



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 155380454
Value date: 28-Feb-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 \$24,015.91
Number of credit transactions: 8
Description: 224873
Remitter Name: ADELAIDEREV

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include ALEXIS BUXTON-COLLINS, DAVID BROOKS, KYLIE MASLEN, LIAM BURTONSHAW, PEPE AMANDA, GLOBAL INTERTRADE PROPERTY, KATHERINE R JARY, NEWSTYLE PRINTING, THE ADEL REVIEW.

End of Report

CB # 75K

Parameters: Batch Type: [PY]
 Batch Number: [1481]

	Email Address	BSB	Account No.	Account Name	Invoice Amount
	Invoice Number	Invoice Date	Invoice Description		
CA0017 : Alexis Buxton- Collins	alexisabroad@gmail.com 0203	065-004 02/03/2020	10200516 March 20	ALEXIS BUXTON- COLLINS	1,315.00
			Total for : CA0017 : Alexis Buxton- Collins		1,315.00
CD0006 : Vinosense - David Brookes	dave@vinosense.com 447	063-540 02/03/2020	10280593 March 20	DAVID BROOKS	300.00
			Total for : CD0006 : Vinosense - David Brookes		300.00
CK006 : Kylie Maslen	kyliemaslen@gmail.com MARCH 20	313-140 02/03/2020	12197694 March 20	KYLIE MASLEN	400.00
			Total for : CK006 : Kylie Maslen		400.00
CL0009 : Liam Burtenshaw	liam.burtenshaw@outlook.com 70	066-514 02/03/2020	10292594 March 20	LIAM BURTENS HAW	475.00
			Total for : CL0009 : Liam Burtenshaw		475.00
CW004 : Pepe Amanda	salvatore@cibo.com.au FEB 20	633-000 28/02/2020	163660418 Feb 20	PEPE AMANDA	506.41
			Total for : CW004 : Pepe Amanda		506.41
G0002 : Global Intertrade Property Management	lidiya@globalintertrade.com.au 6328	085-005 01/03/2020	835445331 March 20	GLOBAL INTERTRADE PROPERT	6,151.00
			Total for : G0002 : Global Intertrade Property Management		6,151.00
K0008 : Katie Jary	hello@katiejary.com 2020-93	325-185 28/02/2020	03217476 Feb 20	KATHERINE R JARY	1,575.00
			Total for : K0008 : Katie Jary		1,575.00
N0001 : Newstyle Printing	susanC@newstyleprint.com.au 112466	065-127 02/03/2020	00211246 March 20	NEWSTYLE PRINTING	13,293.50
			Total for : N0001 : Newstyle Printing		13,293.50
			Total for Batch : 1481 (Feb 20 dated 27/02/2020)		24,015.91



TAX INVOICE

Newstyle Printing Co Pty Ltd
41 Manchester Street, Mile End SA 5031
T 08 8154 3600
F 08 8234 2926
E accounts@newstyleprint.com.au
ABN 52 007 749 706

Invoice Number 112466	Invoice Date 27/02/20
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OPINION MEDIA
LEVEL 8, 33 FRANKLIN STREET
ADELAIDE SA 5000

ENTERED

Description	Quantity	Total(\$)
The Adelaide Review March 2020 / 64pp Selfcover	20,000	12,085.00
SUBTOTAL		12,085.00
GST		1,208.50
Invoice Total(\$)		13,293.50

ENTERED

Received	
Amount	
GL Code	
Entered	
Chk No.	

TAR
Printing

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Terms of trading : 30 days
ACCOUNTS: Sue Coverdale Email: SusanC@newstyleprint.com.au
Phone (08) 8154 3600 Fax (08) 8234 6115
Direct Banking Details: Newstyle Printing Co Pty Ltd
Commonwealth Bank BSB: 065-127 Account # 00211246
1.4% Surcharge on Visa and Mastercard. 1.93% AMEX.

Order No.	
Job No.	135095
Delivery Docket No.	
Client Reference	
Quote No	236860

Alexis Buxton-Collins

ABN: 46709735451

0435148244

31 Torrens Street
Torrensville SA 5031
alexisabroad@gmail.com

Date: 24/02/2020

Tax Invoice No. 0203

Adelaide Review

Wellington Food Travel Article
Fino Vino Review
Fino Vino Food Reimbursement
Nick Lowe Interview
Holiday At Home Travel Article
Office Work 14.5 hours @ \$30

\$200

\$200

\$130

\$150

\$200

\$435

} Print \$880
- digital
Contributors

ENTERED

Total

\$1315

No GST has been charged

Payable by 25/03/20 to

Alexis Buxton-Collins

Commonwealth Bank

BSB: 065004

Account Number: 10200516

TAR.

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Liam Burtenshaw

ABN 88 380 679 144
86 East Avenue,
Clarence Park SA 5034
M 0411 880 034
E liam.burtenshaw@outlook.com
W liamburtenshaw.com

INVOICE

INVOICE NUMBER 0070
INVOICE DATE 25/2/20

BILLED TO

Opinion Media
ABN 75 102 838 997
Level 8, 33 Franklin St, Adelaide 5000
+61 8 7129 1060
admin@opinionmedia.com.au
www.opinionmedia.com.au



DESCRIPTION

TIME

AMOUNT

DESCRIPTION	TIME	AMOUNT
<i>Freelance</i>	<i>(\$50/ph)</i>	
Thursday 20/2, 9AM-1PM	4hrs	\$200
Friday 21/2, 9.20AM-11.50AM	2hrs30m	\$125
Monday 24/2, 10AM-1PM	3hrs	\$150

ENTERED

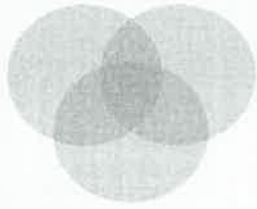
TOTAL

\$475.00

PAYMENT

Bank Deposit:
Liam Burtenshaw
Commonwealth Bank
BSB 06 6514
Account Number 10292594





PROPERTY

Global Intertrade Property
Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Phone: 08 7129 1010

Tax Invoice # RC000006328

ABN: 61 136 073 991

Date of Issue
16/02/2020

Due Date
01/03/2020

Attention:

Tax Invoice

The Adelaide Review
Level 9
33 Franklin Street
Adelaide, SA

Description	Total Cost	GST Amount	GST Inclusive Amount
Rent -33 F - March 20	\$833.33	\$83.33	\$916.66
Cleaning Recoveries-33 Franklin St	\$224.75	\$22.48	\$247.23
Electricity	\$4,533.74	\$453.37	\$4,987.11
Excluding GST			\$5,591.82
GST Amount			\$559.18
Tax Invoice Total			\$6,151.00

*Comments: The figures shown above are nett of agent commission where applicable.
Statements are issued monthly.*

Please detach and return lower portion with Payment.

Banking details for direct payments to our account:

National Australia Bank BSB: 085 005
Account Number: 835445331

Please use the Invoice number/s or your account name as a reference when making direct deposit.
Please fax remittance to 08 8231 1898 or email it to admin@globalintertrade.com.au

Please send payment to:
Global Property Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Invoice Number RC000006328
Client No T0001
Tax Invoice Total \$6,151.00

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GRAPHIC DESIGNER
katiejary.com
ABN 89 729 058 340

INVOICE
no. 2020-93
27 February 2020



Special
projects
Graphic
design
Wales.

CLIENT
Opinion Media
Level 8, 33 Franklin Street
Adelaide, 5000

Adelaide's Finest Supermarkets Catalogue Issue 5 (19,20,21 February)	\$1575.00
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Invoice Total (GST exempt) :	\$1575.00
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ENTERED

PAY TO:

Katherine R Jary
Account Number: 03217476
Banking Institution: Beyond Bank
BSB: 325 185

Please pay invoice within 14 days, thank you!

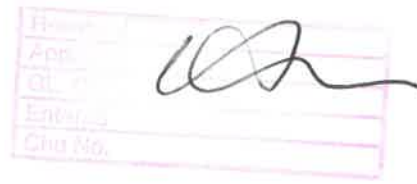


KYLIE MASLEN

INVOICE

kylie.maslen@gmail.com
+61 449 682 345
36/3 Ferguson St
Glenelg North SA 5045

Attention: Amanda Pepe
The Adelaide Review
GPO Box 1246
Adelaide SA 5000
ABN: 70 068 120 632
Date: 26/02/2020



Account name: Kylie Maslen
Bank: Bank Australia
Account BSB: 313 140
Account number: 1219 7694
ABN: 85 125 148 068
Not registered for GST
PLEASE NOTE NEW BANK ACCOUNT

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Invoice Number: 260220
Terms: 14 Days

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March 20

Description	Quantity	Rate	Cost
Feature: Sophie Cunningham	1	\$300	\$300
Review: Blueberries	1	\$50	\$50
Review: Uncanny Valley	1	\$50	\$50
		Subtotal	\$400
		Tax	---
		Total due	\$400

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VINOSENSE

From **Vinosense**
PO Box 112
Angaston
South Australia, 5353
ABN: 67 848 507 008

Invoice ID	0000447	Invoice For	The Adelaide Review
Issue Date	20/02/2020		The Adelaide Review
Due Date	21/02/2020		GPO Box 651
Subject	Adelaide Review Wine Notes - March 2020		Adelaide SA 5001

ENTERED

Item Type	Description	Quantity	Unit Price	Amount
Services	Adelaide Review Wine Notes - March 2020	1.00	\$300.00	\$300.00
			Amount Due	\$300.00

Notes

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



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Thank you!

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