

Boral Resources(NSW) Pty Ltd
ABN 51 000 756 507
PO Box 6041
North Ryde NSW 2113

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1222

Date : 15/09/23

Vendor No.	: 226910
Vendor ABN	: 32 615 236 667

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$294,893.27
GST Payable	\$29,490.28
Total	\$324,383.55

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Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
27891591	06/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27891565	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891575	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891553	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
27891591	06/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27891553	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891591	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
25649811	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649831	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25649849	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25649790	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27189635	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189618	11/09/23	FOURTH AVE	33 Hambledon Ave Baulkham Hills CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	47.6400	314.42	31.44	345.86
27189646	11/09/23	FOURTH AVE	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
26018898	13/09/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	25.0000	125.00	12.50	137.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
	13/09/23	CITY	Commodore St Newtown CARTAGE OTHERPER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
Total EARNINGS								4,093.79	409.39	4,503.18

Carter No: 13819, Truck 10472,XN74GV**EARNINGS**

25540387	01/09/23	ARTARMON	Bradleys Head Rd Mosman CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25540354	01/09/23	ARTARMON	145 WICKS RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	40.4900	121.47	12.15	133.62
25540316	01/09/23	ARTARMON	24 A DORSET ST EPPING CARTAGE OTHERPER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
27189443	04/09/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
27189453	04/09/23	FOURTH AVE	Caledonia Cres Melonba CARTAGE OTHER PER KM PER CU M	15.0000	6.9000	CUBIC MI	49.2900	340.10	34.01	374.11

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27189432	04/09/23	FOURTH AVE	33 Preston Rd Old Toongabbie	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
25649726	06/09/23	BROOKVALE	77 Darley St Mona Vale	12.5000	3.4000	CUBIC MI	46.5400	158.24	15.82	174.06
27189652	11/09/23	FOURTH AVE	GATE 17 MEMORIAL DRIVE, KELLYVILLE	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
27189625	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27189616	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
27189652	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27189637	11/09/23	FOURTH AVE	33 Hambledon Ave Baulkham Hills	13.0000	3.4000	CUBIC MI	47.0900	160.11	16.01	176.12
27189625	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
25648455	13/07/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS	35.0000	1.0000	CUBIC MI	220.1100	220.11	22.01	242.12
25648647	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE	61.0000	1.0000	CUBIC MI	357.4400	357.44	35.74	393.18
25648711	26/07/23	BROOKVALE	BANTRY BAY RD FRENCHS FOREST	31.0000	1.0000	CUBIC MI	179.5200	179.52	17.95	197.47
Total EARNINGS								3,512.90	351.30	3,864.20

Carter No: 13819, Truck 10473,XN98FZ**EARNINGS**

25540317	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	01/09/23	ARTARMON	65 WHITING ST ARTARMON	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25540334	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25540368	01/09/23	ARTARMON	9 GERRISH ST GLADESVILLE	26.0000	3.2000	CUBIC MI	61.3900	196.45	19.65	216.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25540334	01/09/23	ARTARMON	UPPER FORT ST MILLERS POINT	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25649727	06/09/23	BROOKVALE	11 ANGORRA RD TERREY HILLS	16.0000	5.0000	CUBIC MI	50.3900	251.95	25.20	277.15
25649777	06/09/23	BROOKVALE	23 Ara Cres Narraweena	4.5000	1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
25649748	06/09/23	BROOKVALE	24 Darley St Mona Vale	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649764	06/09/23	BROOKVALE	24 Darley St Mona Vale	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649727	06/09/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20

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25649810	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25649859	07/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
25649827	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25649859	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649791	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649827	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25649845	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25649791	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26525020	08/09/23	MINTO	FAIRBANK DR GLEDSDOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26525027	08/09/23	MINTO	FAIRBANK DR GLEDSDOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26525032	08/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		MINTO	Roy Watts Rd Glenfield CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	48.7400	243.70	24.37	268.07
25649926	11/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25649914	11/09/23	BROOKVALE	3 EMERALD ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	11/09/23	BROOKVALE	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
25649926	11/09/23	BROOKVALE	3 EMERALD ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
25649935	11/09/23	BROOKVALE	30 MACMILLAN ST SEAFORTH CARTAGE OTHER PER KM PER CU M	36.5000	5.5000	CUBIC MI	72.9400	401.17	40.12	441.29
Total EARNINGS								5,625.01	562.56	6,187.57

Carter No: 13819, Truck 10474,XN60FT

EARNINGS

25649747	06/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649775	06/09/23	BROOKVALE	7 Suffolk Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
25649724	06/09/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	58.0900	406.63	40.66	447.29
25649763	06/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12

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25649816	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25649796	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649833	07/09/23	BROOKVALE	77 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
27189634	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189627	11/09/23	FOURTH AVE	CROSS ST DOONSIDE CARTAGE OTHER PERKM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
27189614	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
		FOURTH AVE	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
Total EARNINGS								2,969.39	296.95	3,266.34

Carter No: 13819, Truck 10475,XN61FT**EARNINGS**

27891550	06/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891600	06/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
27891583	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891574	06/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
27891561	06/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27189621	11/09/23	FOURTH AVE	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27189649	11/09/23	FOURTH AVE	GATE 17 MEMORIAL DRIVE, KELLYVILLECARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
Total EARNINGS								2,080.08	207.98	2,288.06

Carter No: 13819, Truck 10477,XN69AQ**EARNINGS**

26017452	01/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	38.2900	134.02	13.40	147.42
26017395	01/09/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	41.5900	286.97	28.70	315.67
26017337	01/09/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	01/09/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26017931	06/09/23	CITY	53 DENNING ST SOUTH COOGEE CARTAGEOTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30

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26018092	06/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26018035	06/09/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26017979	06/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	0.8000	CUBIC MI	49.2900	39.43	3.94	43.37
		CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	49.2900	108.44	10.84	119.28
25649808	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	46.5400	311.82	31.18	343.00
25649789	07/09/23	BROOKVALE	68A ANZAC AVE COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25649808	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649789	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649836	07/09/23	BROOKVALE	20 Judith St Seaforth CARTAGE OTHERPER KM PER CU M	7.5000	1.0000	CUBIC MI	41.0400	41.04	4.10	45.14
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.0400	82.08	8.21	90.29
25649855	07/09/23	BROOKVALE	31 Wood St Manly CARTAGE OTHER PERKM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
26525022	08/09/23	MINTO	FAIRBANK DR GLEDWOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
26525033	08/09/23	MINTO	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
26525028	08/09/23	MINTO	FAIRBANK DR GLEDWOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
27189639	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189617	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	39, CRANSTONS RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	26.0000	4.2000	CUBIC MI	61.3900	257.84	25.78	283.62
27189650	11/09/23	FOURTH AVE	GATE 17 MEMORIAL DRIVE, KELLYVILLECARTAGE OTHER PER KM PER CU M	8.0000	5.8000	CUBIC MI	41.5900	241.22	24.12	265.34
Total EARNINGS								4,585.03	458.49	5,043.52

Carter No: 13819, Truck 10551,XN64FY**EARNINGS**

26017442	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
26017394	01/09/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.3900	78.78	7.88	86.66

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		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
27189449	04/09/23	FOURTH AVE	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
27189440	04/09/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
27189431	04/09/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
27891593	06/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
27891576	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891557	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891566	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891603	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
26525026	08/09/23	MINTO	FAIRBANK DR GLEDWOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26525031	08/09/23	MINTO	FAIRBANK DR GLEDWOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25649919	11/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.0000	4.2000	CUBIC MI	47.0900	197.78	19.78	217.56
25649933	11/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	47.6400	190.56	19.06	209.62
25649942	11/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	47.6400	142.92	14.29	157.21
25649915	11/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	36.0900	57.74	5.77	63.51
		BROOKVALE	13 LISMORE AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	1.4000	CUBIC MI	36.0900	50.53	5.05	55.58
25648643	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	60.0000	1.0000	CUBIC MI	350.0700	350.07	35.01	385.08
Total EARNINGS								4,475.46	447.53	4,922.99

Carter No: 13819, Truck 10551,XN64FY

EXPENSES

JNL180923	02/08/23	Starcard	AMPOL FOODARY GREENACRE		80.1500	LITRE	1.6300	(130.64)	(13.06)	(143.70)
		Starcard	AMPOL FOODARY GREENACRE		60.8300	LITRE	1.5400	(93.68)	(9.37)	(103.05)
	08/08/23	Starcard	EG AMPOL 91803 SILVERWATER		225.4000	LITRE	1.6300	(367.40)	(36.74)	(404.14)
	12/08/23	Starcard	EG AMPOL 91588 MT ANNAN		225.1500	LITRE	1.6300	(366.99)	(36.70)	(403.69)
	16/08/23	Starcard	AMPOL FOODARY GREENACRE		226.3400	LITRE	1.6300	(368.93)	(36.89)	(405.82)
	19/08/23	Starcard	AMPOL FOODARY HOMEBUSH		214.8500	LITRE	1.6300	(350.21)	(35.02)	(385.23)
	22/08/23	Starcard	AMPOL FOODARY GREENACRE		126.1200	LITRE	1.6300	(205.58)	(20.56)	(226.14)
		Starcard	AMPOL FOODARY GREENACRE		31.1800	LITRE	1.5400	(48.02)	(4.80)	(52.82)

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	25/08/23	Starcard	AMPOL FOODARY HOMEBUSH		229.0500	LITRE	1.6300	(373.35)	(37.34)	(410.69)
	30/08/23	Starcard	AMPOL FOODARY HOMEBUSH		229.4600	LITRE	1.6300	(374.02)	(37.40)	(411.42)
			Total EXPENSES					(2,678.82)	(267.88)	(2,946.70)

Carter No: 12991, Truck 10552,XN67FY**EXPENSES**

02/08/23	Starcard	AMPOL FOODARY HOMEBUSH	146.7500	LITRE	1.6300	(239.20)	(23.92)	(263.12)
04/08/23	Starcard	AMPOL FOODARY HOMEBUSH	125.9000	LITRE	1.6300	(205.22)	(20.52)	(225.74)
08/08/23	Starcard	AMPOL FOODARY HOMEBUSH	128.1300	LITRE	1.6300	(208.85)	(20.89)	(229.74)
10/08/23	Starcard	AMPOL FOODARY HOMEBUSH	112.1600	LITRE	1.6300	(182.82)	(18.28)	(201.10)
12/08/23	Starcard	AMPOL FOODARY GREENACRE	104.0400	LITRE	1.6300	(169.59)	(16.96)	(186.55)
	Starcard	AMPOL FOODARY GREENACRE	35.2600	LITRE	1.5400	(54.30)	(5.43)	(59.73)
17/08/23	Starcard	AMPOL FOODARY HOMEBUSH	88.5700	LITRE	1.6300	(144.37)	(14.44)	(158.81)
22/08/23	Starcard	AMPOL FOODARY HOMEBUSH	153.1600	LITRE	1.6300	(249.65)	(24.97)	(274.62)
24/08/23	Starcard	AMPOL FOODARY HOMEBUSH	149.8600	LITRE	1.6300	(244.27)	(24.43)	(268.70)
28/08/23	Starcard	AMPOL FOODARY HOMEBUSH	132.1300	LITRE	1.6300	(215.37)	(21.54)	(236.91)
29/08/23	Starcard	AMPOL FOODARY HOMEBUSH	175.0100	LITRE	1.6300	(285.27)	(28.53)	(313.80)
31/08/23	Starcard	AMPOL FOODARY HOMEBUSH	161.7400	LITRE	1.6300	(263.64)	(26.36)	(290.00)
		Total EXPENSES				(2,462.55)	(246.27)	(2,708.82)

Carter No: 13819, Truck 10554,XN81HU**EARNINGS**

26723675	19/07/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	59.4000	89.10	8.91	98.01
26017373	01/09/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	01/09/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
26017338	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
27891511	05/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26524997	06/09/23	MINTO	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27891604	06/09/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
26524991	06/09/23	MINTO	36 Fenton Cres Minto CARTAGE OTHERPER KM PER CU M	3.5000	3.0000	CUBIC MI	36.6400	109.92	10.99	120.91
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	06/09/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26524994	06/09/23	MINTO	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
26525000	06/09/23	MINTO	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
25649795	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649852	07/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	5.6000	CUBIC MI	47.6400	266.78	26.68	293.46
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649815	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25649828	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
26525023	08/09/23	MINTO	Ashbrook Dr Catherine Field CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
		MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26525029	08/09/23	MINTO	FAIRBANK DR GLEDSDOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25649927	11/09/23	BROOKVALE	790 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	5.8000	CUBIC MI	55.8900	324.16	32.42	356.58
25649917	11/09/23	BROOKVALE	30 MACMILLAN ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	5.5000	CUBIC MI	39.9400	219.67	21.97	241.64
25650024	13/09/23	BROOKVALE	22 Malcolm St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	4.2000	CUBIC MI	42.6900	179.30	17.93	197.23
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25650032	13/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	49.2800	29.57	2.96	32.53
		BROOKVALE	1770 Pittwater Rd Bayview CARTAGE OTHER PER KM PER CU M	15.0000	2.4000	CUBIC MI	49.2900	118.30	11.83	130.13
25650014	13/09/23	BROOKVALE	10 Courtley Rd Beacon Hill CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
Total EARNINGS								5,504.04	550.43	6,054.47

Carter No: 13819, Truck 10652,XN63FY

EXPENSES

JNL180923	02/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		174.7000	LITRE	1.6300	(284.76)	(28.48)	(313.24)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		186.3700	LITRE	1.6300	(303.78)	(30.38)	(334.16)

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	03/08/23	Starcard	AMPOL BEGA		61.0300	LITRE	1.6300	(99.48)	(9.95)	(109.43)
		Starcard	AMPOL BEGA		113.7662	LITRE	1.5400	(175.20)	(17.52)	(192.72)
	04/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		162.7000	LITRE	1.6300	(265.20)	(26.52)	(291.72)
	07/08/23	Starcard	AMPOL BEGA		180.9200	LITRE	1.6300	(294.90)	(29.49)	(324.39)
	08/08/23	Starcard	AMPOL BEGA		173.4200	LITRE	1.6300	(282.67)	(28.27)	(310.94)
	09/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		97.5600	LITRE	1.6300	(159.02)	(15.90)	(174.92)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		114.2400	LITRE	1.6300	(186.21)	(18.62)	(204.83)
	10/08/23	Starcard	AMPOL BEGA		111.4100	LITRE	1.6300	(181.60)	(18.16)	(199.76)
		Starcard	AMPOL BEGA		37.9221	LITRE	1.5400	(58.40)	(5.84)	(64.24)
	11/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		128.5400	LITRE	1.6300	(209.52)	(20.95)	(230.47)
	16/08/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		162.6600	LITRE	1.6300	(265.14)	(26.51)	(291.65)
	17/08/23	Starcard	AMPOL BEGA		153.2200	LITRE	1.6300	(249.75)	(24.98)	(274.73)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		146.5700	LITRE	1.6300	(238.91)	(23.89)	(262.80)
	18/08/23	Starcard	AMPOL BEGA		233.6800	LITRE	1.6300	(380.90)	(38.09)	(418.99)
	21/08/23	Starcard	AMPOL BEGA		97.6000	LITRE	1.6300	(159.09)	(15.91)	(175.00)
	22/08/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		101.1000	LITRE	1.6300	(164.79)	(16.48)	(181.27)
		Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		27.5500	LITRE	1.5400	(42.43)	(4.24)	(46.67)
	23/08/23	Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		93.6500	LITRE	1.6300	(152.65)	(15.27)	(167.92)
	29/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		167.3800	LITRE	1.6300	(272.83)	(27.28)	(300.11)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		174.0600	LITRE	1.6300	(283.72)	(28.37)	(312.09)
	30/08/23	Starcard	AMPOL BEGA		183.5400	LITRE	1.6300	(299.17)	(29.92)	(329.09)
		Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
	30/08/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		136.6900	LITRE	1.6300	(222.80)	(22.28)	(245.08)
Total EXPENSES								(5,466.52)	(546.66)	(6,013.18)

Carter No: 13819, Truck 10653,XN65FY

EARNINGS

20527431	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20527429	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527434	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527442	01/09/23	BEGA	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
20527438	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527442	01/09/23	BEGA	CURYO LANE BEGA CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
20527456	04/09/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	2.0000	CUBIC MI	55.8900	111.78	11.18	122.96
20527451	04/09/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
20527456	04/09/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	55.8900	55.89	5.59	61.48
20527447	04/09/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
20527465	05/09/23	BEGA	4, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	5.5000	CUBIC MI	54.7900	301.35	30.14	331.49
20527460	05/09/23	BEGA	54-68, KAMERUKA ST BEMBOKA CARTAGEOTHER PER KM PER CU M	30.0000	6.8000	CUBIC MI	65.7900	447.37	44.74	492.11
20527478	06/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527486	06/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	1.6000	CUBIC MI	38.2900	61.26	6.13	67.39
20527482	06/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527473	06/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
20527486	06/09/23	BEGA	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.2900	53.61	5.36	58.97
20527498	07/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	3.6000	CUBIC MI	47.0900	169.52	16.95	186.47
20527490	07/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	56.9900	370.44	37.04	407.48
20527494	07/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20527506	08/09/23	BEGA	5, BEGA ST QUAAMA CARTAGE OTHER PERKM PER CU M	29.0000	5.2000	CUBIC MI	64.6900	336.39	33.64	370.03
20526441	08/09/23	NAROOMA	ALEXANDER PL NAROOMA CARTAGE OTHERPER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20527502	08/09/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20526440	08/09/23	NAROOMA	ALEXANDER PL NORTH NAROOMA CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
20526441	08/09/23	NAROOMA	TRUCK TRANSFER PER KM		150.0000	KILOMET	2.2500	337.50	33.75	371.25
20527520	11/09/23	BEGA	8, TANTAWANGALO MOUNTAIN RD CANDELOCARTAGE OTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	60.2900	422.03	42.20	464.23
20527529	11/09/23	BEGA	NELBA NELBA RD BLACK RANGE CARTAGEOTHER PER KM PER CU M	9.0000	3.5000	CUBIC MI	42.6900	149.42	14.94	164.36
20527525	11/09/23	BEGA	69, GLEN MIA DR BEGA CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20527537	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527541	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527550	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527533	12/09/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
20527546	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527557	13/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	34.0000	6.5000	CUBIC MI	70.1900	456.24	45.62	501.86
20527565	13/09/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	4.6000	CUBIC MI	41.5900	191.31	19.13	210.44
20527568	13/09/23	BEGA	169, WEST KAMERUKA RD KAMERUKA CARTAGE OTHER PER KM PER CU M	20.0000	6.2000	CUBIC MI	54.7900	339.70	33.97	373.67
20527561	13/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	56.9900	370.44	37.04	407.48
20533601	14/09/23	BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	2.2500	288.00	28.80	316.80
		BERMAGUI	PARBERY AVE BERMAGUI CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
20533604	14/09/23	BERMAGUI	LAMONT ST BERMAGUI CARTAGE OTHER PER KM PER CU M	4.0000	3.4000	CUBIC MI	37.1900	126.45	12.65	139.10
20533603	14/09/23	BERMAGUI	PARBERY AVE BERMAGUI CARTAGE OTHERPER KM PER CU M	4.0000	4.6000	CUBIC MI	37.1900	171.07	17.11	188.18
20527594	15/09/23	BEGA	ADAMS ST BEMBOKA CARTAGE OTHER PERKM PER CU M	30.0000	3.0000	CUBIC MI	65.7900	197.37	19.74	217.11
20527584	15/09/23	BEGA	4, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	21.0000	7.0000	CUBIC MI	55.8900	391.23	39.12	430.35
20527589	15/09/23	BEGA	4, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	21.0000	7.0000	CUBIC MI	55.8900	391.23	39.12	430.35
Total EARNINGS								11,079.05	1,107.88	12,186.93

Carter No: 13819, Truck 10654,XN85HU**EARNINGS**

26017336	01/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
26017412	01/09/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
25540602	05/09/23	ARTARMON	28 BEDFORD ST NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.5000	5.4000	CUBIC MI	38.8400	209.74	20.97	230.71
25540628	05/09/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25540652	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
26524995	06/09/23	MINTO	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26524990	06/09/23	MINTO	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	16.5000	6.8000	CUBIC MI	50.9400	346.39	34.64	381.03
		MINTO	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98

Document No : 226910-1222

PNR TRUCKING PTY LTD

Date : 15/09/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
391571	06/09/23	PRESTONS	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
391589	06/09/23	PRESTONS	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	18.5000	6.5000	CUBIC MI	53.1400	345.41	34.54	379.95
26524995	06/09/23	MINTO	Liverpool St Ingleburn CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	40.4900	279.38	27.94	307.32
26525025	08/09/23	MINTO	FAIRBANK DR GLEDSDOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26525030	08/09/23	MINTO	Roy Watts Rd Glenfield CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68
26525039	11/09/23	MINTO	Burke St Appin CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
26525044	11/09/23	MINTO	13 Greenway St Ruse CARTAGE OTHER PER KM PER CU M	6.0000	3.8000	CUBIC MI	39.3900	149.68	14.97	164.65
25541215	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25541268	12/09/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
25541235	12/09/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
26843902	13/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
Total EARNINGS								4,751.83	475.20	5,227.03

Carter No: 12991, Truck 10700,XW85BP**EARNINGS**

26017406	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017446	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017370	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26017314	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26017505	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26017538	02/09/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	5.6000	CUBIC MI	40.1700	224.95	22.50	247.45
26017623	04/09/23	CITY	6, DICKSON ST BRONTE CARTAGE OTHERPER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26017714	04/09/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	35.4100	56.66	5.67	62.33

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26017739	04/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26017680	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017714	04/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	1.4000	CUBIC MI	38.3900	53.74	5.37	59.11
26017656	04/09/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26017841	05/09/23	CITY	104 Regent St Redfern CARTAGE OTHERPER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26017884	05/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017809	05/09/23	CITY	40 BAPTIST ST, REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26017782	05/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26017951	06/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26018054	06/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26017986	06/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
26018152	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26018383	08/09/23	CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.0000	88.40	8.84	97.24
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	0.4000	CUBIC MI	36.6000	14.64	1.46	16.10
26018407	08/09/23	CITY	MINIMUM LOAD (3 M3)		2.9900	CUBIC MI	35.8800	107.28	10.73	118.01
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	0.0100	CUBIC MI	39.0000	0.39	0.04	0.43
26018508	09/09/23	CITY	BURROWS RD SOUTH TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26018543	09/09/23	CITY	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	45.2800	58.86	5.89	64.75
		CITY	15 Georges River Rd Oyster Bay CARTAGE OTHER PER KM PER CU M	20.0000	1.7000	CUBIC MI	50.8800	86.50	8.65	95.15
26018524	09/09/23	CITY	BURROWS RD SOUTH TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26018572	11/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26018670	11/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26018626	11/09/23	CITY	1 Coogee St Randwick CARTAGE OTHERPER KM PER CU M	8.0000	7.9000	CUBIC MI	36.6000	289.14	28.91	318.05
26018652	11/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33

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26018670	11/09/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.5000	CUBIC MI	44.9300	202.19	20.22	222.41
26018572	11/09/23	CITY	BURROWS RD SOUTH TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26018609	11/09/23	CITY	BURROWS RD SOUTH TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26018600	11/09/23	CITY	BURROWS RD SOUTH TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26018776	12/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
26018829	12/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26018807	12/09/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26018721	12/09/23	CITY	139 BAY ST BOTANY CARTAGE OTHER PERKM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26018751	12/09/23	CITY	153 WOLLONGONG RD ARNCLIFFE CARTAGEOTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
26018807	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26018907	13/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26018875	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	139 BAY ST BOTANY CARTAGE OTHER PERKM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26019073	14/09/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
		CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
26019164	14/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26019218	15/09/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26019387	15/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019245	15/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26019387	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26019278	15/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26019387	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26019335	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71

Document No : 226910-1222

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26010818	14/07/23	CITY	5 Chester St Annandale CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	49.9800	49.98	5.00	54.98
Total EARNINGS								10,774.05	1,077.50	11,851.55
Carter No: 12991, Truck 10701,XW83BP										
<u>EARNINGS</u>										
26010865	14/07/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	30.6400	153.20	15.32	168.52
26017469	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26017360	01/09/23	CITY	18 Irvine St Kingsford CARTAGE OTHER PER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
26017490	01/09/23	CITY	163 Hall St Bondi Beach CARTAGE OTHER PER KM PER CU M	12.0000	3.5000	CUBIC MI	41.3600	144.76	14.48	159.24
26017469	01/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26017318	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017490	01/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26017422	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017360	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26017554	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26017523	02/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26017578	02/09/23	CITY	Chippendale Way Chippendale CARTAGE OTHER PER KM PER CU M	6.5000	6.1000	CUBIC MI	34.8100	212.37	21.24	233.61
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26017606	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26017523	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26017760	04/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26017715	04/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26017638	04/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017743	04/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26017760	04/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26017675	04/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017794	05/09/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.5800	40.58	4.06	44.64
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	2.0000	CUBIC MI	44.9300	89.86	8.99	98.85
26017856	05/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017820	05/09/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26018314	07/09/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
26018221	07/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018260	07/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018131	07/09/23	CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.8800	14.35	1.44	15.79
		CITY	Millennium Ct Matraville CARTAGE OTHER PER KM PER CU M	10.0000	2.6000	CUBIC MI	38.9800	101.35	10.14	111.49
26018181	07/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26018356	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.1000	CUBIC MI	33.0300	135.42	13.54	148.96
26018491	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26018472	08/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26018398	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
26018451	08/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26018491	08/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26018510	09/09/23	CITY	5 Lindsay St Rockdale CARTAGE OTHERPER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26018530	09/09/23	CITY	23-33, BRIDGE ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	3.6000	CUBIC MI	37.7900	136.04	13.60	149.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26018556	09/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	M							
26018610	11/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26018576	11/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26018659	11/09/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26018634	11/09/23	CITY	55 Northbrook St Bexley CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
26018688	11/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
26018726	12/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26018755	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26018858	12/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26018800	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26018858	12/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26018755	12/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
26018981	13/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26018951	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26018981	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26019126	14/09/23	CITY	BURROWS RD S - SB21 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25847393	14/09/23	BOTANY	15 Rosebery Ave Rosebery CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26019051	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	BURROWS RD S - SB21 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26019082	14/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26019386	15/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26019333	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26019227	15/09/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	33.6300	117.69	11.77	129.46
26019254	15/09/23	CITY	72 Clareville Ave Sandringham CARTAGE OTHER PER KM PER CU M	12.5000	6.3000	CUBIC MI	41.9600	264.32	26.43	290.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26019386	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26019198	15/09/23	CITY	17A HENLEY MARINE DR FIVE DOCK CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
Total EARNINGS								12,864.05	1,286.55	14,150.60

Carter No: 12991, Truck 10701,XW83BP**EXPENSES**

JNL180923	03/08/23	Starcad	AMPOL FOODARY HOMEBUSH		176.9500	LITRE	1.6300	(288.43)	(28.84)	(317.27)
	05/08/23	Starcad	AMPOL FOODARY HOMEBUSH		124.4900	LITRE	1.6300	(202.92)	(20.29)	(223.21)
	09/08/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		147.5100	LITRE	1.6300	(240.44)	(24.04)	(264.48)
	12/08/23	Starcad	AMPOL FOODARY HOMEBUSH		165.8300	LITRE	1.6300	(270.30)	(27.03)	(297.33)
	17/08/23	Starcad	AMPOL FOODARY GREENACRE		181.5800	LITRE	1.6300	(295.98)	(29.60)	(325.58)
		Starcad	AMPOL FOODARY GREENACRE		48.6900	LITRE	1.5400	(74.98)	(7.50)	(82.48)
	21/08/23	Starcad	EG AMPOL 91803 SILVERWATER		218.4500	LITRE	1.6300	(356.07)	(35.61)	(391.68)
	24/08/23	Starcad	EG AMPOL 91769 BURWOOD		100.3000	LITRE	1.6300	(163.49)	(16.35)	(179.84)
	25/08/23	Starcad	AMPOL FOODARY HOMEBUSH		216.3600	LITRE	1.6300	(352.67)	(35.27)	(387.94)
	29/08/23	Starcad	AMPOL FOODARY HOMEBUSH		67.3700	LITRE	1.6300	(109.81)	(10.98)	(120.79)
	30/08/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		135.0100	LITRE	1.6300	(220.07)	(22.01)	(242.08)
Total EXPENSES								(2,575.16)	(257.52)	(2,832.68)

Carter No: 12991, Truck 10702,XW84BP**EARNINGS**

26017310	01/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26017386	01/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26017530	02/09/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26017593	02/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26017570	02/09/23	CITY	Chippendale Way Chippendale CARTAGE OTHER PER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26017501	02/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26017544	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26017654	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26017690	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
26017620	04/09/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26017654	04/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
26017779	05/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26017892	05/09/23	CITY	SHEPHERD ST DARLINGTON CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26017864	05/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017807	05/09/23	CITY	High St Kensington CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26018022	06/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26017972	06/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26018101	06/09/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26017925	06/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26018022	06/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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26018063	06/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26018253	07/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018326	07/09/23	CITY	4 Edgbaston Rd Beverly Hills CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26018199	07/09/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.8000	CUBIC MI	36.6000	285.48	28.55	314.03
26018151	07/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018326	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26018287	07/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26018345	08/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.5000	CUBIC MI	34.2200	256.65	25.67	282.32
26018462	08/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
26018438	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26018462	08/09/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
26018525	09/09/23	CITY	, Mascot Mascot CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26018595	11/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		58.0000	MINUTE	1.6300	94.54	9.45	103.99
26018633	11/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26018682	11/09/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
26018633	11/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018741	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26018978	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
26018959	13/09/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01

Document No : 226910-1222

PNR TRUCKING PTY LTD

Date : 15/09/23

PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019070	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26019140	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019095	14/09/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019140	14/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25847406	14/09/23	BOTANY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26019070	14/09/23	CITY	BURROWS RD S - SB21 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26019414	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26019314	15/09/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.0000	7.5000	CUBIC MI	31.8400	238.80	23.88	262.68
26019393	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019215	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.6300	268.95	26.90	295.85
26019357	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26019215	15/09/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.5000	CUBIC MI	41.3600	310.20	31.02	341.22
26019414	15/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019393	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
Total EARNINGS								12,209.60	1,221.06	13,430.66

Carter No: 12991, Truck 10702,XW84BP**EXPENSES**

JNL180923	01/08/23	Starcad	AMPOL FOODARY GREENACRE		103.3800	LITRE	1.6300	(168.51)	(16.85)	(185.36)
		Starcad	AMPOL FOODARY GREENACRE		23.0400	LITRE	1.5400	(35.48)	(3.55)	(39.03)
	03/08/23	Starcad	AMPOL FOODARY HOMEBUSH		113.2700	LITRE	1.6300	(184.63)	(18.46)	(203.09)
	07/08/23	Starcad	AMPOL FOODARY HOMEBUSH		109.0800	LITRE	1.6300	(177.80)	(17.78)	(195.58)
	10/08/23	Starcad	AMPOL FOODARY GREENACRE		137.5800	LITRE	1.6300	(224.26)	(22.43)	(246.69)

Document No : 226910-1222

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		Starcard	AMPOL FOODARY GREENACRE		12.1000	LITRE	1.5400	(18.63)	(1.86)	(20.49)
	12/08/23	Starcard	EG AMPOL 91005 MINTO		100.6800	LITRE	1.6300	(164.11)	(16.41)	(180.52)
	15/08/23	Starcard	AMPOL FOODARY GRANVILLE		170.7500	LITRE	1.6300	(278.32)	(27.83)	(306.15)
	18/08/23	Starcard	AMPOL FOODARY MOOREBANK BRIDGES RD		180.8200	LITRE	1.6300	(294.74)	(29.47)	(324.21)
			Total EXPENSES					(1,546.48)	(154.64)	(1,701.12)

Carter No: 12991, Truck 10703,XW86BP**EARNINGS**

25540409	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25540338	01/09/23	ARTARMON	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
25540390	01/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25540372	01/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25540427	01/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
25540338	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25540314	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540427	01/09/23	ARTARMON	16 MacKenzie St Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
25540314	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25540453	02/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540500	04/09/23	ARTARMON	2A King Edward St Roseville CARTAGEOTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540552	04/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	29.7000	148.50	14.85	163.35
25540527	04/09/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	8.2000	CUBIC MI	43.7400	358.67	35.87	394.54
25540552	04/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25540699	05/09/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25540667	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25540685	05/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25540617	05/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540644	05/09/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25540617	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25540740	06/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25540756	06/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
25540786	06/09/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	37.2200	111.66	11.17	122.83
25540717	06/09/23	ARTARMON	5 Elizabeth St Ryde CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25540756	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25540717	06/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540786	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
25540869	07/09/23	ARTARMON	4, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	11.5000	8.2000	CUBIC MI	40.7600	334.27	33.43	367.70
25540831	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	1 Yarrabung Rd St Ives CARTAGE OTHER PER KM PER CU M	15.0000	8.2000	CUBIC MI	44.9300	368.43	36.84	405.27
	07/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540980	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25540956	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25541008	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540997	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541008	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25540956	08/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541062	09/09/23	ARTARMON	69 Tambourine Bay Rd Riverview CARTAGE OTHER PER KM PER CU M	3.5000	5.8000	CUBIC MI	31.2400	181.22	18.12	199.34
25541024	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25541041	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541121	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	13 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	5.0000	3.4000	CUBIC MI	33.0300	112.30	11.23	123.53
25541163	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	Darling Dr Sydney CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
25541145	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	31.1800	56.12	5.61	61.73
	11/09/23	ARTARMON	16, ALPHA RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	1.2000	CUBIC MI	33.0300	39.64	3.96	43.60
25541100	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	54 TREVITT RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25541201	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541247	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541301	12/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25541273	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541289	12/09/23	ARTARMON	497 Pacific Hwy Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25541221	12/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25541260	12/09/23	ARTARMON	98 ALFRED ST N, CHRIS RIG, LB25-01NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
25541301	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25541343	13/09/23	ARTARMON	20 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25541321	13/09/23	ARTARMON	20 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	13/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541365	13/09/23	ARTARMON	10 Upper Spit Rd Mosman CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541561	14/09/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25541463	14/09/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25541486	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25541514	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25541414	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25541442	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541549	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25541688	15/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	33.0300	115.61	11.56	127.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25541613	15/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25541599	15/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541664	15/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25541632	15/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25541580	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	15 Woonona Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
Total EARNINGS								14,654.32	1,465.40	16,119.72

Carter No: 12991, Truck 10703,XW86BP**EXPENSES**

JNL180923	02/08/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		188.0800	LITRE	1.6300	(306.57)	(30.66)	(337.23)
	04/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		156.6300	LITRE	1.6300	(255.31)	(25.53)	(280.84)
	07/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		183.5700	LITRE	1.6300	(299.22)	(29.92)	(329.14)
	09/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		179.8600	LITRE	1.6300	(293.17)	(29.32)	(322.49)
	10/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		189.8400	LITRE	1.6300	(309.44)	(30.94)	(340.38)
	12/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		118.6800	LITRE	1.6300	(193.45)	(19.35)	(212.80)
	14/08/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		73.9800	LITRE	1.6300	(120.59)	(12.06)	(132.65)
	15/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		156.3300	LITRE	1.6300	(254.82)	(25.48)	(280.30)
	17/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		118.7600	LITRE	1.6300	(193.58)	(19.36)	(212.94)
	18/08/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		202.6900	LITRE	1.6300	(330.38)	(33.04)	(363.42)

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	22/08/23	Starcard	AMPOL WOOLWORTHS METROGO NORTHMEAD		225.3700	LITRE	1.6300	(367.35)	(36.74)	(404.09)
	24/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		171.7000	LITRE	1.6300	(279.87)	(27.99)	(307.86)
	25/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.0600	LITRE	1.6300	(212.00)	(21.20)	(233.20)
	28/08/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		80.4900	LITRE	1.6300	(131.20)	(13.12)	(144.32)
	29/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.0500	LITRE	1.6300	(211.98)	(21.20)	(233.18)
	30/08/23	Starcard	MPOL FOODARY NEUTRAL BAY		171.0000	LITRE	1.6300	(278.73)	(27.87)	(306.60)
Total EXPENSES								(4,037.66)	(403.78)	(4,441.44)

Carter No: 13819, Truck 10707,XW87BP**EARNINGS**

26010206	11/07/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	29.7000	103.95	10.40	114.35
26017390	01/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.8000	CUBIC MI	36.0900	281.50	28.15	309.65
26017455	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26017424	01/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26017348	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26017390	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26017552	02/09/23	CITY	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	44.8900	31.42	3.14	34.56
26017586	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26017520	02/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26017552	02/09/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	2.3000	CUBIC MI	44.8900	103.25	10.33	113.58
26017520	02/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26017586	02/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26017755	04/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26017695	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26017667	04/09/23	CITY	9 Simblist Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	43.7900	332.80	33.28	366.08
26017639	04/09/23	CITY	8 HARDY ST ASHFIELD CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26017732	04/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26017695	04/09/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26017755	04/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26017785	05/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26017847	05/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26017812	05/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	42.1400	337.12	33.71	370.83
26017785	05/09/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.9000	CUBIC MI	36.0900	285.11	28.51	313.62
26017878	05/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		CITY	104 Regent St Redfern CARTAGE OTHERPER KM PER CU M	5.5000	7.0000	CUBIC MI	38.8400	271.88	27.19	299.07
26018030	06/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.8000	CUBIC MI	36.0900	281.50	28.15	309.65
26018056	06/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26017987	06/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	8.2000	CUBIC MI	49.2900	404.18	40.42	444.60
26017933	06/09/23	CITY	BUNNERONG RD PAGEWOOD CARTAGE OTHERPER KM PER CU M	6.0000	3.9000	CUBIC MI	39.3900	153.62	15.36	168.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26018097	06/09/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26018030	06/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26018056	06/09/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	4.8000	CUBIC MI	41.5900	199.63	19.96	219.59
26018097	06/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26018225	07/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26018256	07/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.8000	CUBIC MI	36.0900	281.50	28.15	309.65
26018143	07/09/23	CITY	53 Rhodes St Hillsdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
26018301	07/09/23	CITY	BUNNERONG RD KEVIN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
26018193	07/09/23	CITY	4, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	39.9400	319.52	31.95	351.47
26018358	08/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.1000	CUBIC MI	38.2900	156.99	15.70	172.69
26018445	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26018397	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	43.2400	324.30	32.43	356.73
26018358	08/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26018512	09/09/23	CITY	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	36.0900	25.26	2.53	27.79
		CITY	SWAMP RD - SB71 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	2.3000	CUBIC MI	36.0900	83.01	8.30	91.31
26018529	09/09/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
26018555	09/09/23	CITY	WEST BOTANY ST MOC 3 ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26018578	11/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26018645	11/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.7000	CUBIC MI	43.2400	289.71	28.97	318.68
26018578	11/09/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	43.2400	345.92	34.59	380.51
26018621	11/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.6000	CUBIC MI	38.2900	176.13	17.61	193.74
26018663	11/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
26018748	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.2400	43.24	4.32	47.56
26018821	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26018748	12/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	43.2400	86.48	8.65	95.13
26018821	12/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
26018878	13/09/23	CITY	19 TASMAN ST BONDI CARTAGE OTHER PER KM PER CU M	11.0000	8.0000	CUBIC MI	44.8900	359.12	35.91	395.03
26018946	13/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26018908	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26018985	13/09/23	CITY	***** HIGH ST *****65MPA PUMP 2 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26018908	13/09/23	CITY	19 TASMAN ST BONDI CARTAGE OTHER PER KM PER CU M	11.0000	7.5000	CUBIC MI	44.8900	336.68	33.67	370.35
		CITY	FEE SERVICE RETURN PER KM PER CU M		7.5000	CUBIC MI	32.5200	243.90	24.39	268.29

Document No : 226910-1222

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25847404	14/09/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BOTANY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26019091	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26019053	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	84 Ingham Ave Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	43.7900	350.32	35.03	385.35
26019143	14/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26019232	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26019273	15/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26019200	15/09/23	CITY	17A HENLEY MARINE DR FIVE DOCK CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	43.2400	345.92	34.59	380.51
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26019232	15/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	7.0000	7.5000	CUBIC MI	40.4900	303.68	30.37	334.05
Total EARNINGS								14,928.28	1,492.86	16,421.14

Carter No: 12991, Truck 10708,XW52AE**EARNINGS**

27890298	17/07/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	30.6400	107.24	10.72	117.96
27413971	01/09/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
27413968	01/09/23	GLENORIE	1467 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
27413970	01/09/23	GLENORIE	1467 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
27413969	01/09/23	GLENORIE	1467 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
27413971	01/09/23	GLENORIE	1467 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
27413977	02/09/23	GLENORIE	794 Old Northern Rd Middle Dural CARTAGE OTHER PER KM PER CU M	5.5000	1.3000	CUBIC MI	33.6200	43.71	4.37	48.08
		GLENORIE	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	31.6500	53.81	5.38	59.19
27413972	02/09/23	GLENORIE	31 Endeavour Vw Glenorie CARTAGE OTHER PER KM PER CU M	5.0000	3.2000	CUBIC MI	33.0300	105.70	10.57	116.27
27413975	02/09/23	GLENORIE	425 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	9.5000	1.6000	CUBIC MI	38.3900	61.42	6.14	67.56
		GLENORIE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.4100	49.57	4.96	54.53

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	02/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413981	04/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27413983	04/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GLENORIE	9 Calderwood Rd Galston CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27413981	04/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
27413979	04/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25540658	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25540622	05/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25540675	05/09/23	ARTARMON	27-29 Halls Rd Arcadia CARTAGE OTHER PER KM PER CU M	32.5000	4.5000	CUBIC MI	65.7600	295.90	29.59	325.49
27413985	06/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26843792	07/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	33.0600	26.45	2.65	29.10
26843782	07/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
26843766	07/09/23	THORNLEIGH	7 Excelsior Rd Mount Colah CARTAGEOTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26843772	07/09/23	THORNLEIGH	21 LONG AVE, EAST RYDE CARTAGE OTHER PER KM PER CU M	16.0000	6.9000	CUBIC MI	46.1200	318.23	31.82	350.05
26843792	07/09/23	THORNLEIGH	37A Chilton Pde Warrawee CARTAGE OTHER PER KM PER CU M	7.0000	2.2000	CUBIC MI	35.4100	77.90	7.79	85.69
25540973	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25541259	12/09/23	ARTARMON	Belmont Rd&Gladstone Ave Mosman CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
25541241	12/09/23	ARTARMON	4A EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25541287	12/09/23	ARTARMON	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
25541212	12/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26843900	13/09/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25541347	13/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25541373	13/09/23	ARTARMON	70 Northcote St Naremburn CARTAGE OTHER PER KM PER CU M	3.5000	6.6000	CUBIC MI	31.2500	206.22	20.62	226.84
27413997	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27414001	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
27413990	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413993	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27414005	15/09/23	GLENORIE	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

Document No : 226910-1222

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541680	15/09/23	ARTARMON	175 Ben Boyd Rd Neutral Bay CARTAGEOTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
27414008	15/09/23	GLENORIE	412 Galston Rd Galston CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
27414011	15/09/23	GLENORIE	412 Galston Rd Galston CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
Total EARNINGS								7,129.37	712.95	7,842.32
Carter No: 12991, Truck 10709,XW53AE										
<u>EARNINGS</u>										
27413967	01/09/23	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25540344	01/09/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
27413967	01/09/23	GLENORIE	61 Cobah Rd Arcadia CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540405	01/09/23	ARTARMON	Bradleys Head Rd Mosman CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
25540360	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27413973	02/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GLENORIE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	41.9900	58.79	5.88	64.67
27413976	02/09/23	GLENORIE	3 Edwards Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
27413973	02/09/23	GLENORIE	41-47 Shepherds Dr Cherrybrook CARTAGE OTHER PER KM PER CU M	16.5000	1.6000	CUBIC MI	46.7100	74.74	7.47	82.21
27413982	04/09/23	GLENORIE	9 Calderwood Rd Galston CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27413978	04/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
27413980	04/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25540623	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25540642	05/09/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540670	05/09/23	ARTARMON	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27413987	06/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27413988	06/09/23	GLENORIE	8 Neich Rd Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
27413984	06/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26843764	07/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26843777	07/09/23	THORNLEIGH	7 Excelsior Rd Mount Colah CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26843764	07/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26843793	07/09/23	THORNLEIGH	60-74 The Crescent Cheltenham CARTAGE OTHER PER KM PER CU M	6.5000	3.3000	CUBIC MI	34.8200	114.89	11.49	126.38
26843784	07/09/23	THORNLEIGH	10 Emperor Pl Kenthurst CARTAGE OTHER PER KM PER CU M	19.0000	6.9000	CUBIC MI	49.6900	342.86	34.29	377.15
25540974	08/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25541132	11/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
25541148	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25541108	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25541175	11/09/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541213	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		ARTARMON	85 KURRABA RD KURRABA POINT CARTAGEOTHER PER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
	12/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
25541274	12/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.9500	13.98	1.40	15.38
		ARTARMON	7 Amaroo Cres Mosman CARTAGE OTHERPER KM PER CU M	9.0000	2.6000	CUBIC MI	37.7900	98.25	9.83	108.08
25541258	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26843917	13/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26843899	13/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26843932	13/09/23	THORNLEIGH	51 Lane Cove Rd Ryde CARTAGE OTHERPER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
26843917	13/09/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47

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26843899	13/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27413992	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413989	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413996	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27414000	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
27414007	15/09/23	GLENORIE	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
27414004	15/09/23	GLENORIE	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
27414010	15/09/23	GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414013	15/09/23	GLENORIE	TRUCK TRANSFER PER KM		113.0000	KILOMET	1.5400	174.02	17.40	191.42
		GLENORIE	412 Galston Rd Galston CARTAGE OTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	37.2000	178.54	17.85	196.39
	15/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								9,747.83	974.84	10,722.67

Carter No: 13819, Truck 10719,XN01SP**EARNINGS**

27189622	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
27189633	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189651	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		FOURTH AVE	17 Roberts Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
Total EARNINGS								1,004.09	100.42	1,104.51

Carter No: 13819, Truck 10722,XN55BG**EARNINGS**

26524954	01/09/23	MINTO	17 Lacocke Way Airds CARTAGE OTHERPER KM PER CU M	10.5000	6.2000	CUBIC MI	44.3400	274.91	27.49	302.40
26524956	01/09/23	MINTO	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
		MINTO	42 WATERHOUSE PL AIRDS CARTAGE OTHER PER KM PER CU M	10.5000	6.2000	CUBIC MI	44.3400	274.91	27.49	302.40

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26017438	01/09/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	Gray St Kogarah CARTAGE OTHER PERKM PER CU M	8.5000	1.8000	CUBIC MI	42.1400	75.85	7.59	83.44
	01/09/23	CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	42.1400	50.57	5.06	55.63
25649757	06/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649772	06/09/23	BROOKVALE	23 Ara Cres Narraweena CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
Total EARNINGS								1,394.07	139.43	1,533.50
Carter No: 13819, Truck 10723,XN35TI										
<u>EARNINGS</u>										
388778	20/07/23	PRESTONS	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
Total EARNINGS								22.50	2.25	24.75
Carter No: 12991, Truck 10725,XV45SI										
<u>EARNINGS</u>										
26017423	01/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
25540297	01/09/23	ARTARMON	18 Brush Rd Eastwood CARTAGE OTHERPER KM PER CU M	14.0000	8.0000	CUBIC MI	43.7400	349.92	34.99	384.91
25540329	01/09/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	5.6000	CUBIC MI	38.3900	214.96	21.50	236.46
25540415	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
25540435	02/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	02/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25540505	04/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25540483	04/09/23	ARTARMON	13 PACEY AVE NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25540587	04/09/23	ARTARMON	6 Jeanette St East Ryde CARTAGE OTHER PER KM PER CU M	7.0000	5.7000	CUBIC MI	35.4100	201.84	20.18	222.02
25540521	04/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
25540724	06/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25540775	06/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25540814	06/09/23	ARTARMON	13 Pile St Gladesville CARTAGE OTHER PER KM PER CU M	9.0000	4.4000	CUBIC MI	37.7900	166.28	16.63	182.91
25540701	06/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25540745	06/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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25540800	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.4700	62.05	6.21	68.26
		ARTARMON	51 Higginbotham Rd Ryde CARTAGE OTHER PER KM PER CU M	8.5000	1.2000	CUBIC MI	37.1900	44.63	4.46	49.09
25540892	07/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
25540836	07/09/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25540930	07/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	31.2400	106.23	10.62	116.85
25540872	07/09/23	ARTARMON	4, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	11.5000	8.0000	CUBIC MI	40.7700	326.12	32.61	358.73
25540853	07/09/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25540911	07/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25540961	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25540999	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25540985	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541045	09/09/23	ARTARMON	26A Koola Ave East Killara CARTAGEOTHER PER KM PER CU M	10.0000	5.7000	CUBIC MI	38.9800	222.19	22.22	244.41
25541076	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	4.4000	CUBIC MI	35.4100	155.80	15.58	171.38
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25541029	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25541064	09/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25541104	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25541155	11/09/23	ARTARMON	18 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
25541116	11/09/23	ARTARMON	MILDRED AVE MANLY VALE CARTAGE OTHER PER KM PER CU M	13.0000	2.2000	CUBIC MI	42.5500	93.61	9.36	102.97
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.7000	30.96	3.10	34.06
25541171	11/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25541138	11/09/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25541222	12/09/23	ARTARMON	4A EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25541276	12/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	30.2400	15.12	1.51	16.63
25541205	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25541234	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541276	12/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	2.5000	CUBIC MI	31.8400	79.60	7.96	87.56
25541250	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25541262	12/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541367	13/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25541326	13/09/23	ARTARMON	5 Mahon St West Ryde CARTAGE OTHERPER KM PER CU M	11.5000	6.6000	CUBIC MI	40.7700	269.05	26.91	295.96
25541350	13/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25541446	14/09/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	37.1900	208.29	20.83	229.12
25541476	14/09/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25541505	14/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25541419	14/09/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25541534	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541694	15/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.5300	67.06	6.71	73.77
25541601	15/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25541694	15/09/23	ARTARMON	50 Twin Rd North Ryde CARTAGE OTHERPER KM PER CU M	7.5000	1.0000	CUBIC MI	36.0100	36.01	3.60	39.61
25541622	15/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541667	15/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541585	15/09/23	ARTARMON	53 Lord St Roseville CARTAGE OTHERPER KM PER CU M	6.0000	3.2000	CUBIC MI	34.2200	109.50	10.95	120.45
25541637	15/09/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
Total EARNINGS								12,137.67	1,213.78	13,351.45

Carter No: 12991, Truck 10725,XV45SI**EXPENSES**

JNL180923	01/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		159.2500	LITRE	1.6300	(259.58)	(25.96)	(285.54)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		116.0400	LITRE	1.6300	(189.15)	(18.92)	(208.07)
	01/08/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		61.0500	LITRE	1.5400	(94.02)	(9.40)	(103.42)
	04/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		162.0400	LITRE	1.6300	(264.13)	(26.41)	(290.54)
	05/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.9500	LITRE	1.6300	(213.45)	(21.35)	(234.80)

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	08/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		141.2700	LITRE	1.6300	(230.27)	(23.03)	(253.30)
	09/08/23	Starcad	EG AMPOL 91541 BLACKTOWN		207.8400	LITRE	1.6300	(338.78)	(33.88)	(372.66)
	11/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		139.4000	LITRE	1.6300	(227.22)	(22.72)	(249.94)
	14/08/23	Starcad	EG AMPOL 91841 BROOKVALE		216.5600	LITRE	1.6300	(352.99)	(35.30)	(388.29)
	16/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		145.3500	LITRE	1.6300	(236.92)	(23.69)	(260.61)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		64.0700	LITRE	1.6300	(104.43)	(10.44)	(114.87)
	16/08/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		57.1000	LITRE	1.5400	(87.93)	(8.79)	(96.72)
	18/08/23	Starcad	EG AMPOL 91587 MARAYONG		125.3800	LITRE	1.6300	(204.37)	(20.44)	(224.81)
	19/08/23	Starcad	EG AMPOL 91541 BLACKTOWN		173.5900	LITRE	1.6300	(282.95)	(28.30)	(311.25)
	21/08/23	Starcad	EG AMPOL 91541 BLACKTOWN		96.8300	LITRE	1.6300	(157.83)	(15.78)	(173.61)
	23/08/23	Starcad	EG AMPOL 91541 BLACKTOWN		210.0200	LITRE	1.6300	(342.33)	(34.23)	(376.56)
	24/08/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		157.1400	LITRE	1.6300	(256.14)	(25.61)	(281.75)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		36.9000	LITRE	1.5400	(56.83)	(5.68)	(62.51)
	25/08/23	Starcad	EG AMPOL 91541 BLACKTOWN		125.0700	LITRE	1.6300	(203.86)	(20.39)	(224.25)
	29/08/23	Starcad	AMPOL FOODARY RYDALMERE		188.5600	LITRE	1.6300	(307.35)	(30.74)	(338.09)
	31/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		132.2200	LITRE	1.6300	(215.52)	(21.55)	(237.07)
Total EXPENSES								(4,626.05)	(462.61)	(5,088.66)

Carter No: 12991, Truck 10726,XV43SI**EARNINGS**

25536371	20/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	72.9400	510.58	51.06	561.64
25540307	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
25540424	01/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
25540397	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25540371	01/09/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540330	01/09/23	ARTARMON	2A WUNULLA RD Point Piper CARTAGEOTHER PER KM PER CU M	13.0000	5.6000	CUBIC MI	42.5500	238.28	23.83	262.11
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25540307	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540442	02/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.4100	49.57	4.96	54.53
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	1.6000	CUBIC MI	38.3900	61.42	6.14	67.56
	02/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540529	04/09/23	ARTARMON	Hill Rd West Pennant Hills CARTAGEOTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
25540490	04/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540569	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25540529	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25540512	04/09/23	ARTARMON	13 PACEY AVE NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.0000	8.1000	CUBIC MI	35.4100	286.82	28.68	315.50
25540738	06/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25540759	06/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25540779	06/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25540708	06/09/23	ARTARMON	5 Elizabeth St Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	06/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540812	06/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
25540882	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	31.5800	126.32	12.63	138.95
	07/09/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26018316	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25540866	07/09/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25540822	07/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541011	08/09/23	ARTARMON	1 Yarrabung Rd St Ives CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25541000	08/09/23	ARTARMON	497 Pacific Hwy Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25540987	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540950	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	43.4000	34.72	3.47	38.19
		ARTARMON	Ivanhoe Pl Macquarie Park CARTAGEOTHER PER KM PER CU M	18.0000	2.2000	CUBIC MI	48.5000	106.70	10.67	117.37
25541092	11/09/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25541190	11/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25541150	11/09/23	ARTARMON	30 Mulbring St Mosman CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		155.0000	MINUTE	1.6300	252.65	25.27	277.92
		ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.2000	CUBIC MI	41.3600	256.43	25.64	282.07
25541190	11/09/23	ARTARMON	497 Pacific Hwy Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
25541113	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25541129	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541195	12/09/23	ARTARMON	20 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	8.0000	8.2000	CUBIC MI	36.6000	300.12	30.01	330.13
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541375	13/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25541311	13/09/23	ARTARMON	26 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	8.2000	CUBIC MI	37.2000	305.00	30.50	335.50

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		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		8.2000	CUBIC MI	68.2400	559.57	55.96	615.53
	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541363	13/09/23	ARTARMON	98 ALFRED ST N, CHRIS RIG, LB25-01NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	5.4000	CUBIC MI	33.0300	178.36	17.84	196.20
25541402	13/09/23	ARTARMON	98 ALFRED ST N, SHANE RIG, LB25-02NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.7000	CUBIC MI	35.4100	60.20	6.02	66.22
		ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	33.0600	42.98	4.30	47.28
	13/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25541389	13/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
25541437	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25541568	14/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.2000	CUBIC MI	57.9000	358.98	35.90	394.88
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	44.0000	6.2000	CUBIC MI	79.4400	492.53	49.25	541.78
25541403	14/09/23	ARTARMON	109 Campbell Pde Manly Vale CARTAGEOTHER PER KM PER CU M	13.5000	8.0000	CUBIC MI	43.1500	345.16	34.52	379.68
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541542	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25541516	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541491	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541470	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541555	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
25650113	15/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25541570	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		67.0000	KILOMET	1.5400	103.18	10.32	113.50
25650080	15/09/23	BROOKVALE	7 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25650103	15/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541570	15/09/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	2.0000	CUBIC MI	37.2000	74.39	7.44	81.83
25650120	15/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541570	15/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.4700	34.47	3.45	37.92
25650089	15/09/23	BROOKVALE	7 Suffolk Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25650120	15/09/23	BROOKVALE	45 Balgowlah Rd Fairlight CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
25650103	15/09/23	BROOKVALE	7 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25650120	15/09/23	BROOKVALE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
Total EARNINGS								15,415.48	1,541.61	16,957.09

Carter No: 12991, Truck 10726,XV43SI**EXPENSES**

JNL180923	01/08/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		204.8600	LITRE	1.6300	(333.92)	(33.39)	(367.31)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		51.6200	LITRE	1.5400	(79.49)	(7.95)	(87.44)
	04/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		125.6800	LITRE	1.6300	(204.86)	(20.49)	(225.35)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		201.6700	LITRE	1.6300	(328.72)	(32.87)	(361.59)
	07/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		159.2300	LITRE	1.6300	(259.54)	(25.95)	(285.49)
	10/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		212.7300	LITRE	1.6300	(346.75)	(34.68)	(381.43)
	14/08/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		85.6900	LITRE	1.6300	(139.67)	(13.97)	(153.64)
	15/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		157.4200	LITRE	1.6300	(256.59)	(25.66)	(282.25)
	17/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		144.9800	LITRE	1.6300	(236.32)	(23.63)	(259.95)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	18/08/23	Starcard	EG AMPOL 91587 MARAYONG		129.6900	LITRE	1.6300	(211.39)	(21.14)	(232.53)
	21/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		100.3800	LITRE	1.6300	(163.62)	(16.36)	(179.98)
	22/08/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		167.8600	LITRE	1.6300	(273.61)	(27.36)	(300.97)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		58.6100	LITRE	1.5400	(90.26)	(9.03)	(99.29)
	23/08/23	Starcard	EG AMPOL 91541 BLACKTOWN		208.2700	LITRE	1.6300	(339.48)	(33.95)	(373.43)
	25/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		151.1200	LITRE	1.6300	(246.33)	(24.63)	(270.96)
	29/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		176.4700	LITRE	1.6300	(287.65)	(28.77)	(316.42)
	31/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		161.9800	LITRE	1.6300	(264.03)	(26.40)	(290.43)
Total EXPENSES								(4,109.53)	(410.96)	(4,520.49)

Carter No: 12991, Truck 10727,XV42SI

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
25536756	25/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	97.0000	145.50	14.55	160.05
25540402	01/09/23	ARTARMON	14 MILSON RD CREMORNE POINT CARTAGEOTHER PER KM PER CU M	7.0000	1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
25540353	01/09/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25540402	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.0600	39.67	3.97	43.64
25540337	01/09/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25540308	01/09/23	ARTARMON	24 A DORSET ST EPPING CARTAGE OTHERPER KM PER CU M	14.5000	7.9000	CUBIC MI	44.3400	350.25	35.03	385.28
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540374	01/09/23	ARTARMON	Nelson St Chatswood CARTAGE OTHERPER KM PER CU M	5.0000	2.5000	CUBIC MI	33.0300	82.58	8.26	90.84
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.1800	15.59	1.56	17.15
	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25540444	02/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25540492	04/09/23	ARTARMON	13 PACEY AVE NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
25540545	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25540492	04/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540590	04/09/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
25540545	04/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25540514	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	20 Lucknow St Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	4.6000	CUBIC MI	32.4300	149.20	14.92	164.12
25540574	04/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25540698	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
25540684	05/09/23	ARTARMON	56 Patricia St Marsfield CARTAGE OTHER PER KM PER CU M	10.0000	5.5000	CUBIC MI	38.9800	214.39	21.44	235.83
25540641	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25540659	05/09/23	ARTARMON	4 MCLEOD AVE, ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85

Document No : 226910-1222

Date : 15/09/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25540684	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540613	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	20 Perth Ave East Lindfield CARTAGEOTHER PER KM PER CU M	8.0000	6.3000	CUBIC MI	36.6000	230.58	23.06	253.64
25540755	06/09/23	ARTARMON	5 Elizabeth St Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
25540793	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	34.4500	6.89	0.69	7.58
		ARTARMON	5 Elizabeth St Ryde CARTAGE OTHER PER KM PER CU M	8.5000	2.8000	CUBIC MI	37.2000	104.15	10.42	114.57
25540813	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25540777	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.7100	61.42	6.14	67.56
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	1.0000	CUBIC MI	32.4400	32.44	3.24	35.68
25540734	06/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25540918	07/09/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25540824	07/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540904	07/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25540884	07/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540936	07/09/23	ARTARMON	497 Pacific Hwy Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25540870	07/09/23	ARTARMON	4, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	12.5000	7.9000	CUBIC MI	41.9500	331.44	33.14	364.58
25540847	07/09/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
25540824	07/09/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
25540948	08/09/23	ARTARMON	21 Frenchs Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25540979	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25540948	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541016	09/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541055	09/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541016	09/09/23	ARTARMON	9-13 Campbell St Artarmon CARTAGE OTHER PER KM PER CU M	1.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25541033	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541072	09/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25541114	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25541131	11/09/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	11/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.5000	CUBIC MI	35.3400	194.37	19.44	213.81
26018680	11/09/23	CITY	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
25541094	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25541253	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25541237	12/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25541197	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
	12/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541219	12/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25541348	13/09/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	2.0000	CUBIC MI	43.7400	87.48	8.75	96.23
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	13/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.6400	39.64	3.96	43.60
25541314	13/09/23	ARTARMON	7A Kardinia Rd Mosman CARTAGE OTHERPER KM PER CU M	9.0000	5.4000	CUBIC MI	37.7900	204.07	20.41	224.48
25541374	13/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25541336	13/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25541374	13/09/23	ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72

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Date : 15/09/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25541314	13/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541452	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25541493	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25541562	14/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	Alfred St N Neutral Bay CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25541515	14/09/23	ARTARMON	98 ALFRED ST N, CHRIS RIG, LB25-01NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25541435	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541474	14/09/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25541541	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25541406	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25541657	15/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541700	15/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541675	15/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	65 Whiting St Artarmon CARTAGE OTHER PER KM PER CU M	1.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
25541572	15/09/23	ARTARMON	7 Suffolk Ave Collaroy CARTAGE OTHER PER KM PER CU M	19.5000	8.0000	CUBIC MI	50.2900	402.28	40.23	442.51
25650098	15/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
25650086	15/09/23	BROOKVALE	7 Suffolk Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25541572	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25650098	15/09/23	BROOKVALE	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25536756	25/07/23	ARTARMON	27 Emerstan Dr Castle Cove CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-160.6500	(160.65)	(16.07)	(176.72)
Total EARNINGS								16,439.30	1,643.93	18,083.23

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10727,XV42SI										
<u>EXPENSES</u>										
JNL180923	01/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		99.1100	LITRE	1.6300	(161.55)	(16.16)	(177.71)
	02/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		118.4400	LITRE	1.6300	(193.06)	(19.31)	(212.37)
	03/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		108.4700	LITRE	1.6300	(176.81)	(17.68)	(194.49)
	04/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		82.7900	LITRE	1.6300	(134.95)	(13.50)	(148.45)
	05/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		95.6900	LITRE	1.6300	(155.97)	(15.60)	(171.57)
	08/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		123.3900	LITRE	1.6300	(201.13)	(20.11)	(221.24)
	09/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		96.5300	LITRE	1.6300	(157.34)	(15.73)	(173.07)
	11/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		101.4200	LITRE	1.6300	(165.31)	(16.53)	(181.84)
		Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		200.8500	LITRE	1.6300	(327.39)	(32.74)	(360.13)
	14/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		178.6600	LITRE	1.6300	(291.22)	(29.12)	(320.34)
	15/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		117.6000	LITRE	1.6300	(191.69)	(19.17)	(210.86)
	17/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		175.6000	LITRE	1.6300	(286.23)	(28.62)	(314.85)
	19/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		217.5300	LITRE	1.6300	(354.57)	(35.46)	(390.03)
	22/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		138.5000	LITRE	1.6300	(225.76)	(22.58)	(248.34)
	25/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		146.4300	LITRE	1.6300	(238.68)	(23.87)	(262.55)
	28/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		140.8000	LITRE	1.6300	(229.50)	(22.95)	(252.45)
	29/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		96.8800	LITRE	1.6300	(157.91)	(15.79)	(173.70)
	31/08/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		176.8600	LITRE	1.6300	(288.28)	(28.83)	(317.11)
Total EXPENSES								(3,937.35)	(393.75)	(4,331.10)

Carter No: 12991, Truck 10728,XV44SI**EARNINGS**

25540319	01/09/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25540294	01/09/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.2000	CUBIC MI	30.6500	251.33	25.13	276.46
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540425	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

Document No : 226910-1222

PNR TRUCKING PTY LTD

Date : 15/09/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25540363	01/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	35.4100	159.35	15.94	175.29
25540345	01/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25540379	01/09/23	ARTARMON	27 ALAN AVE SEAFORTH CARTAGE OTHERPER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25540319	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25540379	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25540433	02/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.5300	33.53	3.35	36.88
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	2.0000	CUBIC MI	36.0100	72.01	7.20	79.21
	02/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540555	04/09/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	7.5000	CUBIC MI	43.7400	328.05	32.81	360.86
25540481	04/09/23	ARTARMON	2A King Edward St Roseville CARTAGEOTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
25540508	04/09/23	ARTARMON	2A King Edward St Roseville CARTAGEOTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
25540578	04/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	36.2800	54.42	5.44	59.86
25540481	04/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540535	04/09/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25540578	04/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25540651	05/09/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25540674	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25540619	05/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	8.2000	CUBIC MI	37.2000	305.00	30.50	335.50
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25540688	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25540619	05/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540806	06/09/23	ARTARMON	10 Tyneside Ave North Willoughby CARTAGE OTHER PER KM PER CU M	6.0000	2.4000	CUBIC MI	34.2200	82.13	8.21	90.34
25540733	06/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25540750	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
		ARTARMON	4 Goodchap Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01

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25540806	06/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	32.1200	19.27	1.93	21.20
25540927	07/09/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540864	07/09/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
25540887	07/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540845	07/09/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25540834	07/09/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
25540914	07/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25540834	07/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540986	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.5300	67.06	6.71	73.77
	08/09/23	ARTARMON	23-33 Bridge St Sydney CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	36.0100	36.01	3.60	39.61
25540959	08/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	08/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25541077	09/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25541027	09/09/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
25541058	09/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25541027	09/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
25541058	09/09/23	ARTARMON	69 Tambourine Bay Rd Riverview CARTAGE OTHER PER KM PER CU M	3.5000	8.2000	CUBIC MI	31.2500	256.21	25.62	281.83
25541044	09/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25541180	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	2.5000	CUBIC MI	33.0300	82.58	8.26	90.84
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.1800	15.59	1.56	17.15
25541169	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66

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25541120	11/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25541102	11/09/23	ARTARMON	1 ULLATHORNE ST DRUMMOYNE CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541156	11/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25541137	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25541305	12/09/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
25541204	12/09/23	ARTARMON	4A EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541263	12/09/23	ARTARMON	4A EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25541290	12/09/23	ARTARMON	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
25541225	12/09/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.8000	CUBIC MI	32.4300	188.12	18.81	206.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541248	12/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25541305	12/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25541324	13/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		8.2000	CUBIC MI	73.8800	605.82	60.58	666.40
		ARTARMON	26 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	8.2000	CUBIC MI	37.2000	305.00	30.50	335.50
	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541355	13/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	40.9800	122.94	12.29	135.23
		ARTARMON	20 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	7.5000	5.9000	CUBIC MI	36.0100	212.43	21.24	233.67
25541324	13/09/23	ARTARMON	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25541536	14/09/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	4.2000	CUBIC MI	31.2500	131.23	13.12	144.35
25541417	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
25541506	14/09/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541473	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90

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25541569	14/09/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	40.0000	7.6000	CUBIC MI	74.6800	567.57	56.76	624.33
25541451	14/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25541569	14/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	55.0800	418.61	41.86	460.47
	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25650099	15/09/23	BROOKVALE	7 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	7.8000	CUBIC MI	31.2400	243.71	24.37	268.08
25541583	15/09/23	ARTARMON	10 Esther Rd Mosman CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25650088	15/09/23	BROOKVALE	7 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25650112	15/09/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		BROOKVALE	7 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25541696	15/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
	15/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25535478	11/07/23	ARTARMON	110, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
Total EARNINGS								16,589.66	1,658.97	18,248.63

Carter No: 12991, Truck 10728,XV44SI**EXPENSES**

JNL180923	01/08/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		127.2100	LITRE	1.6300	(207.35)	(20.74)	(228.09)
	02/08/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		114.6300	LITRE	1.6300	(186.85)	(18.69)	(205.54)
	11/08/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		204.5700	LITRE	1.6300	(333.45)	(33.35)	(366.80)
	12/08/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		91.6500	LITRE	1.6300	(149.39)	(14.94)	(164.33)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		46.6700	LITRE	1.5400	(71.87)	(7.19)	(79.06)
	14/08/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		82.5700	LITRE	1.6300	(134.59)	(13.46)	(148.05)
	17/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		193.9900	LITRE	1.6300	(316.20)	(31.62)	(347.82)
		Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		68.3300	LITRE	1.6300	(111.38)	(11.14)	(122.52)
	19/08/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		152.9800	LITRE	1.6300	(249.36)	(24.94)	(274.30)
	21/08/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		123.8900	LITRE	1.6300	(201.94)	(20.19)	(222.13)
	28/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		67.8400	LITRE	1.6300	(110.58)	(11.06)	(121.64)

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	29/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		170.1600	LITRE	1.6300	(277.36)	(27.74)	(305.10)
	31/08/23	Starcard	MPOL FOODARY NEUTRAL BAY		86.8500	LITRE	1.6300	(141.57)	(14.16)	(155.73)
	31/08/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		113.8300	LITRE	1.6300	(185.54)	(18.55)	(204.09)
Total EXPENSES								(2,677.43)	(267.77)	(2,945.20)

Carter No: 13819, Truck 10730,XN26AR**EARNINGS**

26017437	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
26017374	01/09/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	01/09/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
26017437	01/09/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27891499	04/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27189441	04/09/23	FOURTH AVE	25 Goodacre Ave Winston Hills CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
27189450	04/09/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	3.0000	CUBIC MI	45.9900	137.97	13.80	151.77
		FOURTH AVE	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
27189430	04/09/23	FOURTH AVE	Riverstone Pde Riverstone CARTAGEOTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25540608	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25540656	05/09/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25540608	05/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25540630	05/09/23	ARTARMON	13 Cairo St Cammeray CARTAGE OTHERPER KM PER CU M	5.0000	4.8000	CUBIC MI	38.2900	183.79	18.38	202.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25540692	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
27891598	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	06/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27891552	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27891584	06/09/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27891552	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
27891563	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27891572	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
25649848	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
25649824	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649792	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649812	07/09/23	BROOKVALE	13 Lismore Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	5.8000	CUBIC MI	36.0900	209.32	20.93	230.25
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27891666	08/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26525021	08/09/23	MINTO	TRUCK TRANSFER PER KM		75.0000	KILOMET	2.2500	168.75	16.88	185.63
27891684	08/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
		BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
27891666	08/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
26525021	08/09/23	MINTO	Weyman Rd Austral CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25541025	09/09/23	ARTARMON	49 Kameruka Rd Northbridge CARTAGEOTHER PER KM PER CU M	5.5000	2.0000	CUBIC MI	38.8400	77.68	7.77	85.45
25541043	09/09/23	ARTARMON	25 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25541061	09/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25541025	09/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.8400	38.84	3.88	42.72
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
27189628	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
27189647	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189619	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78

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PNR TRUCKING PTY LTD

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27189647	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
			Total EARNINGS					8,695.51	869.62	9,565.13
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
27188007	11/07/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	33.4600	100.38	10.04	110.42
25535859	14/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	49.1800	122.94	12.29	135.23
26017444	01/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
		CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
27189438	04/09/23	FOURTH AVE	25 Goodacre Ave Winston Hills CARTAGE OTHER PER KM PER CU M	11.0000	5.5000	CUBIC MI	44.8900	246.90	24.69	271.59
27189429	04/09/23	FOURTH AVE	58A Newton Rd Blacktown CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	04/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27189447	04/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27891498	04/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	04/09/23	BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
25649741	06/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649725	06/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649741	06/09/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	4.6000	CUBIC MI	55.8900	257.09	25.71	282.80
25649843	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	40.4900	279.38	27.94	307.32
25649793	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25649843	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649793	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25649813	07/09/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	4.8000	CUBIC MI	55.8900	268.27	26.83	295.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27189620	11/09/23	FOURTH AVE	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
27189648	11/09/23	FOURTH AVE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	47.1000	23.55	2.36	25.91
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27189620	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27189630	11/09/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	61.3900	61.39	6.14	67.53
		FOURTH AVE	39, CRANSTONS RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	26.0000	2.0000	CUBIC MI	61.3900	122.78	12.28	135.06
27189620	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27189648	11/09/23	FOURTH AVE	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	13.0000	2.5000	CUBIC MI	47.0900	117.73	11.77	129.50
Total EARNINGS								4,716.79	471.71	5,188.50

Carter No: 13819, Truck 10732,XN26GD**EARNINGS**

25845272	13/07/23	BOTANY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.7600	86.28	8.63	94.91
26017410	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26017376	01/09/23	CITY	Bourke Rd Alexandria CARTAGE OTHERPER KM PER CU M	2.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
26017410	01/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
27891602	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		104.0000	KILOMET	2.2500	234.00	23.40	257.40
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891571	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891592	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27891562	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27891551	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27891571	06/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25649817	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.3000	CUBIC MI	46.5400	293.20	29.32	322.52
25649853	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70

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	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25649834	07/09/23	BROOKVALE	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25649798	07/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
391737	08/09/23	PRESTONS	CATHERINE PARK DR CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	19.0000	3.4000	CUBIC MI	53.6900	182.55	18.26	200.81
26525024	08/09/23	MINTO	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	08/09/23	MINTO	FAIRBANK DR GLEDSDOOD HILLS CARTAGEOTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
Total EARNINGS								4,290.34	429.07	4,719.41

Carter No: 12991, Truck 10782,XW04CY

EARNINGS

20256961	01/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256946	01/09/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20256951	01/09/23	JESMOND	10, SOUTH ST WEST WALLSEND CARTAGEOTHER PER KM PER CU M	13.0000	5.7000	CUBIC MI	42.5500	242.54	24.25	266.79
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20256967	02/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		120.0000	MINUTE	1.6300	195.60	19.56	215.16
20256971	04/09/23	JESMOND	14 Coronation St Warners Bay CARTAGE OTHER PER KM PER CU M	13.0000	6.2000	CUBIC MI	42.5500	263.81	26.38	290.19
20256977	04/09/23	JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.8200	66.28	6.63	72.91
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256984	04/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256977	04/09/23	JESMOND	25 Lloyd St Merewether CARTAGE OTHER PER KM PER CU M	11.0000	1.2000	CUBIC MI	40.1700	48.20	4.82	53.02
20256986	05/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256998	05/09/23	JESMOND	165 WATERSIDE DR Fletcher CARTAGE OTHER PER KM PER CU M	9.0000	1.6000	CUBIC MI	37.7900	60.46	6.05	66.51
20256992	05/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		JESMOND	165 WATERSIDE DR Fletcher CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30

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20256998	05/09/23	JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.9400	48.92	4.89	53.81
20256986	05/09/23	JESMOND	165 WATERSIDE DR Fletcher CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20257003	05/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
20257006	06/09/23	JESMOND	39 Harrington St Fennell Bay CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
20257012	06/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
20257052	07/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
20257027	07/09/23	JESMOND	57 Henry St Tighes Hill CARTAGE OTHER PER KM PER CU M	7.0000	1.6000	CUBIC MI	35.4100	56.66	5.67	62.33
		JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.0600	46.28	4.63	50.91
20257034	07/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20257020	07/09/23	JESMOND	57 Henry St Tighes Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20257052	07/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20257065	08/09/23	JESMOND	8 ARDROSS CLOS Rankin Park CARTAGEOTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
20257060	08/09/23	JESMOND	8 ARDROSS CLOS Rankin Park CARTAGEOTHER PER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
20257065	08/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20257079	09/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20257071	09/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20257074	09/09/23	JESMOND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
		JESMOND	JANET ST JESMOND CARTAGE OTHER PERKM PER CU M	2.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
20257085	09/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20257131	11/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
20257110	11/09/23	JESMOND	18, FLOWERDALE AVE MEREWETHER CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
20257093	11/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20257124	11/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20257118	11/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20257101	11/09/23	JESMOND	CAMERON PARK DR CAMERON PARK CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20257153	12/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20257147	12/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
20257142	12/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN	18.0000	30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	7, COBBIN PDE BELMONT NORTH CARTAGEOTHER PER KM PER CU M		1.2000	CUBIC MI	48.5000	58.20	5.82	64.02
		JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	43.4000	78.12	7.81	85.93
20257153	12/09/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M	23.0000	6.0000	CUBIC MI	7.5200	45.12	4.51	49.63
20257156	13/09/23	JESMOND	12 Turea St Pelican CARTAGE OTHER PER KM PER CU M		7.4000	CUBIC MI	54.4500	402.93	40.29	443.22
20257164	13/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M		7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257169	13/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257196	14/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN	10.0000	10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	PORTLAND DR CAMERON PARK CARTAGE OTHER PER KM PER CU M		3.4000	CUBIC MI	38.9800	132.53	13.25	145.78
		JESMOND	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	32.1200	70.66	7.07	77.73
20257178	14/09/23	JESMOND	25 THORN RD Hamilton North CARTAGEOTHER PER KM PER CU M	6.0000	0.8000	CUBIC MI	34.2300	27.38	2.74	30.12
		JESMOND	57 Henry St Tighes Hill CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
		JESMOND	57 Henry St Tighes Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
20257189	14/09/23	JESMOND	65 Boundary Rd Maryland CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
20257210	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257225	15/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN	7.0000	20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M		7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

Document No : 226910-1222

Date : 15/09/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20257244	15/09/23	JESMOND	10, MURRAY DWYER CCT MAYFIELD WESTCARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
20257206	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257215	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257233	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
			Total EARNINGS					10,895.90	1,089.64	11,985.54

Carter No: 12991, Truck 10783,XV16BQ

EARNINGS

26723592	17/07/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.8000	CUBIC MI	52.6300	94.74	9.47	104.21
26723751	21/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		8.0000	KILOMET	1.5400	12.32	1.23	13.55
20527435	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527432	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527428	01/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527439	01/09/23	BEGA	8, TANTAWANGALO MOUNTAIN RD CANDELOCARTAGE OTHER PER KM PER CU M	26.0000	4.5000	CUBIC MI	58.0200	261.09	26.11	287.20
20526433	04/09/23	NAROOMA	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20526430	04/09/23	NAROOMA	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20527467	05/09/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	6.0000	CUBIC MI	61.5900	369.54	36.95	406.49
20527462	05/09/23	BEGA	54-68, KAMERUKA ST BEMBOKA CARTAGEOTHER PER KM PER CU M	30.0000	6.8000	CUBIC MI	62.7800	426.90	42.69	469.59
20533579	06/09/23	BERMAGUI	70, TILBA RD WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	3.6000	CUBIC MI	40.1700	144.61	14.46	159.07
20533581	06/09/23	BERMAGUI	5, DICKINSON AVE BERMAGUI CARTAGE OTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
20533579	06/09/23	BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	1.5400	197.12	19.71	216.83
20533584	06/09/23	BERMAGUI	PUNKALLA TILBA RD CENTRAL TILBA CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
20533582	06/09/23	BERMAGUI	PUNKALLA TILBA RD CENTRAL TILBA CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
20527499	07/09/23	BEGA	10, NEWLYNS PL FROGS HOLLOW CARTAGEOTHER PER KM PER CU M	15.0000	8.0000	CUBIC MI	44.9300	359.44	35.94	395.38
20527497	07/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64

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20527491	07/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	5.7000	CUBIC MI	53.2600	303.58	30.36	333.94
20527508	08/09/23	BEGA	GLEN MIA DR BEGA CARTAGE OTHER PERKM PER CU M	6.0000	3.5000	CUBIC MI	34.2200	119.77	11.98	131.75
20527515	08/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	1.5000	CUBIC MI	36.6000	54.90	5.49	60.39
20527511	08/09/23	BEGA	ADAMS ST BEMBOKA CARTAGE OTHER PERKM PER CU M	30.0000	6.0000	CUBIC MI	62.7800	376.68	37.67	414.35
20527515	08/09/23	BEGA	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.0000	51.00	5.10	56.10
20527503	08/09/23	BEGA	5, BEGA ST QUAAMA CARTAGE OTHER PERKM PER CU M	29.0000	5.4000	CUBIC MI	61.5900	332.59	33.26	365.85
20527522	11/09/23	BEGA	8, TANTAWANGALO MOUNTAIN RD CANDELOCARTAGE OTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	56.8300	397.81	39.78	437.59
20527542	12/09/23	BEGA	MYRTLE MOUNTAIN RD CANDELO CARTAGEOTHER PER KM PER CU M	25.0000	4.2000	CUBIC MI	56.8300	238.69	23.87	262.56
20527548	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527553	12/09/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
20527562	13/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	4.5000	CUBIC MI	53.2600	239.67	23.97	263.64
20527567	13/09/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5800	81.16	8.12	89.28
		BEGA	73, BOURNDA PARK WAY WALLAGOOT CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	44.9300	44.93	4.49	49.42
20527558	13/09/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	34.0000	6.5000	CUBIC MI	67.5400	439.01	43.90	482.91
20527571	13/09/23	BEGA	6 SHE OAK CL BEGA CARTAGE OTHER PERKM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
		BEGA	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
20541581	14/09/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
20541578	14/09/23	JINDABYNE	ROCKY PLAIN RD BERRIDALE CARTAGE OTHER PER KM PER CU M	41.0000	6.8000	CUBIC MI	75.8700	515.92	51.59	567.51
20541581	14/09/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
20541578	14/09/23	JINDABYNE	TRUCK TRANSFER PER KM		350.0000	KILOMET	1.5400	539.00	53.90	592.90
20527591	15/09/23	BEGA	4, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
		BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
20527585	15/09/23	BEGA	1167, COBARGO BERMAGUI RD COOLAGOLITE CARTAGE OTHER PER KM PER CU M	45.0000	7.0000	CUBIC MI	80.6300	564.41	56.44	620.85
26723751	21/07/23	SMITHFIELD	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	24.0000	1.0000	CUBIC MI	41.0500	41.05	4.11	45.16
Total EARNINGS								9,345.46	934.54	10,280.00

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Carter No: 12991, Truck 10784,XV17BQ										
<u>EARNINGS</u>										
26842232	12/07/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	69.9300	139.86	13.99	153.85
26842514	20/07/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	127.0800	190.62	19.06	209.68
26842551	22/07/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		5.5000	CUBIC MI	42.8600	235.73	23.57	259.30
26843651	01/09/23	THORNLEIGH	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26843663	01/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	35.8800	43.06	4.31	47.37
		THORNLEIGH	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	10.0000	1.8000	CUBIC MI	38.9800	70.16	7.02	77.18
26843647	01/09/23	THORNLEIGH	4 KOORINGAL AVE THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.0000	3.7000	CUBIC MI	30.6500	113.41	11.34	124.75
26843638	01/09/23	THORNLEIGH	113 BURNS RD WAHROONGA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26843631	01/09/23	THORNLEIGH	8 LEITH RD PENNANT HILLS CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26843677	02/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	99 Copeland Rd Beecroft CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
26843670	02/09/23	THORNLEIGH	99 Copeland Rd Beecroft CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
26843702	04/09/23	THORNLEIGH	Hill Rd West Pennant Hills CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26843691	04/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	10 Billyard Ave Wahroonga CARTAGE OTHER PER KM PER CU M	34.0000	6.1000	CUBIC MI	67.5400	411.99	41.20	453.19
26843715	05/09/23	THORNLEIGH	8 McKinley Pl Cherrybrook CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26843720	05/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26843725	05/09/23	THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.5000	5.0000	CUBIC MI	50.2900	251.43	25.14	276.57
26843720	05/09/23	THORNLEIGH	27-29 Halls Rd Arcadia CARTAGE OTHER PER KM PER CU M	19.5000	5.4000	CUBIC MI	50.2900	271.54	27.15	298.69
26843731	05/09/23	THORNLEIGH	5 LAUREL CLOS, HORNSBY CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26843738	06/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.3500	65.43	6.54	71.97
		THORNLEIGH	15 Tiernan Ave North Rocks CARTAGEOTHER PER KM PER CU M	10.5000	1.2000	CUBIC MI	39.5800	47.49	4.75	52.24
26843743	06/09/23	THORNLEIGH	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	17.5000	6.2000	CUBIC MI	47.9000	297.01	29.70	326.71
26843753	06/09/23	THORNLEIGH	8 Berilda Ave Warrawee CARTAGE OTHER PER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
26843747	06/09/23	THORNLEIGH	24 Wentworth Ave Waitara CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	33.6300	117.69	11.77	129.46
25540890	07/09/23	ARTARMON	BLIGH ST KIRIBILLI CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95

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		ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26843767	07/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
26843759	07/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
25540917	07/09/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
26843806	08/09/23	THORNLEIGH	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26843796	08/09/23	THORNLEIGH	66 BEECHWORTH RD PYMBLE CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
26843802	08/09/23	THORNLEIGH	ALEXANDRIA PDE&WAITARA AVE WAITARACARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
26843814	09/09/23	THORNLEIGH	26 Harwood Ave Mount Kuring-Gai CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26843828	09/09/23	THORNLEIGH	85 Appletree Dr Cherrybrook CARTAGEOTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26843837	11/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26843864	11/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.3000	70.32	7.03	77.35
26843837	11/09/23	THORNLEIGH	33 DORAHY ST DUNDAS CARTAGE OTHER PER KM PER CU M	36.0000	6.3000	CUBIC MI	69.9200	440.50	44.05	484.55
26843854	11/09/23	THORNLEIGH	24A DORSET ST EPPING CARTAGE OTHERPER KM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
26843864	11/09/23	THORNLEIGH	6A Timbarra Rd Westleigh CARTAGE OTHER PER KM PER CU M	2.0000	0.6000	CUBIC MI	30.6500	18.39	1.84	20.23
26843867	12/09/23	THORNLEIGH	7 THE CROFT WAY WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
26843874	12/09/23	THORNLEIGH	7 THE CROFT WAY WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	34.8100	219.33	21.93	241.26
26843879	12/09/23	THORNLEIGH	7 THE CROFT WAY WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26843882	12/09/23	THORNLEIGH	18 MORGAN ST THORNLEIGH CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26843911	13/09/23	THORNLEIGH	Myra St Waitara CARTAGE OTHER PERKM PER CU M	5.5000	0.4000	CUBIC MI	33.6300	13.45	1.35	14.80
26843916	13/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
26843904	13/09/23	THORNLEIGH	72 Redgrave Rd Normanhurst CARTAGEOTHER PER KM PER CU M	3.0000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26843889	13/09/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26843930	13/09/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
26843911	13/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	31.6500	82.29	8.23	90.52
26843916	13/09/23	THORNLEIGH	10 Waratah St Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26843948	14/09/23	THORNLEIGH	Delhi Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.1100	80.22	8.02	88.24
26843955	14/09/23	THORNLEIGH	54 Flinders Ave St Ives CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26843959	14/09/23	THORNLEIGH	54 Flinders Ave St Ives CARTAGE OTHER PER KM PER CU M	38.0000	4.6000	CUBIC MI	72.3000	332.58	33.26	365.84
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26843943	14/09/23	THORNLEIGH	27 Oratava Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	35.4100	113.31	11.33	124.64
26843974	15/09/23	THORNLEIGH	7 FIONA AVE, WAHROONGA CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
25541660	15/09/23	ARTARMON	175 Ben Boyd Rd Neutral Bay CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25541638	15/09/23	ARTARMON	15 Woonona Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
		ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26843980	15/09/23	THORNLEIGH	7 FIONA AVE, WAHROONGA CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
26842514	20/07/23	THORNLEIGH	MYOORA RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	17.0000	1.0000	CUBIC MI	-192.7800	(192.78)	(19.28)	(212.06)
Total EARNINGS								9,919.78	991.97	10,911.75

Carter No: 12991, Truck 10784,XV17BQ**EXPENSES**

JNL180923	02/08/23	Starcad	AMPOL FOODARY HOMEBUSH		106.5100	LITRE	1.6300	(173.61)	(17.36)	(190.97)
	04/08/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		113.5900	LITRE	1.6300	(185.15)	(18.52)	(203.67)
	07/08/23	Starcad	AMPOL FOODARY HOMEBUSH		114.9100	LITRE	1.6300	(187.30)	(18.73)	(206.03)
	09/08/23	Starcad	AMPOL FOODARY GREENACRE		106.0900	LITRE	1.6300	(172.93)	(17.29)	(190.22)
		Starcad	AMPOL FOODARY GREENACRE		33.6900	LITRE	1.5400	(51.88)	(5.19)	(57.07)
	11/08/23	Starcad	AMPOL FOODARY HOMEBUSH		138.9600	LITRE	1.6300	(226.50)	(22.65)	(249.15)
	17/08/23	Starcad	AMPOL WOOLWORTHS METROGO KINGSFORD		197.0000	LITRE	1.6300	(321.11)	(32.11)	(353.22)
	19/08/23	Starcad	AMPOL FOODARY HOMEBUSH		109.1500	LITRE	1.6300	(177.91)	(17.79)	(195.70)
	22/08/23	Starcad	AMPOL FOODARY HOMEBUSH		124.5000	LITRE	1.6300	(202.94)	(20.29)	(223.23)
	24/08/23	Starcad	AMPOL FOODARY HOMEBUSH		137.6900	LITRE	1.6300	(224.43)	(22.44)	(246.87)
	25/08/23	Starcad	AMPOL FOODARY HOMEBUSH		98.6800	LITRE	1.6300	(160.85)	(16.09)	(176.94)

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	29/08/23	Starcard	AMPOL FOODARY HOMEBUSH		105.5800	LITRE	1.6300	(172.10)	(17.21)	(189.31)
	31/08/23	Starcard	AMPOL FOODARY HOMEBUSH		130.3000	LITRE	1.6300	(212.39)	(21.24)	(233.63)
			Total EXPENSES					(2,469.10)	(246.91)	(2,716.01)

Carter No: 12991, Truck 10785,XV94ID**EARNINGS**

25540408	01/09/23	ARTARMON	Bradleys Head Rd Mosman CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26901800	01/09/23	WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
		WINDSOR	369 Maguires Rd Maraylya CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
26901805	01/09/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		WINDSOR	36 Lacunar St Gables CARTAGE OTHERPER KM PER CU M	32.0000	6.0000	CUBIC MI	65.1600	390.96	39.10	430.06
26724595	04/09/23	SMITHFIELD	11 Gowrie Cres Westmead CARTAGE OTHER PER KM PER CU M	7.0000	4.2000	CUBIC MI	35.4100	148.72	14.87	163.59
26724615	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724587	04/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26724600	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26724587	04/09/23	SMITHFIELD	19 Emerson St Wetherill Park CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26724615	04/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724610	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26724624	05/09/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26724628	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26724630	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.7000	CUBIC MI	30.6500	174.71	17.47	192.18
26724621	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26724624	05/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724635	06/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724662	06/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724655	06/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26724642	06/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724679	06/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26724672	06/09/23	SMITHFIELD	8 Taylor St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	3.2000	CUBIC MI	33.0300	105.70	10.57	116.27
26724662	06/09/23	SMITHFIELD	19 DELL ST WOODPARK CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26724648	06/09/23	SMITHFIELD	6 Fowler Rd Merrylands CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26724662	06/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
Total EARNINGS								11,729.84	1,173.07	12,902.91

Carter No: 12991, Truck 10785,XO22OA**EXPENSES**

JNL180923	03/08/23	Starcad	AMPOL FOODARY HOMEBUSH		214.1500	LITRE	1.6300	(349.06)	(34.91)	(383.97)
	05/08/23	Starcad	AMPOL FOODARY HOMEBUSH		85.0900	LITRE	1.6300	(138.70)	(13.87)	(152.57)
	10/08/23	Starcad	AMPOL FOODARY CONCORD		184.2300	LITRE	1.6300	(300.29)	(30.03)	(330.32)
	15/08/23	Starcad	AMPOL FOODARY HOMEBUSH		100.2800	LITRE	1.6300	(163.46)	(16.35)	(179.81)
	19/08/23	Starcad	AMPOL FOODARY HOMEBUSH		185.1600	LITRE	1.6300	(301.81)	(30.18)	(331.99)
	24/08/23	Starcad	AMPOL FOODARY CONCORD		209.5000	LITRE	1.6300	(341.49)	(34.15)	(375.64)
	26/08/23	Starcad	AMPOL FOODARY HOMEBUSH		180.8000	LITRE	1.6300	(294.70)	(29.47)	(324.17)
	31/08/23	Starcad	AMPOL FOODARY HOMEBUSH		182.2900	LITRE	1.6300	(297.13)	(29.71)	(326.84)
Total EXPENSES								(2,186.64)	(218.67)	(2,405.31)

Carter No: 12991, Truck 10786,XV09CT**EARNINGS**

26843653	01/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	43.8800	35.10	3.51	38.61
		THORNLEIGH	68 WOODBURY RD ST IVES CARTAGE OTHER PER KM PER CU M	18.5000	2.2000	CUBIC MI	49.1000	108.01	10.80	118.81
26843643	01/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26843653	01/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26843643	01/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
27413974	02/09/23	GLENORIE	43 Jones Rd Kenthurst CARTAGE OTHERPER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09
26843693	04/09/23	THORNLEIGH	91 WARRIMOO AVE, ST IVES CHASE CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
25540624	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
25540643	05/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
25540665	05/09/23	ARTARMON	130 Archer St Roseville CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07

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26843744	06/09/23	THORNLEIGH	36A Park Ave Waitara CARTAGE OTHERPER KM PER CU M	5.5000	1.2000	CUBIC MI	33.6300	40.35	4.04	44.39
27413986	06/09/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		GLENORIE	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
26843744	06/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	31.6500	56.97	5.70	62.67
26843750	06/09/23	THORNLEIGH	8 Boronia Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.0000	0.4000	CUBIC MI	35.4000	14.16	1.42	15.58
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.0600	85.96	8.60	94.56
26843786	07/09/23	THORNLEIGH	461 PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26843765	07/09/23	THORNLEIGH	7 Excelsior Rd Mount Colah CARTAGEOTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
26843774	07/09/23	THORNLEIGH	66 Merrivale Rd Pymble CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
26843786	07/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25540975	08/09/23	ARTARMON	MILDRED AVE MANLY VALE CARTAGE OTHER PER KM PER CU M	13.0000	1.6000	CUBIC MI	42.5500	68.08	6.81	74.89
		ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
	08/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.7000	54.18	5.42	59.60
25541109	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	75 COOLAWIN RD NORTHBRIDGE CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25541152	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25541127	11/09/23	ARTARMON	1 ULLATHORNE ST DRUMMOYNE CARTAGE OTHER PER KM PER CU M	9.5000	4.8000	CUBIC MI	38.3900	184.25	18.43	202.68
26843926	13/09/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843913	13/09/23	THORNLEIGH	9 Brentwood Ave Turrumurra CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26843926	13/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27413998	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413991	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413994	14/09/23	GLENORIE	8 NEICH RD, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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27414003	14/09/23	GLENORIE	11 Valencia St Dural CARTAGE OTHERPER KM PER CU M	13.0000	4.3000	CUBIC MI	42.5500	182.97	18.30	201.27
27414012	15/09/23	GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414014	15/09/23	GLENORIE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
		GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
27414009	15/09/23	GLENORIE	412 Galston Rd Galston CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
27414006	15/09/23	GLENORIE	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
Total EARNINGS								5,873.64	587.42	6,461.06

Carter No: 12991, Truck 10786,XV09CT**EXPENSES**

JNL180923	01/08/23	Starcad	AMPOL FOODARY HOMEBUSH		100.9400	LITRE	1.6300	(164.53)	(16.45)	(180.98)
	05/08/23	Starcad	AMPOL FOODARY HOMEBUSH		154.4400	LITRE	1.6300	(251.74)	(25.17)	(276.91)
	08/08/23	Starcad	EG AMPOL 91769 BURWOOD		91.4100	LITRE	1.6300	(149.00)	(14.90)	(163.90)
	11/08/23	Starcad	AMPOL FOODARY HOMEBUSH		120.0400	LITRE	1.6300	(195.67)	(19.57)	(215.24)
	15/08/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		137.1100	LITRE	1.6300	(223.49)	(22.35)	(245.84)
	16/08/23	Starcad	AMPOL FOODARY HOMEBUSH		106.8200	LITRE	1.6300	(174.12)	(17.41)	(191.53)
	18/08/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		121.2300	LITRE	1.6300	(197.60)	(19.76)	(217.36)
		Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		24.7700	LITRE	1.5400	(38.15)	(3.82)	(41.97)
	22/08/23	Starcad	EG AMPOL 91803 SILVERWATER		152.6600	LITRE	1.6300	(248.84)	(24.88)	(273.72)
	25/08/23	Starcad	EG AMPOL 91803 SILVERWATER		151.4700	LITRE	1.6300	(246.90)	(24.69)	(271.59)
	29/08/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		129.1800	LITRE	1.6300	(210.56)	(21.06)	(231.62)
	31/08/23	Starcad	EG AMPOL 91769 BURWOOD		132.3200	LITRE	1.6300	(215.68)	(21.57)	(237.25)
Total EXPENSES								(2,316.28)	(231.63)	(2,547.91)

Carter No: 12991, Truck 10787,XV10CT**EARNINGS**

25649646	02/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	4.5000	CUBIC MI	52.6600	236.99	23.70	260.69
25649640	02/09/23	BROOKVALE	7 NARABANG WAY BELROSE CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25649673	04/09/23	BROOKVALE	31 Wood St Manly CARTAGE OTHER PERKM PER CU M	5.0000	2.8000	CUBIC MI	33.0300	92.48	9.25	101.73
25649666	04/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	4.9000	CUBIC MI	43.1400	211.41	21.14	232.55
25649658	04/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25649673	04/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	31.2000	6.24	0.62	6.86
25649650	04/09/23	BROOKVALE	16 Wingara Grv Belrose CARTAGE OTHER PER KM PER CU M	9.5000	5.8000	CUBIC MI	38.3800	222.63	22.26	244.89
25649680	05/09/23	BROOKVALE	61 Ballyshannon Rd Killarney Heights CARTAGE OTHER PER KM PER CU M	10.0000	2.8000	CUBIC MI	38.9800	109.14	10.91	120.05
		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	35.9000	7.18	0.72	7.90
25649709	05/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	41.5200	66.43	6.64	73.07
		BROOKVALE	11 ANGORRA RD TERREY HILLS CARTAGEOTHER PER KM PER CU M	16.0000	1.4000	CUBIC MI	46.1200	64.57	6.46	71.03
25649697	05/09/23	BROOKVALE	77 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
25649691	05/09/23	BROOKVALE	13 Lismore Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
25649742	06/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.1000	CUBIC MI	41.9600	255.93	25.59	281.52
25649728	06/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.1000	CUBIC MI	41.9600	255.93	25.59	281.52
25649771	06/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	46.2200	27.73	2.77	30.50
		BROOKVALE	101 Hilltop Rd Avalon Beach CARTAGEOTHER PER KM PER CU M	21.0000	2.4000	CUBIC MI	52.0700	124.97	12.50	137.47
25649759	06/09/23	BROOKVALE	99 Woodland St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25649819	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	6.5000	6.1000	CUBIC MI	34.8100	212.37	21.24	233.61
25649806	07/09/23	BROOKVALE	20 The Esplanade Narrabeen CARTAGEOTHER PER KM PER CU M	6.5000	6.1000	CUBIC MI	34.8100	212.37	21.24	233.61
25649788	07/09/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.1000	CUBIC MI	41.9600	255.93	25.59	281.52
25649858	07/09/23	BROOKVALE	8A McLeod St Mosman CARTAGE OTHER PER KM PER CU M	11.5000	3.7000	CUBIC MI	40.7600	150.83	15.08	165.91
25649837	07/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	5.7000	CUBIC MI	43.1500	245.93	24.59	270.52
25649897	09/09/23	BROOKVALE	2 Laurel Rd E Ingleside CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
25649901	09/09/23	BROOKVALE	2 Laurel Rd E Ingleside CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
25649909	09/09/23	BROOKVALE	532 Pittwater Rd North Manly CARTAGE OTHER PER KM PER CU M	2.0000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
25649979	12/09/23	BROOKVALE	21 PARRIWI RD MOSMAN CARTAGE OTHERPER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25649954	12/09/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25650004	12/09/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.1000	CUBIC MI	34.2200	208.74	20.87	229.61
25649989	12/09/23	BROOKVALE	Belmont Rd&Gladstone Ave Mosman CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25649967	12/09/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.5000	6.1000	CUBIC MI	34.8100	212.37	21.24	233.61
25650056	14/09/23	BROOKVALE	MILDRED AVE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	2.5000	CUBIC MI	31.8400	79.60	7.96	87.56
25650065	14/09/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	45.6800	137.04	13.70	150.74
		BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
25650048	14/09/23	BROOKVALE	2 BLUEFISH DR Manly CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25650056	14/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	30.2400	15.12	1.51	16.63
25650091	15/09/23	BROOKVALE	23 Ara Cres Narraweena CARTAGE OTHER PER KM PER CU M	4.5000	2.8000	CUBIC MI	32.4400	90.82	9.08	99.90
25650102	15/09/23	BROOKVALE	6 Kwani PI Narraweena CARTAGE OTHERPER KM PER CU M	3.5000	6.2000	CUBIC MI	31.2500	193.72	19.37	213.09
25650117	15/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25650114	15/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	29.7700	65.49	6.55	72.04
		BROOKVALE	6 Kwani PI Narraweena CARTAGE OTHERPER KM PER CU M	3.5000	0.8000	CUBIC MI	31.2500	25.00	2.50	27.50
25650081	15/09/23	BROOKVALE	12 Narrabeen St Narrabeen CARTAGE OTHER PER KM PER CU M	7.5000	6.1000	CUBIC MI	36.0000	219.63	21.96	241.59
25650075	15/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.5300	60.35	6.04	66.39
		BROOKVALE	12 Narrabeen St Narrabeen CARTAGE OTHER PER KM PER CU M	7.5000	1.2000	CUBIC MI	36.0100	43.21	4.32	47.53
25650091	15/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	30.7000	6.14	0.61	6.75
Total EARNINGS								7,030.34	703.02	7,733.36

Carter No: 12991, Truck 10787,XV10CT**EXPENSES**

JNL180923	02/08/23	Starcad	AMPOL FOODARY HOMEBUSH		160.1700	LITRE	1.6300	(261.08)	(26.11)	(287.19)
	07/08/23	Starcad	AMPOL FOODARY HOMEBUSH		147.4100	LITRE	1.6300	(240.28)	(24.03)	(264.31)
	08/08/23	Starcad	AMPOL FOODARY HOMEBUSH		51.5200	LITRE	1.6300	(83.98)	(8.40)	(92.38)
	15/08/23	Starcad	AMPOL FOODARY HOMEBUSH		95.5000	LITRE	1.6300	(155.67)	(15.57)	(171.24)
	16/08/23	Starcad	AMPOL FOODARY HOMEBUSH		68.3800	LITRE	1.6300	(111.46)	(11.15)	(122.61)
	17/08/23	Starcad	EG AMPOL 91642 LEWISHAM		38.3766	LITRE	1.5400	(59.10)	(5.91)	(65.01)
	18/08/23	Starcad	EG AMPOL 91587 MARAYONG		4.8800	LITRE	1.6300	(7.95)	(0.80)	(8.75)
		Starcad	EG AMPOL 91587 MARAYONG		116.1700	LITRE	1.6300	(189.36)	(18.94)	(208.30)
	21/08/23	Starcad	AMPOL FOODARY HOMEBUSH		128.5100	LITRE	1.6300	(209.47)	(20.95)	(230.42)
	22/08/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		92.5000	LITRE	1.6300	(150.78)	(15.08)	(165.86)

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		35.7300	LITRE	1.5400	(55.02)	(5.50)	(60.52)
	24/08/23	Starcard	AMPOL FOODARY HOMEBUSH		115.6100	LITRE	1.6300	(188.44)	(18.84)	(207.28)
	25/08/23	Starcard	AMPOL FOODARY HOMEBUSH		117.8200	LITRE	1.6300	(192.05)	(19.21)	(211.26)
	26/08/23	Starcard	AMPOL FOODARY HOMEBUSH		124.8000	LITRE	1.6300	(203.42)	(20.34)	(223.76)
	30/08/23	Starcard	AMPOL FOODARY HOMEBUSH		142.5100	LITRE	1.6300	(232.29)	(23.23)	(255.52)
			Total EXPENSES					(2,340.35)	(234.06)	(2,574.41)

Carter No: 13819, Truck 10788,XV82FT

EXPENSES

02/08/23	Starcard	AMPOL FOODARY HOMEBUSH	90.8500 LITRE	1.6300	(148.09)	(14.81)	(162.90)
03/08/23	Starcard	EG AMPOL 91769 BURWOOD	40.1100 LITRE	1.6300	(65.38)	(6.54)	(71.92)
07/08/23	Starcard	AMPOL FOODARY HOMEBUSH	160.1500 LITRE	1.6300	(261.04)	(26.10)	(287.14)
10/08/23	Starcard	AMPOL FOODARY GREENACRE	137.6000 LITRE	1.6300	(224.29)	(22.43)	(246.72)
12/08/23	Starcard	EG AMPOL 91769 BURWOOD	152.5400 LITRE	1.6300	(248.64)	(24.86)	(273.50)
16/08/23	Starcard	AMPOL FOODARY GREENACRE	151.1400 LITRE	1.6300	(246.36)	(24.64)	(271.00)
17/08/23	Starcard	AMPOL FOODARY GREENACRE	116.4100 LITRE	1.6300	(189.75)	(18.98)	(208.73)
	Starcard	AMPOL FOODARY GREENACRE	34.1400 LITRE	1.5400	(52.58)	(5.26)	(57.84)
21/08/23	Starcard	AMPOL FOODARY HOMEBUSH	163.7200 LITRE	1.6300	(266.86)	(26.69)	(293.55)
24/08/23	Starcard	EG AMPOL 91769 BURWOOD	60.3400 LITRE	1.6300	(98.35)	(9.84)	(108.19)
25/08/23	Starcard	AMPOL FOODARY HOMEBUSH	60.2500 LITRE	1.6300	(98.21)	(9.82)	(108.03)
26/08/23	Starcard	AMPOL FOODARY HOMEBUSH	170.9700 LITRE	1.6300	(278.68)	(27.87)	(306.55)
29/08/23	Starcard	EG AMPOL 91769 BURWOOD	130.6900 LITRE	1.6300	(213.02)	(21.30)	(234.32)
31/08/23	Starcard	AMPOL FOODARY HOMEBUSH	42.6700 LITRE	1.6300	(69.55)	(6.96)	(76.51)
		Total EXPENSES			(2,460.80)	(246.10)	(2,706.90)

Carter No: 12991, Truck 10789,XV82WP

EARNINGS

20259038	01/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259040	01/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
		KOORAGANG	60, GEORGE ST MAYFIELD EAST CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20259036	01/09/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	4.6000	CUBIC MI	50.8800	234.05	23.41	257.46
20259043	02/09/23	KOORAGANG	14, OCEAN ST DUDLEY CARTAGE OTHER PER KM PER CU M	23.0000	6.4000	CUBIC MI	54.4500	348.48	34.85	383.33
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		82.0000	MINUTE	1.6300	133.66	13.37	147.03
20259062	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259081	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259069	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259075	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259046	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.2000	CUBIC MI	31.8400	229.25	22.93	252.18
20259055	04/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259083	05/09/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20259089	05/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259086	05/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
		KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
20259100	06/09/23	KOORAGANG	42, KING ALBERT AVE TANILBA BAY CARTAGE OTHER PER KM PER CU M	33.0000	3.6000	CUBIC MI	66.3500	238.86	23.89	262.75
20259092	06/09/23	KOORAGANG	66 Western Rd Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20259095	06/09/23	KOORAGANG	66 Western Rd Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20259105	06/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20259135	07/09/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	2.4000	CUBIC MI	31.8400	76.42	7.64	84.06
20259142	07/09/23	KOORAGANG	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20259117	07/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259135	07/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	30.2300	18.14	1.81	19.95
20259111	07/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259129	07/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259123	07/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259144	08/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259147	08/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259149	09/09/23	KOORAGANG	14, OCEAN ST DUDLEY CARTAGE OTHER PER KM PER CU M	23.0000	5.0000	CUBIC MI	54.4500	272.25	27.23	299.48

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		80.0000	MINUTE	1.6300	130.40	13.04	143.44
20259153	11/09/23	KOORAGANG	106 BRUNKER RD Adamstown CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259154	11/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	6.2000	CUBIC MI	44.9300	278.57	27.86	306.43
20259162	12/09/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	LOT 28 , 15, FREYBERG ST NEW LAMBTON CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259156	12/09/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20303931	12/09/23	BERKLEVALE	110, MANN ST GOSFORD CARTAGE OTHERPER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
20259159	12/09/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20303931	12/09/23	BERKLEVALE	TRUCK TRANSFER PER KM		143.0000	KILOMET	1.5400	220.22	22.02	242.24
20259189	13/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259179	13/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259169	13/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259184	13/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259174	13/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259164	13/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259200	14/09/23	KOORAGANG	14 LANCEWOOD ST MEDOWIE CARTAGE OTHER PER KM PER CU M	22.0000	1.2000	CUBIC MI	53.2600	63.91	6.39	70.30
		KOORAGANG	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	47.1600	84.89	8.49	93.38
20259197	14/09/23	KOORAGANG	14 LANCEWOOD ST MEDOWIE CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
20259203	14/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20257217	15/09/23	JESMOND	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	33.0700	19.84	1.98	21.82
20257212	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257240	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20257205	15/09/23	JESMOND	21 Karoonda Clos Rathmines CARTAGEOTHER PER KM PER CU M	22.0000	7.4000	CUBIC MI	53.2600	394.12	39.41	433.53
20257217	15/09/23	JESMOND	4 William St Cardiff CARTAGE OTHERPER KM PER CU M	7.0000	2.4000	CUBIC MI	35.4100	84.98	8.50	93.48
20257230	15/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	5.8000	CUBIC MI	34.2200	198.48	19.85	218.33
Total EARNINGS								13,422.33	1,342.25	14,764.58

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10789,XV82WP										
<u>EXPENSES</u>										
JNL180923	02/08/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		156.6900	LITRE	1.6300	(255.40)	(25.54)	(280.94)
	04/08/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		154.9100	LITRE	1.6300	(252.50)	(25.25)	(277.75)
	09/08/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		196.3800	LITRE	1.6300	(320.10)	(32.01)	(352.11)
	11/08/23	Starcard	AMPOL FOODARY LAMBTON		138.6800	LITRE	1.6300	(226.05)	(22.61)	(248.66)
	16/08/23	Starcard	AMPOL FOODARY LAMBTON		154.1400	LITRE	1.6300	(251.25)	(25.13)	(276.38)
	18/08/23	Starcard	AMPOL FOODARY LAMBTON		152.1800	LITRE	1.6300	(248.05)	(24.81)	(272.86)
	22/08/23	Starcard	AMPOL HEXHAM DIESEL STOP		142.9300	LITRE	1.6300	(232.98)	(23.30)	(256.28)
		Starcard	AMPOL HEXHAM DIESEL STOP		41.6700	LITRE	1.5400	(64.17)	(6.42)	(70.59)
	23/08/23	Starcard	AMPOL FOODARY LAMBTON		123.5000	LITRE	1.6300	(201.31)	(20.13)	(221.44)
	28/08/23	Starcard	AMPOL FOODARY LAMBTON		158.4000	LITRE	1.6300	(258.19)	(25.82)	(284.01)
	30/08/23	Starcard	AMPOL FOODARY LAMBTON		172.0000	LITRE	1.6300	(280.36)	(28.04)	(308.40)
Total EXPENSES								(2,590.36)	(259.06)	(2,849.42)

Carter No: 12991, Truck 10790,XW69HG**EARNINGS**

27891430	01/09/23	BRINGELLY	11A Buna Clos Glenmore Park CARTAGEOTHER PER KM PER CU M	22.0000	4.6000	CUBIC MI	53.2600	245.00	24.50	269.50
27891445	01/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891438	01/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891463	02/09/23	BRINGELLY	Lippizan Rd Austral CARTAGE OTHERPER KM PER CU M	10.5000	6.2000	CUBIC MI	39.5800	245.37	24.54	269.91
27891455	02/09/23	BRINGELLY	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	11.0000	7.8000	CUBIC MI	40.1700	313.33	31.33	344.66
27891472	04/09/23	BRINGELLY	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
27891479	04/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27891464	04/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27891493	04/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891479	04/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27891464	04/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891527	05/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94

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27891537	05/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27891518	05/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	10.5000	5.5000	CUBIC MI	39.5700	217.66	21.77	239.43
27891573	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891542	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27891554	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891564	06/09/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891606	06/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
27891586	06/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
27891596	06/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891645	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	3.7000	CUBIC MI	52.0700	192.66	19.27	211.93
27891636	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891615	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.8000	CUBIC MI	52.0700	406.15	40.62	446.77
27891622	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.8000	CUBIC MI	52.0700	406.15	40.62	446.77
27891627	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891683	08/09/23	BRINGELLY	26 FARM RD MULGOA CARTAGE OTHER PERKM PER CU M	20.0000	7.8000	CUBIC MI	50.8800	396.86	39.69	436.55
27891692	08/09/23	BRINGELLY	2260 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27891664	08/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27891657	08/09/23	BRINGELLY	Herd St Oran Park CARTAGE OTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
27891674	08/09/23	BRINGELLY	645 Fifteenth Ave Austral CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
27891702	09/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27891710	09/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
27891702	09/09/23	BRINGELLY	3 ESTOC ST AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	3.4000	CUBIC MI	38.9800	132.53	13.25	145.78
27891735	11/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	195 Gurner Ave Austral CARTAGE OTHER PER KM PER CU M	25.0000	7.8000	CUBIC MI	56.8300	443.27	44.33	487.60
27891749	11/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27891726	11/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27891721	11/09/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27891801	12/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27891770	12/09/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
27891801	12/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27891782	12/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27891775	12/09/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
27891760	12/09/23	BRINGELLY	22 MEDINAH AVE Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
27891838	13/09/23	BRINGELLY	39-47, LASSO RD GREGORY HILLS CARTAGE OTHER PER KM PER CU M	17.0000	7.8000	CUBIC MI	47.3100	369.02	36.90	405.92
27891851	13/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27891865	13/09/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	11.5000	4.5000	CUBIC MI	40.7600	183.44	18.34	201.78
27891872	13/09/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891865	13/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27891827	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891815	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27891887	14/09/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
27891876	14/09/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27891931	15/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
27891920	15/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27891931	15/09/23	BRINGELLY	Macquarie Grove Rd Cobbitty CARTAGE OTHER PER KM PER CU M	14.5000	4.8000	CUBIC MI	44.3400	212.81	21.28	234.09
27891946	15/09/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	8.5000	6.6000	CUBIC MI	37.2000	245.49	24.55	270.04
Total EARNINGS								16,270.67	1,627.13	17,897.80

Carter No: 12991, Truck 10791,XW67HG

EARNINGS

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TARNEIT VIC 3029

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27891435	01/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27891440	01/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27891429	01/09/23	BRINGELLY	Glenmore Pkwy Glenmore Park CARTAGE OTHER PER KM PER CU M	23.5000	7.6000	CUBIC MI	55.0400	418.34	41.83	460.17
27891449	01/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891452	02/09/23	BRINGELLY	Wakeling Dr Edmondson Park CARTAGEOTHER PER KM PER CU M	13.5000	7.6000	CUBIC MI	43.1400	327.90	32.79	360.69
27891460	02/09/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	2.5000	CUBIC MI	37.7900	94.48	9.45	103.93
		BRINGELLY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.9400	17.47	1.75	19.22
	02/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27891480	04/09/23	BRINGELLY	26 Gibson St Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	1.8000	CUBIC MI	52.6700	94.80	9.48	104.28
		BRINGELLY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	46.6900	56.03	5.60	61.63
27891465	04/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
27891473	04/09/23	BRINGELLY	185 LAWSON RD, BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27891502	04/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	55.6400	222.56	22.26	244.82
27891489	04/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27891532	05/09/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27891506	05/09/23	BRINGELLY	4 Crusader St Austral CARTAGE OTHERPER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
27891514	05/09/23	BRINGELLY	4, CRUSADER ST AUSTRAL CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
27891539	05/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	5.8000	CUBIC MI	55.6400	322.71	32.27	354.98
27891521	05/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27891506	05/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27891597	06/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	2260 ELIZABETH DR, BADGERYS CREEKCARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
27891607	06/09/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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		BRINGELLY	2260 ELIZABETH DR, BADGERYS CREEK	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
27891546	06/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
		BRINGELLY	1675 The Northern Rd Bringelly	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27891581	06/09/23	BRINGELLY	Patons Ln Orchard Hills	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891648	07/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	Northern Rd Bringelly	12.0000	5.5000	CUBIC MI	41.3600	227.48	22.75	250.23
27891634	07/09/23	BRINGELLY	Patons Ln Orchard Hills	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27891611	07/09/23	BRINGELLY	Patons Ln Orchard Hills	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
27891619	07/09/23	BRINGELLY	Patons Ln Orchard Hills	23.0000	7.6000	CUBIC MI	54.4500	413.82	41.38	455.20
27891625	07/09/23	BRINGELLY	Patons Ln Orchard Hills	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891672	08/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27891663	08/09/23	BRINGELLY	1675 The Northern Rd Bringelly	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27891696	08/09/23	BRINGELLY	2 Bordeaux PI Orchard Hills	25.5000	7.6000	CUBIC MI	57.4300	436.43	43.64	480.07
27891663	08/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891656	08/09/23	BRINGELLY	30 Narrami Rd Austral	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
27891687	08/09/23	BRINGELLY	26 FARM RD MULGOA	20.0000	7.4000	CUBIC MI	50.8800	376.51	37.65	414.16
27891672	08/09/23	BRINGELLY	1675 The Northern Rd Bringelly	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27891687	08/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891701	09/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	37 Kalangara Rd Silverdale	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
27891712	09/09/23	BRINGELLY	355 FOURTEENTH AVE AUSTRAL	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
27891720	11/09/23	BRINGELLY	Fourth Ave Austral	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27891736	11/09/23	BRINGELLY	185 Lawson Rd Badgerys Creek	12.0000	5.4000	CUBIC MI	41.3600	223.34	22.33	245.67
27891754	11/09/23	BRINGELLY	Patons Ln Orchard Hills	24.0000	5.0000	CUBIC MI	55.6400	278.20	27.82	306.02
27891727	11/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	Luddenham Rd Luddenham	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27891740	11/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891772	12/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27891800	12/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27891772	12/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27891800	12/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27891785	12/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27891759	12/09/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
27891766	12/09/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
27891857	13/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27891866	13/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27891839	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891849	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891866	13/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27891828	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891816	13/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27891900	14/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.1000	CUBIC MI	55.6400	395.04	39.50	434.54
27891913	14/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891893	14/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27891875	14/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27891934	15/09/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27891927	15/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27891942	15/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90

Document No : 226910-1222

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27891952	15/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	2260 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
Total EARNINGS								18,299.60	1,830.04	20,129.64
Carter No: 12991, Truck 10792,XW68HG										
EARNINGS										
26901799	01/09/23	WINDSOR	STORYTELLER PARKWAY Gables CARTAGEOTHER PER KM PER CU M	13.0000	7.6000	CUBIC MI	42.5500	323.38	32.34	355.72
26901804	01/09/23	WINDSOR	369 Maguires Rd Maraylya CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
26901810	01/09/23	WINDSOR	66 BOX RD BOX HILL CARTAGE OTHER PER KM PER CU M	27.0000	6.8000	CUBIC MI	59.2100	402.63	40.26	442.89
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540410	01/09/23	ARTARMON	SHEPHERD ST DARLINGTON CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		88.0000	KILOMET	1.5400	135.52	13.55	149.07
26724593	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26724588	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26724603	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26724613	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724618	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26724632	05/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.1000	CUBIC MI	40.5800	85.22	8.52	93.74
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724619	05/09/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724625	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26724623	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26724629	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724627	05/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26724632	05/09/23	SMITHFIELD	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	15.0000	0.9000	CUBIC MI	44.9300	40.44	4.04	44.48

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26724677	06/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		SMITHFIELD	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
26724661	06/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26724652	06/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26724644	06/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724636	06/09/23	SMITHFIELD	6 Bartley St Cabramatta CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
26724670	06/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724685	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724691	07/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724698	07/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
27891644	07/09/23	BRINGELLY	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
26391952	07/09/23	GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26391925	07/09/23	GRANVILLE	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
27891631	07/09/23	BRINGELLY	TBA BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27891644	07/09/23	BRINGELLY	26 FARM RD MULGOA CARTAGE OTHER PERKM PER CU M	20.0000	7.9000	CUBIC MI	50.8800	401.95	40.20	442.15
26391952	07/09/23	GRANVILLE	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
391749	08/09/23	PRESTONS	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
		PRESTONS	16 Gellibrand Rd Edmondson Park CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
391705	08/09/23	PRESTONS	69 Longstaff Ave Chipping Norton CARTAGE OTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
391686	08/09/23	PRESTONS	69 Longstaff Ave Chipping Norton CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
		PRESTONS	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
391725	08/09/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.24	29.62	325.86
391935	12/09/23	PRESTONS	63, JEDDA RD PRESTONS CARTAGE OTHERPER KM PER CU M	3.5000	6.6000	CUBIC MI	31.2500	206.22	20.62	226.84

Date : 15/09/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
391942	12/09/23	PRESTONS	5 Ikara Cres Moorebank CARTAGE OTHER PER KM PER CU M	11.0000	2.5000	CUBIC MI	40.1700	100.43	10.04	110.47
		PRESTONS	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.8200	18.41	1.84	20.25
391983	12/09/23	PRESTONS	Chatham Ave Moorebank CARTAGE OTHER PER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
391960	12/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	57.4300	344.55	34.46	379.01
391919	12/09/23	PRESTONS	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		PRESTONS	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
392004	13/09/23	PRESTONS	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	33.0000	6.0000	CUBIC MI	66.3500	398.10	39.81	437.91
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26724791	13/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
	13/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
392021	13/09/23	PRESTONS	34 Russell St Mount Pritchard CARTAGE OTHER PER KM PER CU M	14.0000	7.7000	CUBIC MI	43.7400	336.80	33.68	370.48
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724786	13/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.5900	65.18	6.52	71.70
	13/09/23	SMITHFIELD	43 Frank St Wetherill Park CARTAGEOTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	34.8200	34.82	3.48	38.30
26724797	13/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	2-4 Picrite Clos Prospect CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541427	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25541532	14/09/23	ARTARMON	5 Third Ave Lane Cove CARTAGE OTHERPER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
25541427	14/09/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
25541487	14/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25541460	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25541513	14/09/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	5.0000	6.4000	CUBIC MI	33.0300	211.39	21.14	232.53
25541487	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724816	15/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.9400	52.41	5.24	57.65

Document No : 226910-1222

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/09/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26392733	15/09/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		GRANVILLE	41 Roberts Rd Greenacre CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
26724807	15/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26724802	15/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.4000	CUBIC MI	32.4400	240.02	24.00	264.02
26724798	15/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724816	15/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
		SMITHFIELD	109 Wigram St Harris Park CARTAGE OTHER PER KM PER CU M	9.0000	1.5000	CUBIC MI	37.7900	56.69	5.67	62.36
26724811	15/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
Total EARNINGS								14,059.93	1,406.06	15,465.99

Carter No: 12991, Truck 10793,XW61HG**EARNINGS**

26724582	01/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	39-49 Raleigh Rd Milperra CARTAGE OTHER PER KM PER CU M	13.5000	7.6000	CUBIC MI	43.1400	327.90	32.79	360.69
26724580	01/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724574	01/09/23	SMITHFIELD	56 MALTA ST FAIRFIELD EAST CARTAGEOTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
26724577	01/09/23	SMITHFIELD	18 Mount St Constitution Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
26724584	04/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	19 Emerson St Wetherill Park CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26724594	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.9000	CUBIC MI	37.7900	298.54	29.85	328.39
26724590	04/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.9000	CUBIC MI	37.7900	298.54	29.85	328.39
26724611	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26724601	04/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26540512	05/09/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26540500	05/09/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26540517	05/09/23	NARELLAN	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	13.0000	4.4000	CUBIC MI	42.5500	187.22	18.72	205.94
26540507	05/09/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
26540491	05/09/23	NARELLAN	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
		NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26540523	05/09/23	NARELLAN	37 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	13.0000	3.4000	CUBIC MI	42.5500	144.67	14.47	159.14
26724646	06/09/23	SMITHFIELD	6 Bartley St Cabramatta CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
26724663	06/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26724654	06/09/23	SMITHFIELD	6 Bartley St Cabramatta CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26724638	06/09/23	SMITHFIELD	6 Fowler Rd Merrylands CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724681	06/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	6.7000	CUBIC MI	37.2000	249.21	24.92	274.13
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724673	06/09/23	SMITHFIELD	3 Siandra Ave Fairfield CARTAGE OTHER PER KM PER CU M	3.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
26724669	06/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.7100	61.42	6.14	67.56
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	1.0000	CUBIC MI	32.4400	32.44	3.24	35.68
26724693	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724699	07/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
		SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
27891641	07/09/23	BRINGELLY	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891630	07/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
26391951	07/09/23	GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GRANVILLE	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
391666	07/09/23	PRESTONS	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	15.0000	7.9000	CUBIC MI	44.9300	354.95	35.50	390.45
26724688	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26724733	08/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	5.2000	CUBIC MI	37.7900	196.51	19.65	216.16
391688	08/09/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		PRESTONS	CATHERINE PARK DR CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	17.5000	7.8000	CUBIC MI	47.9100	373.66	37.37	411.03
391712	08/09/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.24	29.62	325.86
391735	08/09/23	PRESTONS	32 Francis St Fairfield CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
26724760	11/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724746	11/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724760	11/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26724741	11/09/23	SMITHFIELD	100 Bonnyrigg Ave Bonnyrigg CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26724735	11/09/23	SMITHFIELD	17 Montague St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
26724756	11/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724752	11/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724767	12/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26392313	12/09/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724763	12/09/23	SMITHFIELD	61-67 Mandarin St Fairfield East CARTAGE OTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
26392347	12/09/23	GRANVILLE	50 MACQUARIE ST Parramatta CARTAGEOTHER PER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
		GRANVILLE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26392313	12/09/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		GRANVILLE	2 Kay St Clyde CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724773	13/09/23	SMITHFIELD	100 Bonnyrigg Ave Bonnyrigg CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26724778	13/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26724785	13/09/23	SMITHFIELD	20 Georges River Rd Lansvale CARTAGE OTHER PER KM PER CU M	8.5000	6.7000	CUBIC MI	37.2000	249.21	24.92	274.13
26724790	13/09/23	SMITHFIELD	20 Georges River Rd Lansvale CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26724795	13/09/23	SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	45.5300	227.63	22.76	250.39
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724781	13/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25650060	14/09/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25541426	14/09/23	ARTARMON	2 BLUEFISH DR Manly CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
25650060	14/09/23	BROOKVALE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25541426	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
27189810	15/09/23	FOURTH AVE	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27189796	15/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		FOURTH AVE	9 BURCHAM ST Marsden Park CARTAGE OTHER PER KM PER CU M	14.5000	8.0000	CUBIC MI	44.3400	354.68	35.47	390.15
27189826	15/09/23	FOURTH AVE	17 Roberts Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
27189837	15/09/23	FOURTH AVE	17 Roberts Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
Total EARNINGS								14,837.37	1,483.75	16,321.12

Carter No: 12991, Truck 10785,XO22OA**EARNINGS**

26724689	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26724702	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26724682	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26391932	07/09/23	GRANVILLE	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	07/09/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26391908	07/09/23	GRANVILLE	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
		GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26724708	07/09/23	SMITHFIELD	37 Broughton St Old Guildford CARTAGE OTHER PER KM PER CU M	8.5000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.4700	51.71	5.17	56.88
26724695	07/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724729	08/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	37.7900	260.75	26.08	286.83

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391721	08/09/23	PRESTONS	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	22.0000	6.6000	CUBIC MI	53.2600	351.52	35.15	386.67
391706	08/09/23	PRESTONS	16 Gellibrand Rd Edmondson Park CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
391685	08/09/23	PRESTONS	30 Narrami Rd Austral CARTAGE OTHERPER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
26724754	11/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
26724747	11/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	33.0600	16.53	1.65	18.18
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724742	11/09/23	SMITHFIELD	17 Montague St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	4.9000	CUBIC MI	34.8100	170.59	17.06	187.65
26724737	11/09/23	SMITHFIELD	90 Canal Rd Greystanes CARTAGE OTHER PER KM PER CU M	2.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26724747	11/09/23	SMITHFIELD	Ruth St Merrylands West CARTAGE OTHER PER KM PER CU M	7.0000	2.5000	CUBIC MI	35.4100	88.53	8.85	97.38
391965	12/09/23	PRESTONS	22 Edith Ave Liverpool CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
391911	12/09/23	PRESTONS	Cascarilla Ln Leppington CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
391981	12/09/23	PRESTONS	37 Bean Cres Bonnyrigg CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
391936	12/09/23	PRESTONS	MINT CLOSE Casula CARTAGE OTHER PERKM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
391949	12/09/23	PRESTONS	Seventh Ave Austral CARTAGE OTHERPER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
392033	13/09/23	PRESTONS	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.6500	31.65	3.17	34.82
		PRESTONS	8 HEYSEN PL CASULA CARTAGE OTHER PER KM PER CU M	5.5000	2.0000	CUBIC MI	33.6300	67.25	6.73	73.98
392019	13/09/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	53.2600	346.19	34.62	380.81
26724792	13/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
392042	13/09/23	PRESTONS	37 BEAN CRES BONNYRIGG CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
26724792	13/09/23	SMITHFIELD	79, SWAN RD EDENSOR PARK CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
392003	13/09/23	PRESTONS	47 Tenth Ave Austral CARTAGE OTHERPER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26724792	13/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25541428	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25541501	14/09/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	5.5000	CUBIC MI	37.1900	204.57	20.46	225.03

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25541459	14/09/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26724809	15/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26724813	15/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26724817	15/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.6000	CUBIC MI	37.2000	171.10	17.11	188.21
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26724819	15/09/23	SMITHFIELD	11 Columbia Ln Homebush CARTAGE OTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
26724805	15/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26724817	15/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724800	15/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724819	15/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
26724800	15/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62

Total Invoice

\$294,893.27

\$29,490.28

\$324,383.55