



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 167065508
Value date: 11-Sep-2020

Authorisation Details

Authoriser:

K. Sander

Signature:

[Signature]

Filename:	PMT TO VEND	Total Amount:	AUD \$1,628.50
Status:	Requires authorisation	Number of credit transactions:	3
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:
ALEXIS BUXTON- COLLINS	065-004	10200516	\$ 928.50 CR	THE ADEL REVIEW	Valid
GENT CHARLES	105-143	025785540	\$ 250.00 CR	THE ADEL REVIEW	Valid
DAVID M BRADLEY	015-140	584067558	\$ 450.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 1,628.50 DR	224873	Valid

End of Report

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1556 (Sept 20 dated 11/09/2020)

Parameters: Batch Type: [PY]

Batch Number: [1556]

CA0017 : Alexis Buxton- Collins

Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
alexisabroad@gmail.com 230	065-004 11/09/2020	10200516 Sept 20	ALEXIS BUXTON- COLLINS	928.50
		Total for : CA0017 : Alexis Buxton- Collins		928.50
gentcap1@gmail.com 126	105-143 11/09/2020	025785540 Sept 20	GENT CHARLES	250.00
		Total for : CG001 : Gent Charles		250.00
dbradley@internode.on.net SEPT 20A	015-140 11/09/2020	584067558 Sept 20	DAVID M BRADLEY	450.00
		Total for : DB0001 : Bradley David		450.00
		Total for Batch : 1556 (Sept 20 dated 11/09/2020)		1,628.50

CG001 : Gent Charles

DB0001 : Bradley David

Alexis Buxton-Collins

ABN: 46709735451

0435148244



TA12
Print / dig. 12
Contrib

31 Torrens Street

Torrensville SA 5031

alexisabroad@gmail.com

Date: 10/09/2020

Tax Invoice No. 0230

Adelaide Review

Leigh Street Wine Room Restaurant Review
Leigh Street Wine Room Food Reimbursement
Robe Travel Article
The Guardsman Restaurant Review
The Guardsman Restaurant Food Reimbursement
Stout Online Article

print < \$200
\$133
\$200 } \$828.5
\$200
\$95.5 }
\$100 - online

Total

\$928.5

Payable by 10/10/20 to
Alexis Buxton-Collins

Commonwealth Bank

BSB: 065004

Account Number: 10200516

ENTERED

PAID

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: 10/9/2020

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

Title of article	No. of words	Ed. no/ Month	Amount \$
ACUTE MISFORTUNE, EIGHTH GRADE, FATIMA, I'M THINKING OF ENDING THINGS, LOWDOWN DIRTY CRIMINALS, MULAN, THE NEW MUTANTS, PROJECT POWER and TENET film reviews for TAR online	9 x 500ish	MISFORTUNE posted 21/8; GRADE posted 27/8; FATIMA posted 2/9; ENDING posted 7/9; CRIMINALS posted 27/8; MULAN posted 8/9; MUTANTS posted 4/9; POWER posted 24/8; and TENET posted 26/8	9 x \$50.00
		TOTAL	\$450.00

PAID
11/9

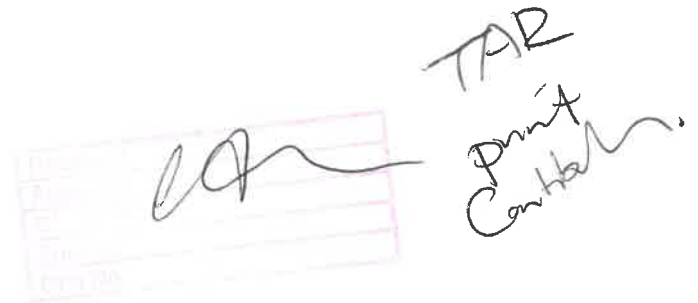
Charles Gent
84 Angas Road Westbourne Park 5041
0408 671 635
gentcap1@gmail.com
ABN: 75 082 372 755
GST Registered: Not

DATE: 9 September, 2020

INVOICE NUMBER: 126

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

TAR
Print
Contribution

A handwritten signature in black ink is written over a faint rectangular stamp. To the right of the signature, the word "TAR" is written in large, bold, capital letters. Below "TAR", the words "Print" and "Contribution" are written in a cursive script.

Title of article	No. of words	Edition	Amount \$
Turon Wines – off to a flying start	N/A	Ed 487, September, 2020	\$250.00
		GST \$	
		TOTAL	\$250.00

EFT PAYMENTS:

Charles Gent
State Bank
BSB: 105143
Account no: 025785540

ENTERED

PAID
11/9



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 166815358
Value date: 08-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 \$395.59
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
STRAHLE GRAHAM	085-232	205396774	\$ 300.00 CR	THE ADEL REVIEW	Valid
KONICA MINOLTA	032-000	108325	\$ 67.54 CR	9080607 GLOBAL I	Valid
SUB NET	062-493	10021070	\$ 28.05 CR	THE ADL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 395.59 DR	224873	Valid

End of Report

CATB \$ 79K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1554 (Sept 20 dated 8/09/2020)

Email Address		BSB		Account No.		Account Name	
Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
grahamstrahle@gmail.com 01258		085-232 07/09/2020		205396774 Sept 20		STRAHLE GRAHAM	
				Total for : CS004 : Strahle Graham		300.00	
argroupenquiries@konicaminolta.com.au 86435509		032-000 31/08/2020		108325 Aug 20		KONICA MINOLTA	
				Total for : K0002 : Konica Minolta		67.54	
accounts@subnet.com.au 104387		062-493 07/09/2020		10021070 Sept 20		SUB NET	
				Total for : S0010 : Subnet		28.05	
				Total for Batch : 1554 (Sept 20 dated 8/09/2020)		395.59	



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
86435509	1
INVOICE DATE	
02.09.2020	
CUSTOMER REFERENCE	

Bill To :

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

TAR

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
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A7PU041	Model BIZHUB C368 COPIER/PRINT Contract:4394932 S/N:SA7PU041006537 From 03.08.2020 To 02.09.2020 Counter Total Colour M/R: 28290 to 28964 Volume 674 Copies Counter Total Black M/R: 34964 to 35509 Volume 545 Copies			0.08429 0.00843		56.81 4.59
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ENTERED

12/8/20

Meter reading(s) for this invoice period were remotely captured by Konica Minolta on 29.08.2020

Sub-Total (excl.GST)	61.40
G.S.T.	6.14
TOTAL	67.54

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.

TAX INVOICE

[Your Name]

[Address]

[Phone No]

[Email]

[ABN]

GST Registered: Yes / No

Graham Strahle

27 Labrina Ave, Prospect 5082

mob 0407 319 545

grahamstrahle@gmail.com

21 893 549 346

No

DATE: 04/09/20

INVOICE NUMBER: 01258



TAR
Print
Contributor

Bill To:

The Adelaide Review

GPO Box 651

Adelaide SA 5001

Title of article:	No. of words	Ed. no/ Month	Amount \$
'Changing Places' story on ASQ	1,118	487 / September 2020	\$300.00
		GST \$	--
		TOTAL	\$300.00

EFT PAYMENTS:

[Name / company name]

[Bank account name]

[Branch]

[BSB number]

[Account number]

Graham Strahle

National Australia Bank

Glenside SA

085232

20539 6774

PAID



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

Date	TAX INVOICE
01/09/2020	104387
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	15/09/2020	Evan Rickards	Monthly Billing for September

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: Bank: CBA Account Name: Subnet Account Number: 10021070 BSB: 062-493 Send remittance advice to accounts@subnet.net.au		Invoice Subtotal:		\$25.50
		GST:		\$2.55
		Invoice Total:		\$28.05
		Payments:		\$0.00
		Credits:		\$0.00
		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