

From: info@primethoroughbreds.com.au
 Sent: Tuesday, January 21, 2014 8:22 PM
 To: Email
 Subject: December 2013 Invoice(s) – MUNSTER

AUSTRALIAN THOROUGHBRED INFORMATION SERVICES P/L

'Leaders in Thoroughbred Management'

ABN 45111978039

PO Box 7274

BEAUMARIS

VICTORIA 3193

Telephone: 61 3 95834281 Mobile: 0433762700

Date: 21/01/14

INVOICE DETAILS FOR December 2013

TAX INVOICE ABN 45111978039

Herman Munster
 1313 Mockingbird Lane
 MOCKINGBIRD HEIGHTS VIC 31244
 AUSTRALIA

Horse No. 8
 FAITH N COURAGE (>4YO)

[EXPENSES]

06/12/13	RACEDAY ATTENDANT	110.00
13/12/13	CHIROPRACTOR	80.00
18/12/13	FARRIER	125.00
24/12/13	JUMP OUT	50.00
31/12/13	TRAINING FEES EAGLE FARM 31 DAYS @ \$80	2,480.00
31/12/13	VETERINARY COSTS	484.75
31/12/13	VETERINARY (2) BLOODS	75.00
31/12/13	ULCER PASTE 31 DAYS @ \$4.80	148.80
31/12/13	TRACK FEES EAGLE FARM	155.00

* GST Free Item or Supplied by Non-Registered Supplier

6.25% share (of \$ 3,708.55)	\$ 231.78
TOTAL FEES & EXPENSES \$	231.78
GST on FEES & EXPENSES \$	23.18
TOTAL DUE THIS INVOICE \$	254.96

[TRANSACTIONS]

DATE	DETAILS	DEBIT (GST)	CREDIT (GSTPd)	(GST)	BALANCE
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4/02/2014

Adj)

30/11/13	Balance B/F	303.47			303.47	DR
11/12/13	Prize Money 2nd \$2642.50 On 06/12/13		165.16	(0.00)	138.31	DR
19/12/13	Payment Bal. Payment - ThankYou		303.47	(27.59)	165.16	CR
31/12/13	Inv. Dec 2013	254.96(23.18)			89.80	DR
31/12/13	# Prime Management fee Inv. Dec 2013	33.00		122.80		DR
09/01/14	Prize Money 3rd \$1197.50 On 01/01/14		74.84	(0.00)	47.96	DR
# Inclusive of GST						
BALANCE \$					47.96	DR

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INVOICE DETAILS FOR December 2013

TAX INVOICE ABN 45111978039

Horse No. 51
 HAZY BLUR (3YO)

[EXPENSES]

31/12/13	SPELLING	31 DAYS @ \$25.00	75.00
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* GST Free Item or Supplied by Non-Registered Supplier

5.00% share (of \$ 775.00) \$ 38.75

TOTAL FEES & EXPENSES \$	38.75
GST on FEES & EXPENSES \$ TOTAL DUE	3.88
THIS INVOICE \$	42.63

[TRANSACTIONS]

30/11/13	Balance B/F	133.16		133.16	DR
	Payment Bal. Payment - Thank-				
19/12/13	You	133.16	(12.11)	0.00	
31/12/13	Inv. Dec 2013	42.63	(3.88)	42.63	DR
	# Prime Management fee Inv. Dec	33.00		75.63	DR
31/12/13	2013				
	# Inclusive of GST				
				BALANCE \$	75.63 DR

DATE	DETAILS	DEBIT(GST) CREDIT(GSTPd)	(GST Adj)	BALANCE
AUSTRALIAN THOROUGHBRED INFORMATION SERVICES P/L 'Leaders in Thoroughbred Management' ABN 45111978039 PO Box 7274 BEAUMARIS VICTORIA 3193 Telephone: 61 3 95834281 Mobile: 0433762700				

Date: 21/01/14

INVOICE DETAILS FOR December 2013

TAX INVOICE ABN 45111978039

Horse No. 59
ONE MORE RED (4YO)

[EXPENSES]

10/12/13	FLOAT TRIAL/GALLOP	HOBART	125.00
	HOBART	HOBART	
17/12/13	FLOAT TRIAL/GALLOP		125.00
	HOBART	31 DAYS @ \$70	
21/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
21/12/13	TRANSPORT TO RACES		125.00
21/12/13	RACEDAY ATTENDANT		70.00
31/12/13	VETERINARY COSTS		169.05
31/12/13	TRAINING FEES HOBART		2,170.00
31/12/13	GEAR HIRE		25.00
31/12/13	VITAMINS AND TONICS		25.00
31/12/13	FARRIER		110.00
31/12/13	FLOAT TRIAL/GALLOP		125.00
31/12/13	HOBART		
31/12/13	VETERINARY COSTS		35.00

* GST Free Item or Supplied by Non-Registered Supplier

5.00% share (of \$ 3,229.05) \$ 161.45

FEES & EXPENSES \$ 161.45
 GST on FEES & EXPENSES \$ 16.15 TOTAL
 DUE THIS INVOICE \$ 177.60

[TRANSACTIONS]

DATE	DETAILS	DEBIT (GST) CREDIT (GSTPd)	(GST Adj)	BALANCE
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30/11/13	Balance B/F	157.30			157.30	DR
19/12/13	Payment Bal. Payment - ThankYou		157.30	(14.30)	0.00	DR
31/12/13	Inv. Dec 2013	177.60(16.15)			177.60	DR
31/12/13	# Prime Management fee Inv. Dec 2013	33.00		210.60		DR
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# Inclusive of GST				BALANCE \$	210.60	DR

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INVOICE DETAILS FOR December 2013

TAX INVOICE ABN 45111978039

Horse No. 20
 TOO MANY REDS (>4YO)

[EXPENSES]

11/12/13	FLOAT TRIAL/GALLOP	HOBART	125.00
	HOBART	HOBART	
17/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
21/12/13	TRANSPORT TO RACES	31 DAYS @ \$70	125.00
21/12/13	RACEDAY ATTENDANT		70.00
31/12/13	VETERINARY COSTS		169.05
31/12/13	TRAINING FEES HOBART		2,170.00
31/12/13	GEAR HIRE		25.00
31/12/13	VITAMINS AND TONICS		25.00
31/12/13	FARRIER		110.00
31/12/13	VETERINARY COSTS		145.00

* GST Free Item or Supplied by Non-Registered Supplier

10.00% share (of \$ 3,089.05) \$ 308.91

- FEES & EXPENSES \$ 308.91
 in FEES & EXPENSES \$ 30.89 TOTAL DUE
 THIS INVOICE \$ 339.80

[TRANSACTIONS]

DATE	DETAILS	DEBIT (GST)	CREDIT (GSTPd)	(GST Adj)	BALANCE
30/11/13	Balance B/F	484.82			484.82 DR
19/12/13	Payment Bal. Payment - Thank- You		484.82	(46.62)	0.00 CR
31/12/13	Inv. Dec 2013	339.80(30.89)			339.80 DR
	# Prime Management fee Inv. Dec	33.00		372.80	DR

4/02/2014

31/12/13

2013

Prize Money 3rd \$2015.00 On

201.50 (0.00)

171.30 DR

02/01/14

21/12/13

Inclusive of GST

BALANCE \$

171.30 DR

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INVOICE STATEMENT FOR December 2013

Horse	Date	Bal.B/F	Invoiced (GST)	AddFee* (GST)	Interest	Balance
						122.80
FAITH N COURAGE	31/12/13	165.16CR	254.96(23.18)	33.00 (3.00)		75.63
HAZY BLUR	31/12/13		42.63 (3.88)	33.00 (3.00)		210.60
ONE MORE RED	31/12/13	0.00	177.60(16.15)	33.00 (3.00)		372.80
TOO MANY REDS	31/12/13	0.00	339.80(30.89)	33.00 (3.00)		

(Total GST Invoiced = \$86.10 *Add Fee = Prime Management fee

4 Horses(s) IN DEBIT, Total \$ 781.83

0 Horses(s) IN CREDIT, Total \$ 0.00

PAYMENTS/CREDIT made SINCE INVOICING \$ 276.34

PAYMENT NOW DUE \$ 505.49

TERMS STRICTLY NET 7 DAYS

ACCOUNT for ALL SERVICES provided are rendered pursuant to the Agistment Act and in conjunction with details on 'Arrival Terms and Conditions'

Invoice by Stable-Eyes

Banking Details:- Bank: NAB, BSB No. 083152, Acct. No. 578708494

Please ENTER NAME or ID (1313) IN Banking



Please detach THIS SECTION and RETURN WITH payment.

DATE: 21/01/14

Owner: ID (1313) HERMAN MUNSTER

4/02/2014

<u>TOTAL</u>	<u>Date</u>	<u>Bal B/F</u>	<u>(GST)</u>		
Invoice Dec 2013	21/01/14	165.16CR	(86.10)		
				<u>Invoice</u>	<u>New Bal</u>
				814.99	781.83
					<u>AmtPaid</u>
				PAYMENTS/CREDIT made SINCE INVOICING \$	276.34
				NEW BALANCE NOW \$	505.49
				TOTAL PAID \$	_____

Send To: Australian Thoroughbred Information Services P/L PO Box 7274 BEAUMARIS VIC 3193