OPINION MEDIA	Valid

CAR \$ 33 K

Direct Credit Report (Continued)

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
NEWSTYLE PRINTING	065-127	00211246	\$ 11,102.30 CR	OPINION MEDIA	Valid
PASSING OUT DISTR	105-900	969350940	\$ 3,745.61 CR	OPINION MEDIA	Valid
THE ADEL REVIEW	085-005	551524839	\$ 18,704.96 DR	224873	Valid

End of Report

Parameters: Batch Type: [PY]
Batch Number: [1552]

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1552 (Sept 20 dated 2/09/2020)

Email Address		BSB	Account No.		Account Name	Invoice Amount	
Invoice Number		Invoice Date	Invoice Description				
A0008 : Advanced Publishing Systems Pty Ltd	accounts@advancedpublishing.com.au 5585	033-135 02/09/2020	200887 Sept 20		ADVANCED PUBLISHING SYSTEM	671.00	
			Total for : A0008 : Advanced Publishing Systems Pty Ltd			671.00	
A0014 : Australia Post	CMSMBNorth3@auspost.com.au SEPT 20	064-787 02/09/2020	8789911 Sept 20		AUSTRALIA POST	278.33	
			Total for : A0014 : Australia Post			278.33	
C0004 : Winc. Australia - (Staples, Corporate Express)	remittances@winc.com.au 9033598745 9033603597	082-282 31/08/2020 02/09/2020	528647849 Aug 20 Aug 20		WINC. AUSTRALIA	122.28 232.00	
			Total for : C0004 : Winc. Australia - (Staples, Corporate Express)			354.28	
CA0023 : Andrew P Street	andrewpstreet@gmail.com 1241	012-030 02/09/2020	391921842 Sept 20		ANDREW P STREET	165.00	
			Total for : CA0023 : Andrew P Street			165.00	
CG0004 : Gemma Beale	gemma.beale@finders.edu.au 2005 2004	923-100 31/08/2020 31/08/2020	62603553 Aug 20 Aug 20		GEMMA BEALE	150.00 300.00	
			Total for : CG0004 : Gemma Beale			450.00	
CK0004 : Kylie Fleming	kifleming@internode.on.net 57	484-799 02/09/2020	201715801 Sept 20		KYLIE FLEMING	150.00	
			Total for : CK0004 : Kylie Fleming			150.00	
CS0001 : Slywords Pty Ltd	slywords@bigpond.net.au 948	805-005 02/09/2020	5200619 Sept 20		SLYWORDS PTY LTD	880.00	
			Total for : CS0001 : Slywords Pty Ltd			880.00	
CS0018 : Sarah Victoria Behenna	sarahbehenna@gmail.com SEPT 20	015-310 02/09/2020	293523525 Sept 20		SARAH BEHENNA	300.00	
			Total for : CS0018 : Sarah Victoria Behenna			300.00	
F0008 : Farrin Foster	lidiya@globalintertrade.com.au SEPT 20	313-140 02/09/2020	12245534 Sept 20		FARRIN FOSTER	400.00	
			Total for : F0008 : Farrin Foster			400.00	

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1552 (Sept 20 dated 2/09/2020)

	Email Address		BSB	Account No.		Account Name	Invoice Amount	
	Invoice Number		Invoice Date	Invoice Description				
K0002 : Konica Minolta	argroupenquiries@konicaminolta.com.au 86321100 86376705		032-000 29/08/2020 31/08/2020			KONICA MINOLTA		
								54.35
								44.09
				Total for : K0002 : Konica Minolta				98.44
L0012 : LightBulb Digital	lidiya@globalintertrade.com.au 5759		065-000 02/09/2020			LIGHT BULB DIGITAL		110.00
				Total for : L0012 : LightBulb Digital				110.00
N0001 : Newstyle Printing	susanC@newstyleprint.com.au 114448		065-127 02/09/2020			NEWSTYLE PRINTING		11,102.30
				Total for : N0001 : Newstyle Printing				11,102.30
P0001 : Passing Out Distribution	accounts@templarsa.com.au 9746		105-900 02/09/2020			PASSING OUT DISTR		3,745.61
				Total for : P0001 : Passing Out Distribution				3,745.61
				Total for Batch : 1552 (Sept 20 dated 2/09/2020)			18,704.96	



Tax Invoice

KONICA MINOLTA

PO BOX 456

North Ryde NSW 1670

Konica Minolta House 4 Drake Ave Macquarie Park NSW 2113

Phone: 1300 554 441

Invoice queries: customerservice@konicaminolta.com.au

Payment queries: payments@konicaminolta.com.au

Konica Minolta Business Solutions Australia Pty Limited

ABN 50 001 065 096

INVOICE No.	PAGE
86376705	1
INVOICE DATE	
02.08.2020	
CUSTOMER REFERENCE	

Bill To :

TAR
Global Intertrade Pty Ltd
L 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

Installed At :

Global Intertrade Pty Ltd
Level 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

ATTENTION: ACCOUNTS PAYABLE

PACKING SLIP	ORDER DATE	ACCOUNT No.	CUST. ORDER No.	ORDER No.	S/MAN	W/H No.	TERMS
		9080607					30 Days STMT

PRODUCT NUMBER	DESCRIPTION	ORDER	SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT
A7PU041	Model BIZHUB C368 COPIER/PRINT Contract:4394932 S/N:SA7PU041006537 From 03.07.2020 To 02.08.2020 Counter Total Colour M/R: 27865 to 28290 Volume 425 Copies Counter Total Black M/R: 34459 to 34964 Volume 505 Copies					
				0.08429		35.82
				0.00843		4.26

ENTERED

PAID 2/9

Meter reading(s) for this invoice period were remotely captured by Konica Minolta on 29.07.2020

Contract Rate Increase

As per the terms of your agreement the copy rates for this machine will change to :

8.429 cents / colour copy

0.843 cents / black copy

Effective : July

Sub-Total (excl.GST)	40.08
G.S.T.	4.01
TOTAL	44.09

PAY ONLINE: To view and pay invoices online, use the 'PAY NOW' link contained in the email to which this invoice was attached.
DIRECT TRANSFER: BSB: 032 000 Account 108325. Please ensure you quote your customer number 9080607 in the reference field.
Please send remittances to payments@konicaminolta.com.au.



KONICA MINOLTA

PO BOX 456

North Ryde NSW 1670

Konica Minolta House 4 Drake Ave Macquarie Park NSW 2113

Phone: 1300 554 441

Invoice queries: customerservice@konicaminolta.com.au

Payment queries: payments@konicaminolta.com.au

Tax Invoice

Konica Minolta Business Solutions Australia Pty Limited

ABN 50 001 065 096

INVOICE No.	PAGE
86321100	1
INVOICE DATE	
02.07.2020	
CUSTOMER REFERENCE	

Bill To :

TAR
Global Intertrade Pty Ltd
L 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

Installed At :

Global Intertrade Pty Ltd
Level 9
33 Franklin St
ADELAIDE SA 5000
AUSTRALIA

ATTENTION: ACCOUNTS PAYABLE

PACKING SLIP	ORDER DATE	ACCOUNT No.	CUST. ORDER No.	ORDER No.	S/MAN	W/H No.	TERMS	
		9080607					30 Days STMT	
PRODUCT NUMBER	DESCRIPTION			ORDER	SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT
A7PU041	Model BIZHUB C368 COPIER/PRINT Contract:4394932 S/N:SA7PU041006537 From 03.06.2020 To 02.07.2020 Counter Total Colour M/R: 27268 to 27865 Volume 597 Copies Counter Total Black M/R: 33864 to 34459 Volume 595 Copies					0.07526 0.00753		44.93 4.48

PAID

2/9

Meter reading(s) for this invoice period were remotely captured by Konica Minolta on 28.06.2020

Contract Rate Increase

As per the terms of your agreement the copy rates for this machine will change to :

8.429 cents / colour copy

0.843 cents / black copy

Effective : July

Sub-Total (excl.GST)	49.41
G.S.T.	4.94
TOTAL	54.35

PAY ONLINE: To view and pay invoices online, use the 'PAY NOW' link contained in the email to which this invoice was attached.
DIRECT TRANSFER: BSB: 032 000 Account 108325. Please ensure you quote your customer number 9080607 in the reference field.
Please send remittances to payments@konicaminolta.com.au.

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	\$349.13
Payments Received - Thank you	\$349.13CR
Balance	\$0.00
Total Supply this Period Ending 31/08/2020	\$253.03
Surcharges	\$0.00
GST	\$25.30
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$278.33
Total Amount Due	\$278.33

Date of Issue	03/09/2020
Account Number	8789911
Tax Invoice Number	1009874607
Payment Due	17/09/2020
Total Amount Due	\$278.33

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



Start managing your Australia Post
Business Credit Account online.



Register now at auspost.com.au/mybusinessaccount

➤ See over for payment options

POST billpay

Payment Slip



*734 8789911

Date of Issue	03/09/2020
Account Number	8789911
The Adelaide Review Pty Ltd	
Credit Representative	4T Michael Zaikos
Payment Due	17/09/2020
Total Amount Due	\$278.33

Supply this Period Tax Invoice

Tax Invoice Number 1009874607

Page 2 of 2

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Imprint Large Charge Letters Regular	50	2.87740	143.87	158.25	14.38
Parcel Post Parcels (BYO up to 5kg)	3	13.95333	41.86	46.05	4.19
Print Post Regular Large < 500g	45	1.49556	67.30	74.03	6.73
		Total Supply	\$253.03	\$278.33	\$25.30

Total GST free supplies this period \$0.00
Total GST exclusive supplies this period \$253.03
Total GST inclusive supplies this period \$278.33 (GST component is \$25.30)

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 31/08/2020

Date of Issue 03/09/2020
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							
28/08/2020	01/86004	093201924	093201924	7634368300	185.73	204.30	18.57
28/08/2020	01/86006	PP00100004654: The Adelaide Revi		7634368301	67.30	74.03	6.73
Total - ADELAIDE GPO P/SHOP - 530028					253.03	278.33	25.30
Total Current					253.03	278.33	25.30
Total Amount Due (GST excl.)					253.03		
Total GST						278.33	25.30
Total Amount Due (GST incl.)							

Tax Invoice: 9033603597



WINC Account No.:
10164037

Special Instructions:

Date: 27/08/2020
Time Invoiced: 12:55:33 PM

WINC Order Reference:

8873486706

Customer Cost Centre:

Charge To:

GLOBAL INTERTRADE PTY LTD

ATTN ACCOUNTS PAYABLE

L9 33 FRANKLIN ST

ADELAIDE SA 5000

A.B.N 51066889012

Con.Note: CEV828713925
Delivery To:
GLOBAL INTERTRADE PTY LTD
LEVEL 9
33 FRANKLIN ST
ADELAIDE SA 5000
0882312322

ENQUIRIES

S043X

Delivering Plant : Port Melbourne

WINC AUSTRALIA PTY LIMITED

ABN 94 000 728 398

PRIVATE BAG 16

Alexandria NSW 1435

winc.com.au

TEL: 13 26 44

ITEM CODE	QTY ORD	SUPPLIED	QTY B/O	REFERENCE	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	GST	TOTAL
86555309	2	2	0		L7163-20 Lsr Label 99.1X38.1mm Pk280 Customer Order Line No.: 716518	\$25.08	PK	\$50.16	\$5.02	\$55.18
25088463	1	1	0		197374 Envs Wht Pkt Pns 380x255 Box250 Customer Order Line No.: 716560	\$75.61 ✓	BX	\$75.61	\$7.55	\$83.16
03488100	5	5	0		Winc Soitral Nlebk No.334 A4 120 Pg Customer Order Line No.: 716589	\$2.48	EA	\$12.40	\$1.24	\$13.64
03306900	6	6	0		Winc Shorthand Notepad No.332 100Pgs Customer Order Line No.: 716602	\$1.33	EA	\$7.98	\$0.80	\$8.78
25057427	1	1	0		Cum Lsr Env 90g C5 Sec Pkt Box 500 Customer Order Line No.: 716709	\$64.76	BX	\$64.76	\$6.48	\$71.24
87130653	2	0	0		NO WARRANTY Avy Rvmb Lsr Lbls 33Up 825Lb/Pack Customer Order Line No.: 716725	\$55.58	PK	\$0.00	\$0.00	\$0.00
					NO WARRANTY					

Picking No:828713925 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT WINC.COM.AU/SERVICES

CASE 1 SPLIT 1

Total Parcels : 2

Cust. Contact Is Maria Underwood 08 7129 1010

Page 1 of 2 EFT Payment Reference: 32115253

Payment Details: Account Name: Winc Australia Pty Limited
BSB Number: 082282 Account Number: 528647849
Please forward remittance advice to remittances@winc.com.au or fax (02) 9087-2981

ENTERED

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Tax Invoice: 9033603597



WINC Account No.:
10164037

Special Instructions:

Date: 27/08/2020
Time Invoiced: 12:55:33 PM

WINC Order Reference:

8873486706

Customer Cost Centre:

Customer Order Reference 1:
NET49040378
Customer Order Reference 2:

Charge To:
GLOBAL INTERTRADE PTY LTD
ATTN ACCOUNTS PAYABLE
L9 33 FRANKLIN ST
ADELAIDE SA 5000
A.B.N 51066889012

Con.Note: CEV828713925
Delivery To:
GLOBAL INTERTRADE PTY LTD
LEVEL 9
33 FRANKLIN ST
ADELAIDE SA 5000
0882312322

Delivering Plant : Port Melbourne

ENQUIRIES

S043X

winc.com.au
TEL: 13 26 44

WINC AUSTRALIA PTY LIMITED
ABN 94 000 728 398
PRIVATE BAG 16
Alexandria NSW 1435



ITEM CODE	QTY	ORD	SUPPLIED	QTY	B/O	REFERENCE	DESCRIPTION	UNIT	PRICE	UNIT	AMOUNT	GST	TOTAL
*This item has now been fully dispatched from Alternative Distribution Centre													

Picking No: 828713925 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT WINC.COM.AU/SERVICES

CASE 1 SPLIT 1

Total Parcels : 2
Cust. Contact Is Maria Underwood 08 7129 1010

Sub Total	\$210.91
Gst Total	\$21.09
Tax Invoice Total	\$232.00

Tax Invoice: 9033598745



WINC Account No.:
10164037

Date: 27/08/2020
Time Invoiced: 7:45:30 AM

WINC Order Reference:
8873486706
Customer Cost Centre:

Customer Order Reference 1:
NET49040378
Customer Order Reference 2:

Special Instructions:

TAX

Charge To:
GLOBAL INTERTRADE PTY LTD
ATTN ACCOUNTS PAYABLE
L9 33 FRANKLIN ST
ADELAIDE SA 5000
A.B.N 51066889012

Con.Note: CEN828713976

Delivery To:
GLOBAL INTERTRADE PTY LTD
LEVEL 9
33 FRANKLIN ST
ADELAIDE SA 5000
0882312322

ENQUIRIES

winc.com.au
TEL: 13 26 44

S043X

Delivering Plant : Erskine Park



ITEM CODE	QTY	ORD	SUPPLIED	QTY	B/O	REFERENCE	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	GST	TOTAL
87130653	2		2		0		Avy Rvmb Lsr Lbls 33Up 825Lb/Pack Customer Order Line No : 716725 *This item has now been fully dispatched from Alternative Distribution Centre	\$55.58	PK	\$111.16	\$11.12	\$122.28

ENTERED

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Picking No: 828713976 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT WINC.COM.AU/SERVICES

SPLIT 1

Total Parcels : 1

Cust. Contact Is Maria Underwood 08 7129 1010

Sub Total \$111.16
Gst Total \$11.12
Tax Invoice Total \$122.28



Advanced Publishing Systems Pty Ltd
TAX INVOICE

The Adelaide Review
GPO Box 651
Adelaide SA 5001

Date: 1/09/2020
Invoice Number: 00005585
Contact: Evan Rickards
Email: lidiya@globalintertrade.com.au
PO Number: 202009 SAS

APS Software SAS Agreement - September 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: 00005585

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

PAID 2/9



Unit 2, 66 Brunswick Road
Brunswick, 3056
Victoria, Australia

+61 3 8352 6200
accounts@advancedpublishing.com.au
advancedpublishing.com.au

INVOICE

DATE: August 31, 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

Feature profile of Sally Scales for the Adelaide Review's September 2020 edition

Please pay: \$400

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



TAR.
Pam
Centine

PAID
249

SARAH VICTORIA BEHENNA
ABN: 88 951 268 783

Amanda Pepe
Publishing Director
Opinion Media
Level 8, 33 Franklin Street
Adelaide SA 5000

Invoice 1 September 2020

Due Date: 15 September 2020

By email only: lidiya@globalintertrade.com.au

TAX INVOICE

10/9/20	Why gender equality in the professions requires more men to 'flex'	online	TAC digital content	\$300
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Total Fees		\$300
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Total Invoice		\$300.00
---------------	---	----------

Payment by Electronic Funds Transfer accepted and preferred

Account Name: Sarah Behenna
BSB: 015 310
Account Number: 293 523 525

ENTERED

PAID
2/9

TAX INVOICE

Slywords Pty Ltd

22 Bonython Avenue, Glenelg North, SA 5045

08 8294 3834

slywords@bigpond.net.au

ABN 71 115 000 158

September 1, 2020


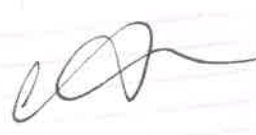
GST Registered: Yes

INVOICE NUMBER: 0000948


Bill To: The Adelaide Review

GPO Box 651

Adelaide SA 5001



Title of article	No. of words	Ed. no/ Month	Amount \$
Feature: Kangaroo Island Wine	1700	September 2020	\$400
Feature: Angler seafood store	1100	September 2020	\$400
		GST	\$80
		TOTAL	\$880



EFT PAYMENTS:

Slywords Pty Ltd account number: 5200619

Police Credit Union, Carrington St, Adelaide

Bank BSB Code: 805005



INVOICE

Invoice #2005

Date: 31 August 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
August Digital – wage theft	150

TOTAL	\$150
-------	-------

Invoice to:

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



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INVOICE

Invoice #2004

Date: 4 August 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
August Print – Public transport reform	300

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

Invoice to:

Account Name: Gemma Beale

BSB: 923 100

Account Number: 626 035 53

PAID

2/9

Lidiya Golub

From: Walter Marsh
Sent: Monday, 31 August 2020 4:15 PM
To: Lidiya Golub
Subject: FW: Gemma Beale invoice
Attachments: INVOICE - 2005 - G Beale.pdf; INVOICE - 2004 - G Beale.pdf

Hi Lidiya,

Just a couple of invoices from Gemma – 2005 is digital, 2004 is (August) print.

Best,

Walter



Andrew P Street

andrewpstreet@gmail.com

ABN 13 710 058 578

*TAR Print
Contributor*

BILL TO

The Adelaide Review/Opinion
Media



Tax Invoice 1241

DATE 27/08/2020 TERMS Net 15

DUE DATE 11/09/2020

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
27/08/2020	Writin' Playmander to fairness clause: South Australia's latest electoral redistribution explained	1	150.00	GST	150.00

SUBTOTAL 150.00

GST TOTAL 15.00

TOTAL 165.00

TOTAL DUE AUD 165.00

BAS SUMMARY

	RATE	GST	NET
	GST @ 10%	15.00	150.00

ENTERED

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

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LIGHTBULB
DIGITAL

UNPAID

ABN: 50 144 653 403

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

Invoice #5759

Invoice Date: 1st September 2020

Due Date: 1st October 2020

Invoiced To

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

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 1st September 2020

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



TAR:
digital
Contrib

TAX INVOICE NO: 57

AUGUST 25, 2020

BILL TO

Opinion Media

Level 8 / 33 Franklin St,
Adelaide

Attention: Publishing Director Amanda Pepe
Cc: Lidiya Golub

Content

Online story My Kingdom For A Horse
20/8/2020

\$150.00

KYLIE B FLEMING

SUNCORP BANKING

BSB 484 799

ACCOUNT NO: 201 715 801

ENTERED

TOTAL:

\$150.00

Thank you for your business!

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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

[Handwritten signature]

TAP distro

Tax Invoice

Invoice # 00009746

Date 26/08/2020

Your Order No

Job reference: Adelaide Review September 2020

Distribution to 691 metropolitan locations (less than 60 pages) @ \$4.10 plus GST per location

\$2,833.10

Distribution to 44 regional locations @ \$13 plus GST per location

\$572.00



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: \$340.51
Total Inc GST: \$3,745.61
Amount Applied: \$0.00

Balance Due: \$3,745.61

Terms - Nett 7 days

Invoice # 00009746



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	114448	Invoice Date	27/08/20
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OPINION MEDIA
LEVEL 8, 33 FRANKLIN STREET
ADELAIDE SA 5000

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

ENTERED


TAR printing

PAID
219

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. 137157
Delivery Docket No.
Client Reference
Quote No 242404



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166639178
Value date: 04-Sep-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 \$1,567.78
Number of credit transactions: 5
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KYLIE FLEMING	484-799	201715801	\$ 150.00 CR	OPINION MEDIA	Valid
SLYWORDS PTY LTD	805-005	5200619	\$ 440.00 CR	THE ADL REVIEW	Valid
ILONA ROHAIS GOFFET WALLACE	325-185	03700666	\$ 550.00 CR	THE ADEL REVIEW	Valid
PEPE AMANDA	633-000	163660418	\$ 227.78 CR	THE ADEL REVIEW	Valid
LEO GREENFIELD	015-010	402552174	\$ 200.00 CR	OPINION MEDIA	Valid
THE ADEL REVIEW	085-005	551524839	\$ 1,567.78 DR	224873	Valid

End of Report

CAR \$75K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1553 (Sept 20 dated 4/09/2020)

Parameters: Batch Type: [PY]
Batch Number: [1553]

	Email Address		BSB	Account No.		Account Name	Invoice Amount
	Invoice Number		Invoice Date	Invoice Description			
CK0004 : Kylie Fleming	kfleming@internode.on.net 58		484-799 02/09/2020	201715801 Sept 20		KYLIE FLEMING	150.00
				Total for : CK0004 : Kylie Fleming			150.00
CS001 : Slywords Pty Ltd	slywords@bigpond.net.au 944		805-005 31/08/2020	5200619 Aug 20		SLYWORDS PTY LTD	440.00
				Total for : CS001 : Slywords Pty Ltd			440.00
CW0011 : Wallace & Grammar	ilona@wallaceandgrammar.com 1138		325-185 02/09/2020	03700666 Sept 20		ILONA ROHAIS GOFFET WALLAC	550.00
				Total for : CW0011 : Wallace & Grammar			550.00
CW004 : Pepe Amanda	salvatore@cibo.com.au AUG 20		633-000 31/08/2020	163660418 Aug 20		PEPE AMANDA	227.78
				Total for : CW004 : Pepe Amanda			227.78
L0009 : Leo Greenfield	leowgreenfield@gmail.com LWG000146		015-010 02/09/2020	402552174 Sept 20		LEO GREENFIELD	200.00
				Total for : L0009 : Leo Greenfield			200.00
Total for Batch : 1553 (Sept 20 dated 4/09/2020)							1,567.78

OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

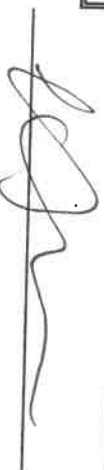
NAME

Amenda Pepe

COMPANY Opinion Media

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	27/8	9.10	stage appraisal - coffee - Jess
2	18/8	55.00	Het 100 lunch - Deb Budick
3	5/8	16.40	Het 100 mtg - Sam Ware - Campfire
4	4/8	10.10	state appraisal - coffee - Sam (probation)
5	30/7	8.80	Contributor mtg - Xenia
6	3/8	13.60	Pam SA mtg - Hayley
7	14/7	5.40	music SA - Phil mtg
8	18/8	4.20	Craze Plaza tour mtg
9	26/8	4.50	Het 100 Potomac Ldms mtg
10	26/8	5.94	200 mtg - Elaine Boustead
11	28/8	100.74	Staff lunch - X 6 people
12			
13			
14			
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16			
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18			
19			
20			
TOTAL CLAIMED		\$227.78	

EMPLOYEE SIGNATURE



DATE 28/8/20

PUBLISHING DIRECTOR SIGNATURE

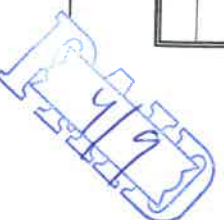


CHIEF FINANCIAL OFFICER SIGNATURE



MANAGING DIRECTOR SIGNATURE





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



TAR
digital
Contra

TAX INVOICE NO: 58

SEPTEMBER 2, 2020

BILL TO

Opinion Media

Level 8 / 33 Franklin St,
Adelaide

Attention: Publishing Director Amanda Pepe
Cc: Lidiya Golub

Content

Online story Fred Eatery
2/9/2020

\$150.00

KYLIE B FLEMING

SUNCORP BANKING

BSB 484 799

ACCOUNT NO: 201 715 801

TOTAL:

\$150.00

Thank you for your business!

ENTERED

PAID
4/9

TAX INVOICE

Slywords Pty Ltd

22 Bonython Avenue, Glenelg North, SA 5045

08 8294 3834

slywords@bigpond.net.au

ABN 71 115 000 158

August 22, 2020

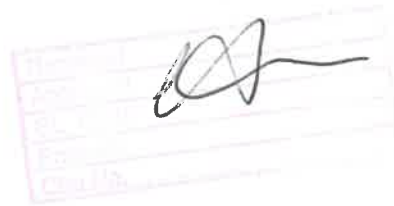
GST Registered: Yes

INVOICE NUMBER: 0000944

Bill To: The Adelaide Review

GPO Box 651

Adelaide SA 5001



TAR
Print
Contrib

Title of article	No. of words	Ed. no/ Month	Amount \$
Feature: Wine generations	1100	August 2020	\$400
		GST	\$40
		TOTAL	\$440

EFT PAYMENTS:

Slywords Pty Ltd account number: 5200619

Police Credit Union, Carrington St, Adelaide

Bank BSB Code: 805005



Leo Greenfield

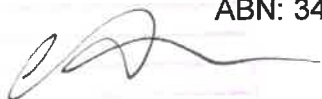
TAR.
Print
Contribution

INVOICE TO:

Opinion Media
Level 8
33 Franklin Street
Adelaide 5000

INVOICE

Date: 1/9/2020
Invoice Number: LWG000146
ABN: 34480145703



DESCRIPTION	TAX/GST	TOTAL
Illustrations and text for Drawn to the City, for the September edition of the Magazine.	-	\$200.00
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LEO GREENFIELD

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





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

TAR
Proofing

BILL TO

The Adelaide Review
L8 33 Franklin St
Adelaide SA 5000

INVOICE 1138

DATE 01/09/2020 **TERMS** 14 days

DUE DATE 15/09/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
21/08/2020	Proofreading TAR September 2020	1	550.00	550.00

Payable upon receipt.

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

PAID

TOTAL DUE

AUD 550.00

PAID
9/9