



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163253636
Value date: 10-Jul-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 \$1,550.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
OLIVIA DE ZILVA	065-140	10222203	\$ 300.00 CR	OPINION MEDIEA	Valid
KATHERINE R JARY	325-185	03217476	\$ 1,250.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 1,550.00 DR	224873	Valid

End of Report

CHB \$ 741K

Email Address		BSB	Account No.		Account Name	Invoice Amount	
Invoice Number		Invoice Date	Invoice Description				
a1694122@student.adelaide.edu.au JULY 20		065-140 10/07/2020	10222203 July 20		OLIVIA DE ZILVA	300.00	
			Total for : CO002 : Olivia De Silva			300.00	
hello@katiejary.com 2020-94		325-185 10/07/2020	03217476 July 20		KATHERINE R JARY	1,250.00	
			Total for : K0008 : Katie Jary			1,250.00	
			Total for Batch : 1534 (July 20 dated 10/07/2020)			1,550.00	

Olivia De Zilva

ABN: 29 949 483252

U4, 79 Edward Street

Daw Park, SA 5041

0422936307

Email: olivia.jayne.dezilva1996@gmail.com**Tax Invoice****Bill To:**

#11: 001

Adelaide Review

8/33 Franklin Street

Adelaide, SA 5000

Invoice

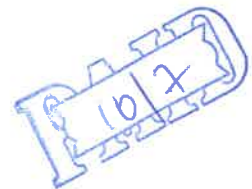
02/07/2020

Description: Emmaline Zanelli – VIS ARTS – *Dynamic Drills***\$300.00****Direct Deposit Details:**

Bank: Commonwealth Bank

BSB: 065140

ACCOUNT: 1022 2203

ENTEREDTAD
print
Control

k/a
ite

GRAPHIC DESIGNER
katiejary.com
ABN 89 729 058 340

INVOICE

no. 2020-94

27 February 2020

CLIENT

Opinion Media
Level 8, 33 Franklin Street
Adelaide, 5000

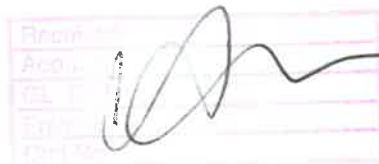
Mount Lofty House History Book

\$1250.00

Invoice Total (GST exempt) : \$1250.00

ENTERED

mt Lofty
Special Projects
graphic design
w/ a/c



PAY TO:

Katherine R Jary

Account Number: 03217476

Banking Institution: Beyond Bank

BSB: 325 185

Please pay invoice within 14 days, thank you!

10/2



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 163678876
Value date: 17-Jul-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 \$650.00
Number of credit transactions: 2
Description: 224873
Remitter Name: ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
LANA GUINEAY	065-123	10019654	\$ 200.00 CR	OPINION MEDIA	Valid
DAVID M BRADLEY	015-140	584067558	\$ 450.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 650.00 DR	224873	Valid

End of Report

CAB \$ 741K

THE ADELAIDE REVIEW PTY LTD
Payment Batch : 1537 (July 20 dated 17/07/2020)

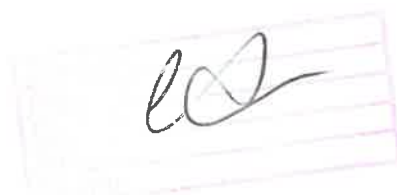
	Email Address		BSB		Account No.		Account Name	
	Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
CL0007 : Lana Guineay	frigger.awesome@gmail.com JULY 20	065-123 17/07/2020			10019654 July 20	LANA GUINEAY	200.00	
					Total for : CL0007 : Lana Guineay		200.00	
DB0001 : Bradley David	dbradley@internode.on.net JULY 20A	015-140 17/07/2020			584067558 July 20	DAVID M BRADLEY	450.00	
					Total for : DB0001 : Bradley David		450.00	
				Total for Batch : 1537 (July 20 dated 17/07/2020)				650.00

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: 14/7/2020

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



TAR:
digital
contributor

Title of article	No. of words	Ed. no/ Month	Amount \$
A WHITE, WHITE DAY; DA 5 BLOODS; EUROVISION SONG CONTEST: THE STORY OF FIRE SAGA; LOVE SARAH; NOBODY KNOWS I'M HERE; ONE- WAY TO TOMORROW; THE PERSONAL HISTORY OF DAVID COPPERFIELD; SHIRLEY; and WASP NETWORK reviews for TAR online	9 x 500ish	WHITE yet to be posted; BLOODS posted 2/7; EUROVISION posted 30/6; SARAH posted 6/7; NOBODY posted 1/7; TOMORROW posted 26/6; COPPERFIELD posted 8/7; SHIRLEY posted 10/7; and WASP posted 26/6	9 x \$50.00

ENTERED

PAID
14/7/20

		TOTAL	\$450.00
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EFT PAYMENTS:

David M. Bradley

ANZ

BSB: 015140

ACCOUNT NUMBER: 584067558

LANA GUINEAY

Writer and editor
ABN: 56 671 017 107
friggen.awesome@gmail.com
109 Military Rd West Beach SA
+61 478 118 958

INVOICE

Date 13 July 2020

To Walter Marsh
Digital Content Producer
Opinion Media
Level 8, 33 Franklin Street, Adelaide, SA 5000
GPO Box 1246 Adelaide SA 5001



TAR
digital
Content

Reading the City for The Adelaide Review online
Set fee

\$200

Total amount due:

\$200

Payment details

Bank: Commonwealth Bank

Account Name: Lana Guineay

BSB: 065-123

Account Number: 10019654

ENTERED

Please not I do not charge GST.

Thank you - if you have any further questions or comments, please get in touch. Email: friggen.awesome@gmail.com Mobile: 0478 118 958

PAID
17/7/20