

Peter Selleck

From: "Peter Selleck - consultiteer.com.au" <peter@consultiteer.com.au>
Date: Tuesday, 4 February 2014 6:48 PM
To: <Undisclosed-Recipient:;>
Subject: Fw: December 2013 Invoice(s) - MUNSTER

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

4/02/2014

TOTAL DUE THIS INVOICE \$ 254.96

[TRANSACTIONS]

DATE	DETAILS	DEBIT (GST)	CREDIT (GSTPd)	(GST Adj)	BALANCE	
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 - Thank- You		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

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. 51
HAZY BLUR (3YO)****[EXPENSES]**

31/12/13	SPELLING	31 DAYS @ \$25.00	775.00
----------	----------	-------------------	--------

* 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 \$	3.88
TOTAL DUE THIS INVOICE \$	42.63

[TRANSACTIONS]

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

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
17/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
21/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
21/12/13	TRANSPORT TO RACES	HOBART	125.00
21/12/13	RACEDAY ATTENDANT	HOBART	70.00
31/12/13	VETERINARY COSTS		169.05
31/12/13	TRAINING FEES HOBART	31 DAYS @ \$70	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 HOBART		125.00
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

TOTAL 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
30/11/13	Balance B/F	157.30			157.30 DR
19/12/13	Payment Bal. Payment - Thank-You		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

Inclusive of GST

4/02/2014

BALANCE \$ 210.60 DR

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. 20
TOO MANY REDS (>4YO)****[EXPENSES]**

11/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
17/12/13	FLOAT TRIAL/GALLOP HOBART		125.00
21/12/13	TRANSPORT TO RACES	HOBART	125.00
21/12/13	RACEDAY ATTENDANT	HOBART	70.00
31/12/13	VETERINARY COSTS		169.05
31/12/13	TRAINING FEES HOBART	31 DAYS @ \$70	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

TOTAL FEES & EXPENSES \$	308.91
GST on 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
31/12/13	# Prime Management fee Inv. Dec 2013	33.00		372.80	DR
02/01/14	Prize Money 3rd \$2015.00 On 21/12/13		201.50 (0.00)		171.30 DR
# Inclusive of GST					BALANCE \$ 171.30 DR

4/02/2014

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 STATEMENT FOR December 2013

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

(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**

TOTAL	Date	Bal B/F	Invoice	(GST)	New Bal	AmtPaid
Invoice Dec 2013	21/01/14	165.16CR	814.99	(86.10)	781.83	

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

