



NAB Connect

Direct Credit Report

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

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include DAVID M BRADLEY and THE ADEL REVIEW.

End of Report

THE ADELAIDE REVIEW PTY LTD

Payment Batch : 1549 (Aug 20 dated 19/08/2020)

Parameters: Batch Type: [PY]  
Batch Number: [1549]

DB0001 : Bradley David

Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
dbradley@intermode.on.net AUG 20A	015-140 19/08/2020	584067558 Aug 20	DAVID M BRADLEY	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]

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 \$748.61
Number of credit transactions: 3
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include ADL PACKAGING SUPPLIES, GENT CHARLES, J K NEYLON, and THE ADEL REVIEW.

End of Report

CAB \$43K

**THE ADELAIDE REVIEW PTY LTD**

Payment Batch : 1547 (Aug 20 dated 13/08/2020)

Parameters: Batch Type: [PY]  
 Batch Number: [1547]

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	
<b>Total for : A0006 : Adelaide Packaging Supplies</b>						<b>298.61</b>
gentcap1@gmail.com 125	105-143 13/08/2020	025785540 Aug 20	GENT CHARLES		250.00	
<b>Total for : CG001 : Gent Charles</b>						<b>250.00</b>
neylonj@bigpond.net.au 286A	065-005 11/08/2020	00610492 Aug 20	J K NEYLON		200.00	
<b>Total for : JN0001 : John Neylon</b>						<b>200.00</b>
<b>Total for Batch : 1547 (Aug 20 dated 13/08/2020)</b>						<b>748.61</b>

CG001 : Gent Charles

JN0001 : John Neylon

**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

*WJ*  
*TAR digital*  
*Contrib*

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

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

ENTERED

**EFT PAYMENTS:**

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

PAID  
13/8  
252982



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  
W 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

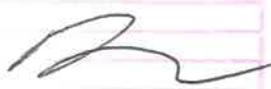
**Deliver to:**  
RIP IT UP PUBLISHING  
LEVEL 8, 33 FRANKLIN ST

ADELAIDE  
Deliveries between 9am - 5000

ENTERED

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

PAID

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

Please send remittance to accounts@adpack.com.a

<b>Current</b>	<b>Due</b>	<b>Overdue</b>	<b>Overdue</b>
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



TAR  
Print  
Contributor

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  
12/8