



NAB Connect

## Direct Credit Report

**Payment Type:** Direct Credit  
**Payment ID:** 168043200  
**Value date:** 29-Sep-2020

### Authorisation Details

*Authoriser:* 

*Signature:* 

<b>Filename:</b>	PMT TO VEND	<b>Total Amount:</b>	AUD \$5,130.00
<b>Status:</b>	Requires authorisation	<b>Number of credit transactions:</b>	10
<b>DE User ID/Name:</b>	224873/THE ADEL REVIEW	<b>Description:</b>	224873
<b>Pay from account:</b>	THE ADEL REVIEW/085-005 551524839	<b>Remitter Name:</b>	ADELAIDEREV

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
COMJO PTY LTD	085-375	452026287	\$ 700.00 CR	OPINION MEDIA	Valid
ANDREW P STREET	012-030	391921842	\$ 330.00 CR	OPINION MEADIA	Valid
BRIDGLAND JOHN	325-185	22312758	\$ 500.00 CR	THE ADEL REVIEW	Valid
DAVID BROOKS	063-540	10280593	\$ 300.00 CR	THE ADEL REVIEW	Valid
JANE LLEWELLYN	065-140	618649	\$ 700.00 CR	THE ADEL REVIEW	Valid
MICHAEL X SAVVAS	015-310	595809131	\$ 200.00 CR	THE ADEL REVIEW	Valid
ZENA CUMPSTON	065-116	10112100	\$ 300.00 CR	OPINION MEDIA	Valid
DAVID M BRADLEY	015-140	584067558	\$ 500.00 CR	THE ADEL REVIEW	Valid
J K NEYLON	065-005	00610492	\$ 900.00 CR	THE ADEL REVIEW	Valid
ROYCE KURMELOVS	735-047	749753	\$ 700.00 CR	THE ADEL REVIEW	Valid
THE ADEL REVIEW	085-005	551524839	\$ 5,130.00 DR	224873	Valid

CHB \$139K

Parameters: Batch Type: [PY]  
Batch Number: [1561]

Email Address		BSB	Account No.		Account Name	Invoice Amount
Invoice Number		Invoice Date	Invoice Description			
B0002 : COMJO Pty Ltd	nigelhopkins@comjo.com.au	085-375	452026287		COMJO PTY LTD	300.00
	0151	01/10/2020	Oct 20			400.00
	0150	01/10/2020	Oct 20			700.00
			Total for : B0002 : COMJO Pty Ltd			
CA0023 : Andrew P Street	andrewpstreet@gmail.com	012-030	391921842		ANDREW P STREET	330.00
	1245	01/10/2020	Oct 20			330.00
CB010 : Bridgland John	jbeditor@senet.com.au	325-185	22312758		BRIDGLAND JOHN	500.00
	1794	01/10/2020	Oct 20			500.00
CD0006 : Vinosense - David Brookes	dave@vinosense.com	063-540	10280593		DAVID BROOKS	300.00
	463	01/10/2020	Oct 20			300.00
CJ0004 : Jane Llewellyn	janellewellyn@yahoo.com	065-140	618649		JANE LLEWELLYN	700.00
	247	01/10/2020	Oct 20			700.00
CM0017 : Michael X Savvas	msavvas@hotmail.com	015-310	595809131		MICHAEL X SAVVAS	200.00
	204	01/10/2020	Sept 20			200.00
CZ002 : Zena Cumpston	lidiya@globalintertrade.com.au	065-116	10112100		ZENA CUMPSTON	300.00
	OCT 20	01/10/2020	Oct 20			300.00
DB0001 : Bradley David	dbradley@internode.on.net	015-140	584067558		DAVID M BRADLEY	300.00
	SEPT 20B	28/09/2020	Sept 20			200.00
JN0001 : John Neylon	neylonj@bigpond.net.au	065-005	00610492		J K NEYLON	900.00
	288	01/10/2020	Oct 20			

THE ADELAIDE REVIEW PTY LTD  
Payment Batch : 1561 (Sept 20 dated 29/09/2020)

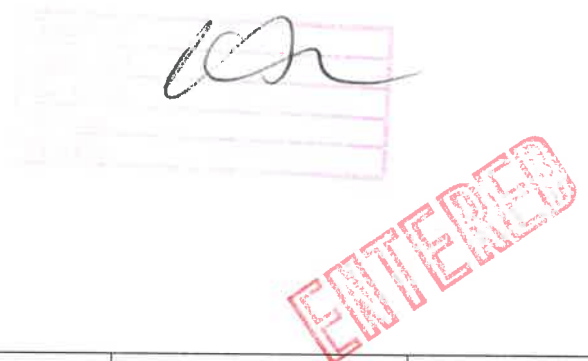
Email Address	BSB	Account No.	Account Name	Invoice Amount
Invoice Number	Invoice Date	Invoice Description		
roycekurmelovs@gmail.com	735-047	Total for : JN0001 : John Neylon		900.00
152	01/10/2020	749753	ROYCE KURMELOVS	700.00
		Oct 20		
		Total for : R0013 : Royce Kurmelovs		700.00
		Total for Batch : 1561 (Sept 20 dated 29/09/2020)		5,130.00

## 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: 15/9/2020

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



Title of article	No. of words	Ed. no/ Month	Amount \$
FOUR KIDS AND IT and THE TRANSLATORS film reviews for the final ever TAR print issue	2 x 350ish	Farewell October issue	2 x \$100.00
		TOTAL	\$200.00

### EFT PAYMENTS:

David M. Bradley  
ANZ  
BSB: 015140  
ACCOUNT NUMBER: 584067558

PAID  
29/9

## 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: 23/9/2020

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


TAR  
digital  
Contributors

Title of article	No. of words	Ed. no/ Month	Amount \$
ADAM, AN AMERICAN PICKLE, BECKY, BILL & TED FACE THE MUSIC, THE BROKEN HEARTS GALLERY and THE HIGH NOTE online film reviews for the last week ever of TAR	6 x 400ish	ADAM posted 16/9; PICKLE posted 18/9; BECKY posted 16/9; MUSIC posted 11/9; GALLERY yet to be posted; and NOTE yet to be posted	6 x \$50.00
		TOTAL	\$300.00

### EFT PAYMENTS:

David M. Bradley  
ANZ  
BSB: 015140  
ACCOUNT NUMBER: 584067558

PAID  
29/9/20



TAR  
print  
Contributor



Business and governm  
communications

PO Box 9 Norton Summit  
South Australia 5136

Telephone 61 8 8390 1491

Mobile 0411 707 150

Facsimile 61 8 8390 3227

Email nigelhopkins@comjo.c

23<sup>rd</sup> September 2020

Opinion Media  
Att: Ms. A. Pepe  
Publishing Director  
Level 8/33 Franklin Street  
Adelaide SA 5000

ENTERED

TAX INVOICE 0151

As commissioned, the case for a higher  
Form of democracy.  
874 words.

\$ 300.00

Total Due

\$ 300.00

ABN 88 677 828 811  
EFT Payments  
BSB 085 005  
Account no. 45 202 6287

PAID  
29/9/20



TAR-  
Print  
Contributor



Business and government  
communications

PO Box 9 Norton Summit  
South Australia 5136

Telephone 61 8 8390 1491

Mobile 0411 707 150

Facsimile 61 8 8390 3227

Email [nigel@hopkins.comjo.c](mailto:nigel@hopkins.comjo.c)

23<sup>rd</sup> September 2020

Opinion Media  
Att: Ms. A. Pepe  
Publishing Director  
Level 8/33 Franklin Street  
Adelaide SA 5000

ENTERED

**TAX INVOICE 0150**

As commissioned, Seppeltsfield story.  
1300 words.

\$ 400.00

Total Due

\$ 400.00

ABN 88 677 828 811  
EFT Payments  
BSB 085 005  
Account no. 45 202 6287

29/9

**Adelaide Review Invoice (21 September, 2020)**  
**Invoice no. 204**

845-word article (October 2020 edition): 'Good Country (Pt Augusta)' = \$200

Please transfer funds to Michael X. Savvas  
ANZ Bank  
BSB: 015-310  
Account number: 595-809-131



TAR.  
Print  
Contrib

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21-09-20

TO:

Opinion Media

GPO Box 1246

Adelaide SA 5001

Invoice from Zena Cumpston

2/4 Christmas St

Northcote

Vic 3070

E [zenatrs@hotmail.com](mailto:zenatrs@hotmail.com)

M 0415 774 820

ABN 68 554 460 779

(NOT GST registered)

Supply Nation registered

The amount of \$300 to be paid for the piece 'From little things big things grow'

Please pay into the following account;

Zena Cumpston

Commonwealth Bank

Savings account 101 121 00

BSB 065116

ENTERED

LA

TAR  
print  
C-122

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289

**Jane Llewellyn**

ABN: 59 019 935 351

6 Arthur Street,  
Clarence Gardens SA 5039  
Phone 0417 887 668  
janellewellyn@yahoo.com

**INVOICE**

INVOICE #247  
10 SEPTEMBER 2020

**TO:**

Adelaide Review  
GPO Box 651  
Adelaide SA 5001

**NOT GST REGISTERED**

DESCRIPTION	WORDS	RATE	AMOUNT
The Adelaide Review –			
September Online			\$200.00
October Print			\$500.00
TOTAL			\$700.00

BANK DETAILS  
BSB: 065140  
ACCOUNT: 618 649

**PAYMENT TO BE MADE WITHIN 7 DAYS****PAID**  
29/9

**Neylon TAR 488 October 2020**

John Neylon  
PO Box 204 BELAIR  
08 82786402  
neylonj@bigpond.net.au  
ABN: 75 249 353 569

DATE: 16/09/20  
**INVOICE NUMBER: 288**

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

	TAR			Amount \$
Reviews/articles	Issue 488 October			
Kirsten Coelho SALA publication				300
Genoff / Syndicas BMG Art				300
Sign Off				300
			GST	n/a
			TOTAL	\$900.00

**EFT PAYMENTS:**

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

PAID  
29/9

**ABN: 48 039 104 745**

Date: 14. 9. 20

No. 1794

**To:**           **The Adelaide Review**  
                  **Accounts: Level 9**  
                  **33 Franklin Street**  
                  **ADELAIDE SA 5000**  
                  Attention: Accounts



TAR  
Print  
Control

**From:**       **John Bridgland, Writing, editing, proof-reading**  
                  **Unit 5, 274 Ward St**  
                  **NORTH ADELAIDE S.A. 5006.**

*Electronic payment?*

BSB: 325-185 (Beyond Bank; Waymouth Street,  
Adelaide, SA) Account No: 22312758  
(Please email notice when remittance banked.)

Order number:

---

*Description of services:*

Editorial services: Copy for – TAR – Oct 2020  
Publication date anticipated: 1 Oct 2020

\$500.00

**TOTAL:** ..... \$500.00

***John Bridgland. Writing, editing, proof-reading.***  
***Ph – (08) 8 2675949; email – jbeditor@senet.com.au***

15/29/93

**Name:** Royce Kurmelovs  
**Address:** 6a King Street, Croydon,  
SA, 5008  
**Phone:** 0432 084 933  
**Email:** roycekurmelovs@gmail.com

**Date:** 16/09/20  
**Invoice number:** 152



**To: Lidya Golub**  
Franklin Street,  
Adelaide,  
SA 5000

**Payment details**

**ABN:** 62 459 094 085  
**BSB:** 735-047  
**Account number:** 749 753

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Contrib

Article TITLE/URI	Editor commissioned by	Rate
Column: Beer and Other Sins, September Edition	Amanda Pepe	\$250
Column: Beer and Other Sins, October Edition (Final)	Amanda Pepe	\$250
Book Review	Amanda Pepe	\$200
Total (No GST)		\$700

Please Note: Payment due in seven days of invoice date.

12/9/20



Andrew P Street

andrewpstreet@gmail.com  
ABN 13 710 058 578

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Control

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**BILL TO**

The Adelaide Review/Opinion  
Media

**Tax Invoice 1245**

DATE 11/09/2020 TERMS Net 15

DUE DATE 26/09/2020

DATE	ACTIVITY	QTY	RATE	GST	AMOUNT
11/09/2020	<b>Writin'</b> The public already has a deep distrust of politics, and our current crop are only making it worse	1	300.00	GST	300.00

SUBTOTAL 300.00

GST TOTAL 30.00

TOTAL 330.00

TOTAL DUE **AUD 330.00**

**BAS SUMMARY**

RATE	GST	NET
GST @ 10%	30.00	300.00

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

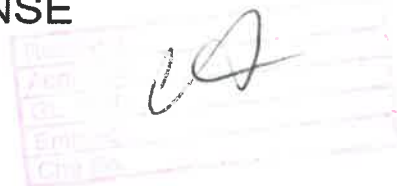
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29/9



VINOSENSE

TAR  
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Control

From **Brand Kitchen**  
PO Box 7040  
Lismore Heights  
New South Wales, 2480  
ABN: 67 848 507 008



Invoice ID **0000463**  
Issue Date **15/09/2020**  
Due Date **18/09/2020**  
Subject **Adelaide Review Wine Notes**

Invoice For **The Adelaide Review**  
The Adelaide Review  
GPO Box 651  
Adelaide SA 5001

Item Type	Description	Quantity	Unit Price	Amount
Services	Adelaide Review Wine Notes	1.00	\$300.00	<b>\$300.00</b>

**Amount Due \$300.00**

**Notes**

EFT Payment Details  
Commonwealth Bank Australia  
Account Name: David Brookes  
BSB# 063-540  
Account # 1028 0593

Thank you!



12/9/20