



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 173966558
Value date: 05-Jan-2021

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 \$195.55
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include BRODIE COLLECTION SERVICES, LIGHT BULB DIGITAL, and THE ADEL REVIEW.

End of Report

CAB \$ 136k

Parameters: Batch Type: [PY]
Batch Number: [1580]

Account No.	Account Name	Invoice Description	Invoice Amount
414197341	BRODIE COLLECTION SERVICES	414197341 Dec 20	85.55
Total for : B0011 : Brodie Collection Services			85.55
11433056	LIGHT BULB DIGITAL	11433056 Jan 21	110.00
Total for : L0012 : LightBulb Digital			110.00
Total for Batch : 1580 (Jan 21 dated 5/01/2021)			195.55

Email Address

Invoice Number

shiralee@brodiecollectionservices.com.au
10380

BSB

Invoice Date

015-259
29/12/2020

lidiya@globalintertrade.com.au
5811

065-000
04/01/2021

B0011 : Brodie Collection Services

L0012 : LightBulb Digital



Brodie Collection Services

Level 3, 97 Pirie Street
 Adelaide SA 5000
 Ph. (08) 8488 7301
 Email: shiralee@brodiecollectionservices.com.au
 Web: www.brodiecollectionservices.com.au
 ABN: 68 622 847 152

Kristy Sander
 Opinion Media Pty Ltd
 T/As The Adelaide Review
 GPO BOX 651
 ADELAIDE SA 5001

ENTERED

Date 29/12/2020
Account OPINION
Invoice No. 10380

TAX INVOICE SUMMARY

Our trading terms are strictly 7 days

PAST DUE SUMMARY	
Balance Carried Forward	0.00
You paid	
PAST DUE TOTAL	0.00

COLLECTION SUMMARY	
Trust Receipts	-
Offset against charges	
Refunded to You	
TRUST BALANCE	0.00
Paid Direct to You	0.00
TOTAL COLLECTIONS	0.00

CHARGES SUMMARY	
Commission Charged	0.00
Other Charges and Credits	79.87
Total GST	5.68
TOTAL THIS INVOICE	85.55
Offset from Trust Funds	
TOTAL OWING	85.55

We would like to thank you for your continued business.

R. Bad debt.

YOUR payment options

Mail: Please detach this slip and forward with your cheque to
 PO BOX 123
 Old Reynella SA 5161.

EFT Electronic Funds Transfer:
Bank Account Name: Brodie Collection Services SA Pty Ltd
BSB: 015259
Account Number: 414197341
Reference Number: OPINION:10380

AMOUNT NOW DUE: \$85.55

Date Due 05/01/2021
Account OPINION

PAID



**L I G H T B U L B
D I G I T A L**

ABN: 50 144 653 403

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

UNPAID

Invoice #5811

Invoice Date: 2nd January 2021

Due Date: 1st February 2021

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 2nd January 2021

