



# Wilmat Application Software

ABN 36 412 892 448

PO Box 85, BENTLEIGH VIC 3204

Phone: 03 9557 4300 Fax: 03 9557 9553

Email: bill@wilmat-software.com.au

**SAMPLE FORMAT**

H Q ANDERSON  
42 PITT STREET  
OAKLEIGH VIC 3165

## TAX INVOICE

Date : 31/03/2004

Horse Name BEAUTIFUL RULER  
Ownership % 10.00

Page No. 1

DATE	SERVICE	DESCRIPTION	TOTAL	OWNER CHARGE					
		Opening Balance		463.83					
05/04/2004	RECEIPT	Cash Receipt - 05/04/2004	-260.96	-260.96					
<b>DIARY</b>									
01/03/2004	AGISTMENT	01/03/2004 - 10/03/2004 @ \$15.00/day for 10 days	150.00	15.00					
11/03/2004	TRAINING	11/03/2004 - 31/03/2004 @ \$60.00/day for 21 days	1,260.00	126.00					
<b>CHARGE</b>									
11/03/2004	VITAMINS & SUPPLEMENTS	21 11/03/2004 - 31/03/2004 @ \$1.50/day for 21 days	31.50	3.15					
12/03/2004	FARRIER	1 SHOE & TRIM	80.00	8.00					
<b>TREATMENT</b>									
12/03/2004		1 VET - WORMING	25.00	2.50					
<b>FLOAT</b>									
11/03/2004	FLOATING	1 RETURN TO STABLES FROM: BENALLA TO: CAULFIELD	150.00	15.00					
<b>RACE</b>									
DATE	TRACK	NOM	ACCEPT	FLOAT	ATTEND	SCRATCH	REBATE		
25/03/2004	CAULFIELD	15.00	0.00	0.00	85.00	0.00	-150.00		
	Race Date:	25/03/2004	CLASS 3					-50.00	-5.00
31/03/2004	GEELONG	15.00	0.00	180.00	85.00	0.00	0.00		
	Race Date:	31/03/2004	CLASS 3					280.00	28.00
<b>GST</b>									
31/03/2004		GST on 192.65							19.27

Payments to: Stallion by Wilmat  
BSB: 063-123 A/C: 1234-5678

TOTAL INCLUDING GST **414.79**

**REMITTANCE ADVICE** PAYMENT DUE: 15/04/2004

Owner: H Q ANDERSON (ANDERS01 / BEAUT01 BEAUTIFUL RULER)

REMIT TO: STALLION by Wilmat  
PO Box 85  
BENTLEIGH VIC 3204

TOTAL INCLUDING GST **414.79**  
CURRENT 211.92  
OVER 30 DAYS 202.87  
OVER 60 DAYS 0.00  
OVER 90 DAYS 0.00