

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1204

Date : 31/03/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$389,668.29
GST Payable	\$38,968.14
Total	\$428,636.43

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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)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25525224	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25525253	17/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25525179	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	39 Braeside St Wahroonga CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	49.8400	338.91	33.89	372.80
25525602	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25525629	21/03/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25525602	21/03/23	ARTARMON	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	10.5000	5.3000	CUBIC MI	44.3400	235.00	23.50	258.50
26538051	22/03/23	NARELLAN	9 CULVERSTON RD MINTO CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
26538066	22/03/23	NARELLAN	75 WINESHOP RD OAKDALE CARTAGE OTHER PER KM PER CU M	24.0000	6.8000	CUBIC MI	59.1900	402.49	40.25	442.74
140789	23/03/23	ENFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
		ENFIELD	54 Lilian St Campsie CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
140826	23/03/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	2.4000	CUBIC MI	41.5900	99.82	9.98	109.80
		ENFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	41.5800	24.95	2.50	27.45
25645644	28/03/23	BROOKVALE	5 Angophora Cres Forestville CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	43.2400	86.48	8.65	95.13
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.2400	43.24	4.32	47.56
	28/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645631	28/03/23	BROOKVALE	4 LOCH ST FRESHWATER CARTAGE OTHERPER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.8000	CUBIC MI	25.0000	170.00	17.00	187.00
	28/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645638	28/03/23	BROOKVALE	20 Beacon Hill Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25645662	29/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
25645721	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25645686	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	9, WONGA ST NORTH BALGOWLAH CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52

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25645733	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645721	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645699	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645748	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	107 Frenchs Forest Rd Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
25645796	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25645748	31/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
25645778	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	4.3000	CUBIC MI	40.4900	174.11	17.41	191.52
25645761	31/03/23	BROOKVALE	23 Allenby St Clontarf CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
Total EARNINGS								6,384.88	638.49	7,023.37

Carter No: 12991, Truck 10470.2,XN23GD**EARNINGS**

25742937	13/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	486.7500	486.75	48.68	535.43
26533627	14/07/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
396051	17/08/22	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
25639636	19/08/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25742937	13/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	43.8600	43.86	4.39	48.25
25746462	05/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.2400	31.24	3.12	34.36
399488	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	55.3800	55.38	5.54	60.92
25641435	25/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	51.1200	51.12	5.11	56.23
		BROOKVALE	24 THE STRAND WHALE BEACH CARTAGE OTHER PER KM PER CU M	22.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
Total EARNINGS								1,021.03	102.11	1,123.14

Carter No: 13819, Truck 10471,XN95FZ**EARNINGS**

25645339	16/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25645351	16/03/23	BROOKVALE	123, CRESCENT RD NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68

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25645339	16/03/23	BROOKVALE	334 Whale Beach Rd Palm Beach CARTAGE OTHER PER KM PER CU M	24.0000	6.8000	CUBIC MI	59.1900	402.49	40.25	442.74
25645415	20/03/23	BROOKVALE	1, TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25526278	29/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
		ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25526379	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		ARTARMON	24 CATHERINE ST LEICHHARDT CARTAGEOTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	47.0900	235.45	23.55	259.00
25526519	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25526499	31/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
25526519	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	3 DARLEY ST FORESTVILLE CARTAGE OTHER PER KM PER CU M	10.5000	2.4000	CUBIC MI	44.3400	106.42	10.64	117.06
	31/03/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	44.3300	26.60	2.66	29.26
25526499	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
Total EARNINGS								2,293.46	229.35	2,522.81

Carter No: 12991, Truck 10471.1,XN95FZ

EARNINGS

25637817	08/06/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
26896887	15/07/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
396484	23/08/22	PRESTONS	TRUCK TRANSFER PER KM		67.0000	KILOMET	1.5400	103.18	10.32	113.50
399287	12/10/22	PRESTONS	TRUCK TRANSFER PER KM		68.0000	KILOMET	2.2500	153.00	15.30	168.30
25641465	26/10/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
399376	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
25511713	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
25747756	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.2400	31.24	3.12	34.36
25747992	25/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	63.9000	63.90	6.39	70.29
25513271	28/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
Total EARNINGS								795.62	79.57	875.19

Carter No: 13819, Truck 10472,XN74GV

EARNINGS

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25645355	16/03/23	BROOKVALE	192 Riverview Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	21.5000	2.6000	CUBIC MI	56.4400	146.74	14.67	161.41
25645344	16/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.4000	CUBIC MI	44.7400	241.60	24.16	265.76
25645355	16/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		0.5000	CUBIC MI	42.4000	21.20	2.12	23.32
		BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
	16/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	56.4500	22.58	2.26	24.84
25645338	16/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	16/03/23	BROOKVALE	57 Darley St Forestville CARTAGE OTHER PER KM PER CU M	9.0000	3.4000	CUBIC MI	42.6900	145.15	14.52	159.67
25645344	16/03/23	BROOKVALE	334 Whale Beach Rd Palm Beach CARTAGE OTHER PER KM PER CU M	26.0000	5.4000	CUBIC MI	61.3900	331.51	33.15	364.66
25645391	17/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	17/03/23	BROOKVALE	Pittwater Rd Mona Vale CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25645384	17/03/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25645369	17/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	4 Eurella Ave North Balgowlah CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
25645375	17/03/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	5.5000	CUBIC MI	39.3900	216.65	21.67	238.32
25645413	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	0.0000	0.02	0.00	0.02
	20/03/23	BROOKVALE	13 Monash Cres Clontarf CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
25645439	20/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645413	20/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645439	20/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.5000	CUBIC MI	52.5900	236.66	23.67	260.33
25645426	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	1, TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25645439	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
140821	23/03/23	ENFIELD	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
		ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	6.2000	CUBIC MI	41.5900	257.86	25.79	283.65

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140797	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25645653	29/03/23	BROOKVALE	18, THE STRAND WHALE BEACH CARTAGEOTHER PER KM PER CU M	22.5000	5.7000	CUBIC MI	57.5400	327.98	32.80	360.78
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25645668	29/03/23	BROOKVALE	Pittwater Rd Church Point CARTAGEOTHER PER KM PER CU M	15.5000	6.5000	CUBIC MI	49.8400	323.96	32.40	356.36
25645653	29/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645726	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645680	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	42 Peacock St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25645707	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645695	30/03/23	BROOKVALE	9, WONGA ST NORTH BALGOWLAH CARTAGEOTHER PER KM PER CU M	5.5000	3.8000	CUBIC MI	38.8400	147.59	14.76	162.35
25645740	31/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25645759	31/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	43.8000	8.76	0.88	9.64
25645740	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25645759	31/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	WALSH ST NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	10.0000	2.8000	CUBIC MI	43.7900	122.61	12.26	134.87
25645799	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25645794	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25645781	31/03/23	BROOKVALE	23 Allenby St Clontarf CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
Total EARNINGS								7,271.00	727.16	7,998.16

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25743298	24/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	115.2000	115.20	11.52	126.72
164843	10/06/22	ENFIELD	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80

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26832190	12/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26832315	14/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		67.0000	KILOMET	1.5400	103.18	10.32	113.50
26833379	17/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25640094	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25900653	07/09/22	CARINGBAH	TRUCK TRANSFER PER KM #25900641		54.0000	KILOMET	1.5400	83.16	8.32	91.48
25511333	11/10/22	ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
25979988	13/10/22	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25743306	24/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	36.0000	1.0000	CUBIC MI	66.4200	66.42	6.64	73.06
25746460	05/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25979468	10/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	60.3500	60.35	6.04	66.39
25901661	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	38.3400	38.34	3.83	42.17
		CARINGBAH	3 WILSON ST KOGARAH CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	0.0400	0.04	0.00	0.04
25641344	20/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	48.2800	48.28	4.83	53.11
		BROOKVALE	2 BLUEFISH DR MANLY CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
Total EARNINGS								1,118.89	111.89	1,230.78

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

25645382	17/03/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25525180	17/03/23	ARTARMON	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25525413	19/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25525411	19/03/23	ARTARMON	30, RAILWAY PDE HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	7.0000	CUBIC MI	65.7900	460.53	46.05	506.58
		ARTARMON	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
25525413	19/03/23	ARTARMON	30, RAILWAY PDE HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	6.0000	CUBIC MI	65.7900	394.74	39.47	434.21
		ARTARMON	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
382904	21/03/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
382869	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
382839	21/03/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
382930	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
382904	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
26538072	22/03/23	NARELLAN	30 LETHBRIDGE RD, AUSTRAL CARTAGEOTHER PER KM PER CU M	15.5000	4.0000	CUBIC MI	49.8400	199.36	19.94	219.30
26538063	22/03/23	NARELLAN	212 RACECOURSE AVE MENANGLE PARK CARTAGE OTHER PER KM PER CU M	18.0000	5.2000	CUBIC MI	52.5900	273.47	27.35	300.82
26538040	22/03/23	NARELLAN	TRUCK TRANSFER PER KM		131.0000	KILOMET	2.2500	294.75	29.48	324.23
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	22/03/23	NARELLAN	30 SEABORN AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
26538053	22/03/23	NARELLAN	75 WINESHOP RD OAKDALE CARTAGE OTHER PER KM PER CU M	24.0000	6.9000	CUBIC MI	59.1900	408.41	40.84	449.25
140818	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
140794	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25645660	29/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	29/03/23	BROOKVALE	80, CRESCENT RD NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	48.7400	194.96	19.50	214.46
25645685	30/03/23	BROOKVALE	80, CRESCENT RD NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68
25645705	30/03/23	BROOKVALE	20 Beacon Hill Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25645728	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645685	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25645718	30/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
25645685	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
27886528	31/03/23	BRINGELLY	Burke St Appin CARTAGE OTHER PER KM PER CU M	36.5000	6.0000	CUBIC MI	72.9400	437.64	43.76	481.40
27886482	31/03/23	BRINGELLY	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82

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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)
	31/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
27886511	31/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
Total EARNINGS								8,659.88	865.99	9,525.87

Carter No: 12991, Truck 10473.1,XN98FZ**EARNINGS**

391043	07/06/22	PRESTONS	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25964132	07/06/22	CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26533726	20/07/22	NARELLAN	TRUCK TRANSFER PER KM		118.0000	KILOMET	1.5400	181.72	18.17	199.89
25747765	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98
25746457	05/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25900640	07/09/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	38.3400	38.34	3.83	42.17
25746774	14/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	32.6600	32.66	3.27	35.93
25511709	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	32.6600	32.66	3.27	35.93
		ARTARMON	SANGRADO ST SEAFORTH CARTAGE OTHERPER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25980755	19/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	57.5100	57.51	5.75	63.26
25980962	20/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	97.9800	97.98	9.80	107.78
		CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25641433	25/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
		BROOKVALE	CLIFF ST MANLY CARTAGE OTHER PER KMPER CU M	5.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
25641461	26/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
		BROOKVALE	24 THE STRAND WHALE BEACH CARTAGE OTHER PER KM PER CU M	22.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
25641522	27/10/22	BROOKVALE	KEVIN AVE AVALON BEACH CARTAGE OTHER PER KM PER CU M	19.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
25641582	28/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
Total EARNINGS								922.49	92.24	1,014.73

Carter No: 13819, Truck 10474,XN60FT**EARNINGS**

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25525041	16/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	31 Essex St Killara CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
25525100	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25525071	16/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25525218	17/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25525250	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25525178	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	17/03/23	ARTARMON	14, WOOD ST LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25525218	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525275	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	6.8000	CUBIC MI	65.7900	447.37	44.74	492.11
25525410	19/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/03/23	ARTARMON	30, RAILWAY PDE HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	7.0000	CUBIC MI	65.7900	460.53	46.05	506.58
25525439	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25525485	20/03/23	ARTARMON	6 MANNING RD KILLARA CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25525467	20/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25525635	21/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25525601	21/03/23	ARTARMON	1 Effingham St Mosman CARTAGE OTHERPER KM PER CU M	7.5000	1.1000	CUBIC MI	41.0400	45.14	4.51	49.65
		ARTARMON	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	41.0400	77.98	7.80	85.78
	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
140812	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25848798	29/03/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	29/03/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65

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25645735	30/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	52.2600	209.04	20.90	229.94
		BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25645725	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25645701	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25645725	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645701	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645678	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	30/03/23	BROOKVALE	3 DARLEY ST FORESTVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25645742	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25645787	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	40.4900	129.57	12.96	142.53
25645742	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25645763	31/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	52.5900	262.95	26.30	289.25
25645787	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25645320	15/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-988.8000	(988.80)	(98.88)	(1,087.68)
Total EARNINGS								6,713.63	671.40	7,385.03

Carter No: 12991, Truck 10474.1,XN60FT**EARNINGS**

26897667	20/09/22	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26535244	15/10/22	NARELLAN	TRUCK TRANSFER PER KM		106.0000	KILOMET	2.2500	238.50	23.85	262.35
26835298	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25981435	25/10/22	CITY	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25641558	27/10/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25641627	28/10/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25748212	31/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05

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25743599	30/05/22	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	23.4100	23.41	2.34	25.75
25747655	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	29.8200	29.82	2.98	32.80
25511714	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
399740	17/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.8000	56.80	5.68	62.48
25747990	25/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
Total EARNINGS								1,065.74	106.58	1,172.32

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

25525096	16/03/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25525063	16/03/23	ARTARMON	Ivanhoe Pl Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
25525042	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	0.6000	CUBIC MI	39.3800	23.63	2.36	25.99
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.3900	94.54	9.45	103.99
25996460	16/03/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25645370	17/03/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
25645386	17/03/23	BROOKVALE	Pittwater Rd Mona Vale CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25645376	17/03/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25645401	17/03/23	BROOKVALE	Spit Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	40.4900	214.60	21.46	236.06
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25645440	20/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	28.2900	70.73	7.07	77.80
		BROOKVALE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	0.0100	0.10	0.01	0.11
	20/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	39.9400	19.97	2.00	21.97
		BROOKVALE	89 Cutler Rd Clontarf CARTAGE OTHERPER KM PER CU M	6.5000	2.5000	CUBIC MI	39.9400	99.85	9.99	109.84
25645445	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	39.9400	91.86	9.19	101.05
	20/03/23	BROOKVALE	21, ALLENBY PARK PDE ALLAMBIE HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	0.7000	CUBIC MI	39.9400	27.96	2.80	30.76
25645416	20/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	20/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		BROOKVALE	7 CURL CURL PDE CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
25645427	20/03/23	BROOKVALE	13 BUNGENDORE RD INGLESIDE CARTAGEOTHER PER KM PER CU M	20.0000	4.7000	CUBIC MI	54.7900	257.51	25.75	283.26
25645445	20/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25525654	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		ARTARMON	177 Burns Bay Rd Lane Cove CARTAGEOTHER PER KM PER CU M	3.5000	6.7000	CUBIC MI	36.6400	245.49	24.55	270.04
25525625	21/03/23	ARTARMON	LINDSAY ST NEUTRAL BAY CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	38.2900	137.84	13.78	151.62
25525600	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25525654	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
26538042	22/03/23	NARELLAN	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	18.0000	6.9000	CUBIC MI	52.5900	362.87	36.29	399.16
26538059	22/03/23	NARELLAN	62 WAINWRIGHT DR COBBITTY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
26538068	22/03/23	NARELLAN	127 GALGALYUNG AUSTRAL CARTAGE OTHER PER KM PER CU M	17.0000	6.7000	CUBIC MI	51.4900	344.98	34.50	379.48
25848799	29/03/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	280, RAILWAY PDE CARLTON CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
	29/03/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25645694	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645677	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	Wakehurst Pkwy Oxford Falls CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
25645714	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
	30/03/23	BROOKVALE	CNR WALSH ST & COLLINS ST NORTH NARRABEEN CARTAGE OTHER PER KM PER CUM	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25645744	31/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645784	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08

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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)
25645767	31/03/23	BROOKVALE	145 YOUNG ST, CREMORNE CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	45.9900	137.97	13.80	151.77
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	39.3900	70.90	7.09	77.99
25645744	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	40.4900	279.38	27.94	307.32
25526580	31/03/23	ARTARMON	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
25645767	31/03/23	BROOKVALE	141 Fuller St Narrabeen CARTAGE OTHER PER KM PER CU M	6.0000	1.2000	CUBIC MI	39.3900	47.27	4.73	52.00
Total EARNINGS								7,223.62	722.40	7,946.02

Carter No: 12991, Truck 10475.1,XN61FT

EARNINGS

391152	08/06/22	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25639531	16/08/22	BROOKVALE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
396114	18/08/22	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
25972956	18/08/22	CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25745845	19/08/22	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
27880498	23/08/22	BRINGELLY	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25748000	25/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27180698	10/10/22	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
399375	13/10/22	PRESTONS	5, BATAAN RD EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
		PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
25641267	18/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	51.1200	51.12	5.11	56.23
25641462	26/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
27181041	27/10/22	FOURTH AVE	53 KURRAJONG AVE MOUNT DRUITT CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
375400	28/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.8000	56.80	5.68	62.48
27413300	31/10/22	GLENORIE	LOT 4 2 BANGOR RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0400	0.04	0.00	0.04
		GLENORIE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
Total EARNINGS								786.20	78.62	864.82

Carter No: 13819, Truck 10477,XN69AQ

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
EARNINGS										
25840699	16/03/23	BOTANY	4, QUEENS AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	13.5000	6.3000	CUBIC MI	47.6400	300.13	30.01	330.14
25840679	16/03/23	BOTANY	4, QUEENS AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	47.6400	304.90	30.49	335.39
25840720	16/03/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25525255	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	6.3000	CUBIC MI	55.3400	348.64	34.86	383.50
25525187	17/03/23	ARTARMON	337-355, MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25525221	17/03/23	ARTARMON	14, WOOD ST LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25525308	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	39.3900	248.16	24.82	272.98
25645462	21/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
		BROOKVALE	73 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
	21/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	28.7600	57.52	5.75	63.27
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645472	21/03/23	BROOKVALE	17, CABARITA RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	56.4400	338.64	33.86	372.50
25645619	27/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	53.1400	74.40	7.44	81.84
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		0.5000	CUBIC MI	39.5800	19.79	1.98	21.77
25645625	27/03/23	BROOKVALE	19, HILMA ST COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	50.3800	75.57	7.56	83.13
25645619	27/03/23	BROOKVALE	10A Minkara Rd Bayview CARTAGE OTHER PER KM PER CU M	18.5000	1.6000	CUBIC MI	53.1400	85.02	8.50	93.52
25645768	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	15 Delaigh Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25645783	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.8000	CUBIC MI	56.4400	383.79	38.38	422.17
Total EARNINGS								3,630.88	363.10	3,993.98

Carter No: 12991, Truck 10477.1,XN69AQ

EARNINGS

25639533	16/08/22	BROOKVALE	TRUCK TRANSFER PER KM		65.0000	KILOMET	1.5400	100.10	10.01	110.11
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PNR TRUCKING PTY LTD

Date : 31/03/23

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)
25505954	16/08/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25972728	17/08/22	CITY	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
396126	18/08/22	PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
168823	22/08/22	ENFIELD	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
396393	22/08/22	PRESTONS	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
396573	24/08/22	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26897956	18/10/22	WINDSOR	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
27413313	31/10/22	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
25747495	10/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
26835313	19/10/22	THORNLEIGH	10 RUTLAND PL NORTH WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	55.3800	55.38	5.54	60.92
25981122	21/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.8000	56.80	5.68	62.48
Total EARNINGS								894.05	89.40	983.45

Carter No: 12991, Truck 10550,XN62FY

EARNINGS

26829497	21/03/22	THORNLEIGH	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25499202	07/06/22	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25748090	27/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26835667	31/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
26836776	01/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26836842	02/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26836904	06/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26836940	07/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26836989	08/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26837098	12/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26837128	13/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25518104	14/12/22	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26837265	15/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26839081	16/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
		THORNLEIGH	69, FOX VALLEY RD WAHROONGA CARTAGEOTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26839060	16/03/23	THORNLEIGH	69, FOX VALLEY RD WAHROONGA CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		THORNLEIGH	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
26839069	16/03/23	THORNLEIGH	69, FOX VALLEY RD WAHROONGA CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25525268	17/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525204	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25525237	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25525204	17/03/23	ARTARMON	337-355, MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25525328	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
25525237	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413615	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
27413613	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413612	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26839197	21/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
26839206	21/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		THORNLEIGH	ANTHONY ST EPPING CARTAGE OTHER PERKM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
25525805	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25525773	22/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26839233	22/03/23	THORNLEIGH	2 Peace Ave Pymble CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

Document No : 226910-1204

PNR TRUCKING PTY LTD

Date : 31/03/23

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)
25525749	22/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25525805	22/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25525845	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25525870	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	50.3800	302.28	30.23	332.51
	23/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25997401	23/03/23	CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
		CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74
25525845	23/03/23	ARTARMON	6 Yarrandi Pl Longueville CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
25997958	29/03/23	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
25526302	29/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	45.0000	6.8000	CUBIC MI	80.6300	548.28	54.83	603.11
25997958	29/03/23	CITY	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25526302	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25526281	29/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
		ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
26839410	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
26839379	30/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26839390	30/03/23	THORNLEIGH	40 Pretoria Pde Hornsby CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26839379	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26839390	30/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26839450	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26839462	31/03/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
26839430	31/03/23	THORNLEIGH	21 LORDS AVE, ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	3.4000	CUBIC MI	35.4100	120.39	12.04	132.43
26839440	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26839430	31/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
Total EARNINGS								8,803.89	880.43	9,684.32

Carter No: 13819, Truck 10551,XN64FY

Date : 31/03/23

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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)
EARNINGS										
25840714	16/03/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25840724	16/03/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25840692	16/03/23	BOTANY	AVOCA ST&RAINBOW ST& RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	3.7000	CUBIC MI	38.2900	141.67	14.17	155.84
25840701	16/03/23	BOTANY	128, BUNNERONG RD LOT E PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
382838	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
382868	21/03/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	3.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
382886	21/03/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
382907	21/03/23	PRESTONS	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	41.5900	124.77	12.48	137.25
382838	21/03/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
140816	23/03/23	ENFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	37.1900	81.82	8.18	90.00
		ENFIELD	83 Maiden St Greenacre CARTAGE OTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	37.1900	29.75	2.98	32.73
140791	23/03/23	ENFIELD	Acacia Ave Punchbowl CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
		ENFIELD	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
25526031	24/03/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	0.6000	CUBIC MI	41.0300	24.62	2.46	27.08
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	41.0400	98.50	9.85	108.35
25526011	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25525980	24/03/23	ARTARMON	15 Strathmore Pde Roseville CARTAGEOTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25526009	24/03/23	ARTARMON	46 Burns Cres Chiswick CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25525980	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25526193	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		ARTARMON	2 ST GILES AVE Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25526221	28/03/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
		ARTARMON	5-9 Helen St Lane Cove North CARTAGE OTHER PER KM PER CU M	3.0000	1.2000	CUBIC MI	36.0900	43.31	4.33	47.64
25841150	29/03/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25841171	29/03/23	BOTANY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82

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25841158	29/03/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25645693	30/03/23	BROOKVALE	42 Peacock St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25645719	30/03/23	BROOKVALE	20 Beacon Hill Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25645676	30/03/23	BROOKVALE	42 Peacock St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25645710	30/03/23	BROOKVALE	9 Wonga St North Balgowlah CARTAGEOTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	38.8400	163.13	16.31	179.44
25645676	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
Total EARNINGS								5,482.54	548.24	6,030.78

Carter No: 12991, Truck 10551.1,XN64FY**EARNINGS**

26718179	17/07/22	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26897533	05/09/22	WINDSOR	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
25901690	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
25511781	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26898036	26/10/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26898077	28/10/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
25742746	06/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	48.2400	48.24	4.82	53.06
25742777	06/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	51.3400	51.34	5.13	56.47
25742787	06/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	45.3000	45.30	4.53	49.83
25901662	10/10/22	CARINGBAH	228 KINGSWAY CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	38.3400	38.34	3.83	42.17
25641133	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	25.5600	25.56	2.56	28.12
25641160	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	25.5600	25.56	2.56	28.12
25511712	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	15.6200	15.62	1.56	17.18
399741	17/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	63.9000	63.90	6.39	70.29
26835261	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
26835311	19/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24

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		THORNLEIGH	14, GOLF LINKS RD KILLARA CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
25980961	20/10/22	CITY	75, KAMBALA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
		CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	99.4000	99.40	9.94	109.34
25981405	25/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
27413301	31/10/22	GLENORIE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
		GLENORIE	LOT 4 2 BANGOR RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0400	0.04	0.00	0.04
Total EARNINGS								1,160.87	116.08	1,276.95

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

26833456	18/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
26833601	23/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
27413285	28/10/22	GLENORIE	TRUCK TRANSFER PER KM		78.0000	KILOMET	1.5400	120.12	12.01	132.13
26836945	07/12/22	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25518110	14/12/22	ARTARMON	TRUCK TRANSFER PER KM		105.0000	KILOMET	1.5400	161.70	16.17	177.87
27413524	23/12/22	GLENORIE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26839059	16/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
		THORNLEIGH	63A, BOUNDARY RD WAHROONGA CARTAGEOTHER PER KM PER CU M	43.5000	4.2000	CUBIC MI	78.8500	331.15	33.12	364.27
25525238	17/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25525198	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25525291	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25525320	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	5.8000	CUBIC MI	34.2200	198.48	19.85	218.33
25525198	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25525265	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	31.2500	199.97	20.00	219.97
25525545	20/03/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25525459	20/03/23	ARTARMON	8 Putney Pde Putney CARTAGE OTHER PER KM PER CU M	14.0000	2.8000	CUBIC MI	43.7400	122.47	12.25	134.72
		ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	39.6500	7.93	0.79	8.72
	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
26839198	21/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98

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26839208	21/03/23	THORNLEIGH	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26839198	21/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26839232	22/03/23	THORNLEIGH	293-295, PENNANT HILLS RD CARLINGFORD CARTAGE OTHER PER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
25525807	22/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
25525767	22/03/23	ARTARMON	55 PITT ST Sydney CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25525739	22/03/23	ARTARMON	11 Balls Head Rd Waverton CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
25525844	23/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25525866	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25525885	23/03/23	ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25525901	23/03/23	ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25526287	29/03/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	29.7800	11.91	1.19	13.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	29/03/23	ARTARMON	49 Northwood Rd Northwood CARTAGE OTHER PER KM PER CU M	3.5000	2.6000	CUBIC MI	31.2500	81.24	8.12	89.36
25526319	29/03/23	ARTARMON	46 BURNS CRES CHISWICK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26839391	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26839380	30/03/23	THORNLEIGH	73, BINGARA RD BEECROFT CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26839403	30/03/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
26839464	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	38.0000	4.0000	CUBIC MI	72.3000	289.20	28.92	318.12
26839453	31/03/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26839464	31/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26839443	31/03/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
		THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26839429	31/03/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
Total EARNINGS								7,320.79	732.10	8,052.89

Carter No: 12991, Truck 10553,XN66FY

EARNINGS

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25641345	20/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		12.0000	MINUTE	1.6300	19.56	1.96	21.52
25643365	19/12/22	BROOKVALE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
25645337	16/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.4000	CUBIC MI	32.5200	175.61	17.56	193.17
25645357	16/03/23	BROOKVALE	67A, QUIRK ST DEE WHY CARTAGE OTHERPER KM PER CU M	2.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
25645360	16/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.0600	59.51	5.95	65.46
25645357	16/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25645337	16/03/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.4000	CUBIC MI	40.1700	216.92	21.69	238.61
25645345	16/03/23	BROOKVALE	122, CRESCENT RD NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	44.3400	301.48	30.15	331.63
25645360	16/03/23	BROOKVALE	107 Frenchs Forest Rd Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	35.4100	42.49	4.25	46.74
25645387	17/03/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	4.2000	CUBIC MI	40.7600	171.21	17.12	188.33
25645380	17/03/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25645367	17/03/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25645397	17/03/23	BROOKVALE	35, CUMBERLAND AVE COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25645438	20/03/23	BROOKVALE	13 BUNGENDORE RD INGLESIDE CARTAGEOTHER PER KM PER CU M	18.5000	6.9000	CUBIC MI	49.1000	338.76	33.88	372.64
25645411	20/03/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25645424	20/03/23	BROOKVALE	13 BUNGENDORE RD INGLESIDE CARTAGEOTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
25645411	20/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	32.5200	162.60	16.26	178.86
25645455	21/03/23	BROOKVALE	73 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
25645489	21/03/23	BROOKVALE	55 Woolgoolga St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
		BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	21/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	42.8600	107.15	10.72	117.87
25645467	21/03/23	BROOKVALE	1108 Oxford Falls Rd Frenchs ForestCARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
25645478	21/03/23	BROOKVALE	7 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	5.0000	CUBIC MI	51.4800	257.38	25.74	283.12
25525806	22/03/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25645516	22/03/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
25645494	22/03/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25645516	22/03/23	BROOKVALE	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
25525806	22/03/23	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
25645508	22/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.8000	CUBIC MI	48.5000	184.30	18.43	202.73
25645554	23/03/23	BROOKVALE	52 ASHWORTH AVE BELROSE CARTAGE OTHER PER KM PER CU M	10.0000	3.6000	CUBIC MI	38.9800	140.33	14.03	154.36
25645541	23/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	34.4700	79.28	7.93	87.21
25645535	23/03/23	BROOKVALE	6 Terama St Bilgola Plateau CARTAGEOTHER PER KM PER CU M	18.5000	4.6000	CUBIC MI	49.1000	225.84	22.58	248.42
25645526	23/03/23	BROOKVALE	6 Terama St Bilgola Plateau CARTAGEOTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
25645541	23/03/23	BROOKVALE	MINARTO LN NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	8.5000	0.7000	CUBIC MI	37.2000	26.04	2.60	28.64
25645547	23/03/23	BROOKVALE	357 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
25645580	24/03/23	BROOKVALE	La Perouse St Fairlight CARTAGE OTHER PER KM PER CU M	5.0000	4.2000	CUBIC MI	33.0300	138.73	13.87	152.60
25645570	24/03/23	BROOKVALE	La Perouse St Fairlight CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25645588	24/03/23	BROOKVALE	15 Woodward St Cromer CARTAGE OTHERPER KM PER CU M	6.5000	0.7000	CUBIC MI	34.8100	24.37	2.44	26.81
25645563	24/03/23	BROOKVALE	La Perouse St Fairlight CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
25645600	24/03/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25645593	24/03/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.7000	CUBIC MI	31.2400	209.34	20.93	230.27
25645588	24/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	32.5900	74.96	7.50	82.46
25645654	29/03/23	BROOKVALE	18 THE STRAND Whale Beach CARTAGE OTHER PER KM PER CU M	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
25645720	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
25645675	30/03/23	BROOKVALE	188 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	20.0000	6.4000	CUBIC MI	50.8800	325.63	32.56	358.19
25645704	30/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25645769	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25645786	31/03/23	BROOKVALE	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
25645753	31/03/23	BROOKVALE	107 Frenchs Forest Rd Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25645800	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
Total EARNINGS								8,553.72	855.40	9,409.12

Carter No: 13819, Truck 10554,XN81HU

EARNINGS

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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)
25525040	16/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		0.3000	CUBIC MI	26.8700	8.06	0.81	8.87
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25996484	16/03/23	CITY	GENERAL HOLMES DR MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.6000	CUBIC MI	36.0900	202.10	20.21	222.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25525073	16/03/23	ARTARMON	20 Avon Rd Pymble CARTAGE OTHER PERKM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
25525110	16/03/23	ARTARMON	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	31.1100	31.11	3.11	34.22
25525040	16/03/23	ARTARMON	MARS RD LANE COVE WEST CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25645404	17/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645398	17/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25645389	17/03/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25645378	17/03/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25645371	17/03/23	BROOKVALE	4 Eurella Ave North Balgowlah CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25645404	17/03/23	BROOKVALE	79 PARKES RD COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
25645398	17/03/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25525412	19/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		ARTARMON	TRUCK TRANSFER PER KM		4.0000	KILOMET	2.2500	9.00	0.90	9.90
	19/03/23	ARTARMON	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
25525414	19/03/23	ARTARMON	30, RAILWAY PDE HORNSBY CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	53.6900	214.76	21.48	236.24
		ARTARMON	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
25525412	19/03/23	ARTARMON	30, RAILWAY PDE HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	4.0000	CUBIC MI	65.7900	263.16	26.32	289.48
25525519	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25525438	20/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25525464	20/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25525489	20/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82

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25525519	20/03/23	ARTARMON	7 Woonona Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	2.6000	CUBIC MI	38.8400	100.98	10.10	111.08
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.8500	15.54	1.55	17.09
27886279	21/03/23	BRINGELLY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
		BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68
382884	21/03/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
27886268	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
382837	21/03/23	PRESTONS	COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	6.0000	2.5000	CUBIC MI	39.3900	98.48	9.85	108.33
		PRESTONS	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	39.4000	19.70	1.97	21.67
	21/03/23	PRESTONS	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	0.0000	0.01	0.00	0.01
382864	21/03/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
382837	21/03/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645496	22/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	14 Idaline St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25645506	22/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	32.5200	162.60	16.26	178.86
25525797	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	12 Bareena Dr Balgowlah Heights CARTAGE OTHER PER KM PER CU M	12.5000	3.8000	CUBIC MI	46.5400	176.85	17.69	194.54
25645515	22/03/23	BROOKVALE	63 Clanville Rd Roseville CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
25645506	22/03/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
140793	23/03/23	ENFIELD	HILL RD RIG 1 SYDNEY OLYMPIC PARK CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
		ENFIELD	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25526125	27/03/23	ARTARMON	Osborn Ln Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25526274	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25645679	30/03/23	BROOKVALE	9, WONGA ST NORTH BALGOWLAH CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25645711	30/03/23	BROOKVALE	20 Beacon Hill Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25645734	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29

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	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	3.9000	CUBIC MI	44.8900	175.07	17.51	192.58
25645724	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645692	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25645679	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645724	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25645795	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
25645772	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25645741	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645801	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
25645760	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25645801	31/03/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
Total EARNINGS								10,578.33	1,057.87	11,636.20

Carter No: 12991, Truck 10554.1,XN81HU**EARNINGS**

396201	19/08/22	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25506464	19/08/22	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25980166	14/10/22	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26897957	18/10/22	WINDSOR	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25981046	20/10/22	CITY	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
172393	25/10/22	ENFIELD	TRUCK TRANSFER PER KM		39.0000	KILOMET	2.2500	87.75	8.78	96.53
26719383	26/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		102.0000	KILOMET	2.2500	229.50	22.95	252.45
26898064	27/10/22	WINDSOR	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
399652	15/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	55.3800	55.38	5.54	60.92

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Total EARNINGS								983.95	98.40	1,082.35
Carter No: 13819, Truck 10650,XN18HD										
<u>EARNINGS</u>										
27182307	09/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		39.0000	KILOMET	1.5400	60.06	6.01	66.07
25643275	15/12/22	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
25643264	15/12/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25643287	15/12/22	BROOKVALE	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
Total EARNINGS								195.58	19.56	215.14
Carter No: 12991, Truck 10653.1,XN65FY										
<u>EARNINGS</u>										
396568	24/08/22	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26897526	05/09/22	WINDSOR	TRUCK TRANSFER PER KM		41.0000	KILOMET	2.2500	92.25	9.23	101.48
25901700	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26835367	20/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
172391	25/10/22	ENFIELD	TRUCK TRANSFER PER KM		49.0000	KILOMET	2.2500	110.25	11.03	121.28
25641520	27/10/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25748195	31/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25901663	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	38.3400	38.34	3.83	42.17
399487	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25747755	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	15.6200	15.62	1.56	17.18
		BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25747769	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	15.6200	15.62	1.56	17.18
		BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0400	0.04	0.00	0.04
25747805	18/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.2400	31.24	3.12	34.36
		BLACKTOWN	26 BOGAN AVE BAULKHAM HILLS CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25512336	19/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	19.8800	19.88	1.99	21.87
25512282	19/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	37.6300	37.63	3.76	41.39
399947	19/10/22	PRESTONS	68, CHANGSHA RD EDMONDSON PARK CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03

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PO BOX 8017
TARNEIT VIC 3029

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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)
		PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25512336	19/10/22	ARTARMON	75 PRINCE CHARLES RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	0.0100	0.01	0.00	0.01
25748122	28/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	34.0800	34.08	3.41	37.49
		BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
Total EARNINGS								796.98	79.68	876.66
Carter No: 13819, Truck 10654,XN85HU										
<u>EARNINGS</u>										
25525273	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	6.5000	CUBIC MI	65.7900	427.64	42.76	470.40
25525189	17/03/23	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
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25525213	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
25525240	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25525315	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25525507	20/03/23	ARTARMON	7 Woonona Rd Northbridge CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	41.0400	229.82	22.98	252.80
25525446	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	6 MANNING RD KILLARA CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25525476	20/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
25525605	21/03/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
25525644	21/03/23	ARTARMON	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26538058	22/03/23	NARELLAN	75 WINESHOP RD OAKDALE CARTAGE OTHER PER KM PER CU M	24.0000	6.8000	CUBIC MI	59.1900	402.49	40.25	442.74
26538070	22/03/23	NARELLAN	HOROLOGIUM ST AUSTRAL CARTAGE OTHERPER KM PER CU M	18.0000	5.0000	CUBIC MI	52.5900	262.95	26.30	289.25
26538043	22/03/23	NARELLAN	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
		NARELLAN	LOT 231, 25 WALAN ST AUSTRAL CARTAGE OTHER PER KM PER CU M	20.0000	6.9000	CUBIC MI	54.7900	378.05	37.81	415.86
27886328	22/03/23	BRINGELLY	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
		BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	2.2000	CUBIC MI	48.7400	107.23	10.72	117.95
	22/03/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	48.7400	38.99	3.90	42.89

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27184480	23/03/23	FOURTH AVE	68-70, TATTERSALL RD KINGS PARK CARTAGE OTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
27184491	23/03/23	FOURTH AVE	44 Mackellar Rd Hebersham CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
27184473	23/03/23	FOURTH AVE	68-70, TATTERSALL RD KINGS PARK CARTAGE OTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
25526275	29/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
27886497	31/03/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
27886523	31/03/23	BRINGELLY	Elizabeth Dr Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
27886538	31/03/23	BRINGELLY	124 Olive Hill Dr Cobbitty CARTAGEOTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84
27886483	31/03/23	BRINGELLY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
Total EARNINGS								6,608.40	660.87	7,269.27

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

25996448	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996514	16/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25996416	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25996482	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996583	17/03/23	CITY	21, MARIGOLD ST REVESBY CARTAGE OTHER PER KM PER CU M	20.0000	7.4000	CUBIC MI	50.8800	376.51	37.65	414.16
25996610	17/03/23	CITY	183 VICTORIA ST ASHFIELD CARTAGE OTHER PER KM PER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25996669	17/03/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.3000	CUBIC MI	38.3800	280.21	28.02	308.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25996646	17/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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25996756	18/03/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
25996706	18/03/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25996814	20/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87
25996847	20/03/23	CITY	62, PRINCE ST CRONULLA CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25997041	21/03/23	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
25848608	21/03/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25997075	21/03/23	CITY	429 WEST BOTANY ST ROCKDALE CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25848604	21/03/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25848608	21/03/23	CARINGBAH	1840R PRINCES HWY WATERFALL CARTAGEOTHER PER KM PER CU M	66.0000	6.0000	CUBIC MI	105.6200	633.72	63.37	697.09
25996918	21/03/23	CITY	13 DEAN ST CARINGBAH SOUTH CARTAGEOTHER PER KM PER CU M	19.5000	7.3000	CUBIC MI	50.2800	367.08	36.71	403.79
25848599	21/03/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25997128	22/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997233	22/03/23	CITY	5 Central Park Ave Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
25997170	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25997128	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997101	22/03/23	CITY	369E Bexley Rd Bexley CARTAGE OTHERPER KM PER CU M	10.0000	7.3000	CUBIC MI	38.9800	284.55	28.46	313.01
25997170	22/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997386	23/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25997415	23/03/23	CITY	CASTEREIGH ST *** KIBBLE** SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997285	23/03/23	CITY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25997386	23/03/23	CITY	117 ALISON RD RANDWICK CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25997322	23/03/23	CITY	17-31, COWPER ST GLEBE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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25997465	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997570	24/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25997498	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25997532	24/03/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25997570	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25997601	25/03/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25997654	25/03/23	CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.0000	47.60	4.76	52.36
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997632	25/03/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25997654	25/03/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	1.6000	CUBIC MI	36.6000	58.56	5.86	64.42
25997702	27/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25997747	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25997833	28/03/23	CITY	30 ALMA ST RIG A Paddington CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
25997781	28/03/23	CITY	139 Bay St Botany CARTAGE OTHER PERKM PER CU M	5.0000	7.3000	CUBIC MI	33.0300	241.12	24.11	265.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25997818	28/03/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
25997718	28/03/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
25997747	28/03/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25997899	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
25997975	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25997853	29/03/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25997975	29/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997899	29/03/23	CITY	16 DOUGLAS ST STANMORE CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25997950	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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		CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25997975	29/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25997987	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.1000	CUBIC MI	30.6500	217.62	21.76	239.38
25998072	30/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25998106	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998016	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25998044	30/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25998237	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25998258	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25998194	31/03/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25998160	31/03/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
25998191	31/03/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
Total EARNINGS								13,528.15	1,352.88	14,881.03

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

25996377	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25996441	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996470	16/03/23	CITY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25996413	16/03/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
25996522	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996441	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25996377	16/03/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
25996616	17/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25996585	17/03/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
25996695	17/03/23	CITY	429, WEST BOTANY ST ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	17/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25996677	17/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25996803	18/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25996797	18/03/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25996765	18/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25996709	18/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25996788	18/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25996797	18/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997011	21/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25996910	21/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25997049	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25996949	21/03/23	CITY	144 CARDIGAN ST STANMORE CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
25997049	21/03/23	CITY	WAITING TIME FEE OUT OF HOURS		30.0000	MINUTE	0.0000	0.03	0.00	0.03
		CITY	1 Ferry Rd Glebe CARTAGE OTHER PERKM PER CU M	7.0000	3.8000	CUBIC MI	35.4100	134.56	13.46	148.02
25996981	21/03/23	CITY	CASTLEREAGH ST (SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25996949	21/03/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25997049	21/03/23	CITY	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	0.0000	0.01	0.00	0.01
25997136	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25997114	22/03/23	CITY	18 GORDON ST PETERSHAM CARTAGE OTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	34.2200	263.49	26.35	289.84
25997268	22/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997260	22/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997238	22/03/23	CITY	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25997207	22/03/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25997356	23/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25997430	23/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997300	23/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25997387	23/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25997325	23/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997430	23/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25997572	24/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25997548	24/03/23	CITY	BAYVIEW AVE EARLWOOD CARTAGE OTHERPER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25997463	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997548	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25997488	24/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

Date : 31/03/23

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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)
25997622	25/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25997645	25/03/23	CITY	137 ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
25997703	27/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	LINK RD MASCOT CARTAGE OTHER PER KM PER CU M	6.0000	4.4000	CUBIC MI	34.2200	150.57	15.06	165.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25997842	28/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25997737	28/03/23	CITY	34 Olola Ave Vacluse CARTAGE OTHERPER KM PER CU M	18.0000	7.9000	CUBIC MI	48.5000	383.15	38.32	421.47
25997798	28/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997737	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
25997969	29/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997982	29/03/23	CITY	16 DOUGLAS ST STANMORE CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25997883	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
25997969	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25997982	29/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997941	29/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997969	29/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997883	29/03/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25998076	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25998050	30/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25998149	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25998015	30/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	Bestic St Rockdale CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

Document No : 226910-1204

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
		CITY	9 MACKENZIE ST Bondi Junction CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25998124	30/03/23	CITY	8-10 Lee St Haymarket CARTAGE OTHERPER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
25998250	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25998279	31/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25998189	31/03/23	CITY	4 BONUS ST NORTH BONDI CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998212	31/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	1.0000	CUBIC MI	37.7900	37.79	3.78	41.57
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.9400	69.88	6.99	76.87
25998279	31/03/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	3.9000	CUBIC MI	36.6000	142.74	14.27	157.01
25998226	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
Total EARNINGS								14,760.12	1,476.10	16,236.22

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

25981789	28/10/22	CITY	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25996481	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996400	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	7.2000	CUBIC MI	40.7700	293.51	29.35	322.86
25996511	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	GENERAL HOLMES DR MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
25996370	16/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25996437	16/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25996558	17/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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25996588	17/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25996635	17/03/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
25996588	17/03/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25996809	20/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25996838	20/03/23	CITY	3, ITHACA RD ELIZABETH BAY CARTAGEOTHER PER KM PER CU M	9.0000	7.4000	CUBIC MI	37.7900	279.65	27.97	307.62
25996866	20/03/23	CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
25996809	20/03/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25996917	21/03/23	CITY	10 Morgan St Earlwood CARTAGE OTHERPER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
25996996	21/03/23	CITY	CASTLEREAGH ST (SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25996947	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25997072	21/03/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25997032	21/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25996947	21/03/23	CITY	CASTLEREAGH ST (SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997190	22/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25997164	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	18 GORDON ST PETERSHAM CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25997134	22/03/23	CITY	5 Central Park Ave Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
25997115	22/03/23	CITY	369E Bexley Rd Bexley CARTAGE OTHERPER KM PER CU M	10.0000	7.3000	CUBIC MI	38.9800	284.55	28.46	313.01
25997090	22/03/23	CITY	369E Bexley Rd Bexley CARTAGE OTHERPER KM PER CU M	10.0000	7.3000	CUBIC MI	38.9800	284.55	28.46	313.01
25997223	22/03/23	CITY	10, MORGAN ST EARLWOOD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25997402	23/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25997371	23/03/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	7.4000	CUBIC MI	40.7600	301.66	30.17	331.83
25997336	23/03/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25997313	23/03/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25997287	23/03/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
25997590	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997567	24/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25997464	24/03/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997435	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25997521	24/03/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
25997435	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25997546	24/03/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87
25997567	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997464	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25997599	25/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25997700	27/03/23	CITY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	32.1200	77.09	7.71	84.80
		CITY	LINK RD MASCOT CARTAGE OTHER PER KM PER CU M	6.0000	0.6000	CUBIC MI	34.2200	20.53	2.05	22.58
25997832	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25997739	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	20 First Ave Rodd Point CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25997788	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
25997932	29/03/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25997970	29/03/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997879	29/03/23	CITY	258, LINK RD MASCOT CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25997906	29/03/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
25998005	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25998081	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25998047	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	12 RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25998081	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25998005	30/03/23	CITY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25998137	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25998184	31/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25998247	31/03/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.6300	52.16	5.22	57.38
25998224	31/03/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25998275	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25998184	31/03/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25998275	31/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
Total EARNINGS								13,066.17	1,306.74	14,372.91

Carter No: 12991, Truck 10703,XW86BP

EARNINGS

25506596	22/08/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25508658	09/09/22	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25511768	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25525105	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95

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25525139	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525152	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525072	16/03/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525048	16/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525205	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25525245	17/03/23	ARTARMON	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	13.5000	3.4000	CUBIC MI	43.1400	146.69	14.67	161.36
25525289	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25525170	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	7.6000	CUBIC MI	51.4800	391.21	39.12	430.33
25525347	17/03/23	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
25525307	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
25525332	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25525347	17/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25525368	18/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	26 Ada St Concord CARTAGE OTHER PERKM PER CU M	15.0000	1.8000	CUBIC MI	44.9300	80.87	8.09	88.96
	18/03/23	ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	40.5800	48.70	4.87	53.57
25525478	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525535	20/03/23	ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	40.1100	52.14	5.21	57.35
		ARTARMON	29 Ralston Ave Belrose CARTAGE OTHER PER KM PER CU M	14.5000	1.7000	CUBIC MI	44.3400	75.37	7.54	82.91
25525569	20/03/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25525432	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525506	20/03/23	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
25525432	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25525593	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55

Document No : 226910-1204

PNR TRUCKING PTY LTD

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PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

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	21/03/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	33.0600	26.45	2.65	29.10
25525658	21/03/23	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
25525593	21/03/23	ARTARMON	6 COOLAWIN RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	7.0000	2.2000	CUBIC MI	35.4100	77.90	7.79	85.69
25525634	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25525658	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25525673	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25525811	22/03/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	32.5000	6.4000	CUBIC MI	65.7500	420.83	42.08	462.91
25525700	22/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25525748	22/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525725	22/03/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
25525772	22/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25525700	22/03/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
25525915	23/03/23	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
25525852	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25525889	23/03/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.5300	67.06	6.71	73.77
		ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	1.0000	CUBIC MI	36.0100	36.01	3.60	39.61
25525915	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525873	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25525903	23/03/23	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
25525830	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	23/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525924	23/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997535	24/03/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
25525971	24/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.6000	CUBIC MI	31.5800	113.69	11.37	125.06
		ARTARMON	Hickson Rd Barangaroo CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94

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25525946	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25526042	24/03/23	ARTARMON	1 Alfred St Sydney CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25525946	24/03/23	ARTARMON	Hickson Rd Barangaroo CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
25526042	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	24/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	25.0000	125.00	12.50	137.50
25525946	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25526078	25/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		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
	25/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25645621	27/03/23	BROOKVALE	10a Government Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	5.4000	CUBIC MI	32.4400	175.15	17.52	192.67
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25526172	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	7.7000	CUBIC MI	32.4400	249.75	24.98	274.73
25526207	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25526231	28/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25526188	28/03/23	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
25526231	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25526207	28/03/23	ARTARMON	2 ST GILES AVE Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
25526347	29/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25526262	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	29/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25526292	29/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526360	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526458	30/03/23	ARTARMON	WARRINGAH FWY WALL C ADAM RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25526418	30/03/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23

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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)
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25998103	30/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25526404	30/03/23	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
25526388	30/03/23	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
25526360	30/03/23	ARTARMON	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	7.7000	CUBIC MI	46.1200	355.12	35.51	390.63
25526548	31/03/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
25526570	31/03/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25526585	31/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	1.5000	CUBIC MI	34.2200	51.33	5.13	56.46
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	32.1200	48.18	4.82	53.00
	31/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25526470	31/03/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.7000	CUBIC MI	31.2500	240.59	24.06	264.65
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526500	31/03/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
25526524	31/03/23	ARTARMON	15 Grove St Eastwood CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
Total EARNINGS								15,682.31	1,568.34	17,250.65

Carter No: 13819, Truck 10707,XW87BP

EARNINGS

25998084	30/03/23	CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	3.3000	CUBIC MI	34.8200	114.89	11.49	126.38
25997992	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25998125	30/03/23	CITY	41 Sloane St Summer Hill CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25997992	30/03/23	CITY	29, THOMPSON ST EARLWOOD CARTAGE OTHER PER KM PER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
25998025	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		88.0000	MINUTE	1.6300	143.44	14.34	157.78
		CITY	58 Rickard St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	6.2000	CUBIC MI	38.9800	241.68	24.17	265.85
25998277	31/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25998166	31/03/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25998207	31/03/23	CITY	30 ALMA ST RIG B PADDINGTON CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25998257	31/03/23	CITY	120 Maloney St Eastlakes CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
Total EARNINGS								12,098.03	1,209.81	13,307.84

Carter No: 12991, Truck 10707.0,XW87BP**EARNINGS**

396232	19/08/22	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25973775	24/08/22	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25980779	19/10/22	CITY	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
25641131	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	45.4400	45.44	4.54	49.98
25641171	14/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	48.2800	48.28	4.83	53.11
		BROOKVALE	SANGRADO ST SEAFORTH CARTAGE OTHERPER KM PER CU M	6.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
Total EARNINGS								309.30	30.92	340.22

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

399470	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
27886097	16/03/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
27886087	16/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	CLIFTON AVE Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27886071	16/03/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
27886079	16/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
27886148	17/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886138	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886126	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886116	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886104	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886158	17/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		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
27886174	18/03/23	BRINGELLY	136 Rossmore Cres Rossmore CARTAGEOTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27886163	18/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
27886192	20/03/23	BRINGELLY	TENTH AVE Austral CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
27886205	20/03/23	BRINGELLY	21 Derwent Rd Bringelly CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
27886192	20/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27886199	20/03/23	BRINGELLY	HAMMON PL EDMONDSON PARK CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
27886214	20/03/23	BRINGELLY	58 Twin Creeks Dr Luddenham CARTAGEOTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	51.4800	350.03	35.00	385.03
27886187	20/03/23	BRINGELLY	21 Derwent Rd Bringelly CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
27886218	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886260	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886249	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886237	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886280	21/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27886271	21/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27886228	21/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886320	22/03/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27886296	22/03/23	BRINGELLY	1953-2109 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
27886305	22/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27886330	22/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12

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		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27886305	22/03/23	BRINGELLY	1953-2109 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27886285	22/03/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
27886347	23/03/23	BRINGELLY	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	10.5000	2.4000	CUBIC MI	39.5800	94.98	9.50	104.48
383039	23/03/23	PRESTONS	Clifton Ave Kemp's Creek CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886347	23/03/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	36.3500	21.81	2.18	23.99
27886339	23/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886331	23/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886339	23/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886369	24/03/23	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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27886376	24/03/23	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		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27886360	24/03/23	BRINGELLY	SAINSBURY RD CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
383085	24/03/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		PRESTONS	14 CONNOR WAY ORAN PARK CARTAGE OTHER PER KM PER CU M	18.0000	5.2000	CUBIC MI	48.5000	252.20	25.22	277.42
383103	25/03/23	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
		PRESTONS	Twenty Eighth Ave Austral CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
27886386	28/03/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27886394	29/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886404	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886416	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886427	29/03/23	BRINGELLY	ELIZABETH DR Kemp's Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27886394	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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27886435	29/03/23	BRINGELLY	ELIZABETH DR Kemp's Creek CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27886470	30/03/23	BRINGELLY	205 Gurner Ave Austral CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
27886455	30/03/23	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
27886464	30/03/23	BRINGELLY	15 HUMWOOD PL LUDDENHAM CARTAGE OTHER PER KM PER CU M	20.5000	4.2000	CUBIC MI	51.4800	216.20	21.62	237.82
27886470	30/03/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27886455	30/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27886447	30/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27886470	30/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886441	30/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	BOYD ST AUSTRAL CARTAGE OTHER PER KM PER CU M	9.0000	6.1000	CUBIC MI	37.7900	230.52	23.05	253.57
27886492	31/03/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
27886474	31/03/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27886518	31/03/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	59.3800	47.50	4.75	52.25
		BRINGELLY	O'BRIEN ST OAKDALE CARTAGE OTHER PER KM PER CU M	35.0000	2.2000	CUBIC MI	68.7300	151.21	15.12	166.33
27886507	31/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								13,567.44	1,356.87	14,924.31

Carter No: 12991, Truck 10709,XW53AE**EARNINGS**

26536418	03/12/22	NARELLAN	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26523651	16/03/23	MINTO	38 Saggart Field Rd Minto CARTAGE OTHER PER KM PER CU M	2.0000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	16/03/23	MINTO	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27886072	16/03/23	BRINGELLY	LOT 7154 #30 SENNA AVE DENHAM COURTCARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
27886092	16/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886099	16/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27886151	17/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27886143	17/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27886131	17/03/23	BRINGELLY	2105 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
27886108	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886120	17/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886182	18/03/23	BRINGELLY	136 Rossmore Cres Rossmore CARTAGEOTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27886172	18/03/23	BRINGELLY	136 Rossmore Cres Rossmore CARTAGEOTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27886164	18/03/23	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
27886212	20/03/23	BRINGELLY	58 Twin Creeks Dr Luddenham CARTAGEOTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	51.4800	350.03	35.00	385.03
27886188	20/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.6300	268.95	26.90	295.85
		BRINGELLY	6 Narrami Rd Austral CARTAGE OTHERPER KM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
27886202	20/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	TENCH AVE JAMISONTOWN CARTAGE OTHER PER KM PER CU M	27.0000	6.7000	CUBIC MI	59.2100	396.71	39.67	436.38
27886248	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886267	21/03/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
27886259	21/03/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
27886273	21/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27886220	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886238	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886227	21/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886229	21/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886322	22/03/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27886309	22/03/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27886302	22/03/23	BRINGELLY	1953-2109 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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886287	22/03/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886348	23/03/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27886332	23/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886340	23/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886354	23/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27886332	23/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886361	24/03/23	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
383087	24/03/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
		PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27886370	24/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27886378	24/03/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27886370	24/03/23	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
383102	25/03/23	PRESTONS	Monash Ave Gledswood Hills CARTAGEOTHER PER KM PER CU M	17.5000	6.7000	CUBIC MI	47.9000	320.96	32.10	353.06
		PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
27886387	28/03/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886395	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27886432	29/03/23	BRINGELLY	1953-2109 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27886417	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27886395	29/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
27886428	29/03/23	BRINGELLY	70 Fourth Ave Austral CARTAGE OTHERPER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
27886432	29/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27886405	29/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27886442	30/03/23	BRINGELLY	14 CONNOR WAY ORAN PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27886448	30/03/23	BRINGELLY	15 HUMEWOOD PL LUDDENHAM CARTAGE OTHER PER KM PER CU M	20.5000	6.4000	CUBIC MI	51.4800	329.44	32.94	362.38
27886457	30/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	16 NESTLEBRAE ST SILVERDALE CARTAGEOTHER PER KM PER CU M	21.0000	5.5000	CUBIC MI	52.0700	286.39	28.64	315.03
27886468	30/03/23	BRINGELLY	LOT 22-23 KINSELL RD AUSTRAL CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	40.1700	257.09	25.71	282.80
27886475	31/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27886537	31/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
27886524	31/03/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27886502	31/03/23	BRINGELLY	455 Bobs Range Rd Orangeville CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	55.6400	222.56	22.26	244.82
Total EARNINGS								13,851.36	1,385.21	15,236.57

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

25525447	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	40.4800	24.29	2.43	26.72
	20/03/23	ARTARMON	769, MILITARY RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	2.4000	CUBIC MI	40.4900	97.18	9.72	106.90
25525505	20/03/23	ARTARMON	MARS RD LANE COVE WEST CARTAGE OTHER PER KM PER CU M	5.0000	3.2000	CUBIC MI	38.2900	122.53	12.25	134.78
25525447	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
382927	21/03/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
382859	21/03/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
382914	21/03/23	PRESTONS	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	6.0000	3.8000	CUBIC MI	39.3900	149.68	14.97	164.65
382927	21/03/23	PRESTONS	5 HOUGHTON DR GLEDSDOOD HILLS CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
382905	21/03/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86

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PNR TRUCKING PTY LTD

PO BOX 8017
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382885	21/03/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
382840	21/03/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
382859	21/03/23	PRESTONS	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
140815	23/03/23	ENFIELD	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
		ENFIELD	Acacia Ave Punchbowl CARTAGE OTHERPER KM PER CU M	4.0000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
140792	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
140830	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
25645681	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
25645698	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	3.9000	CUBIC MI	45.4400	177.22	17.72	194.94
25645681	30/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	Wakehurst Pkwy Oxford Falls CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
25645722	30/03/23	BROOKVALE	37 SEAVIEW ST Balgowlah CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
25645729	30/03/23	BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645747	31/03/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	42.1500	16.86	1.69	18.55
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645797	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25645766	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25645747	31/03/23	BROOKVALE	3 DARLEY ST FORESTVILLE CARTAGE OTHER PER KM PER CU M	8.5000	2.6000	CUBIC MI	42.1400	109.56	10.96	120.52
25645782	31/03/23	BROOKVALE	15 Emerald St Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
Total EARNINGS								4,783.42	478.36	5,261.78

Carter No: 12991, Truck 10719.1,XN01SP**EARNINGS**

25640081	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	60.1200	60.12	6.01	66.13
25746464	05/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24

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Total EARNINGS								88.52	8.85	97.37
Carter No: 13819, Truck 10722,XN55BG										
<u>EARNINGS</u>										
25525098	16/03/23	ARTARMON	20 Avon Rd Pymble CARTAGE OTHER PERKM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
25525133	16/03/23	ARTARMON	25 Nield Ave Balgowlah CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
25525069	16/03/23	ARTARMON	31 Essex St Killara CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
25525043	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25525604	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25525631	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	1108 Oxford Falls Rd Frenchs ForestCARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
26538067	22/03/23	NARELLAN	MOUNT ANNAN DR MOUNT ANNAN CARTAGEOTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	40.4900	48.59	4.86	53.45
26538046	22/03/23	NARELLAN	3 PEPPERCORN AVE NARELLAN CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26538056	22/03/23	NARELLAN	75 WINESHOP RD OAKDALE CARTAGE OTHER PER KM PER CU M	24.0000	6.2000	CUBIC MI	59.1900	366.98	36.70	403.68
26538067	22/03/23	NARELLAN	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	40.4900	72.88	7.29	80.17
140813	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
140795	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
25645665	29/03/23	BROOKVALE	RODBOROUGH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25526436	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26576515	30/03/23	PENRITH	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25526436	30/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25526395	30/03/23	ARTARMON	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	6.2000	CUBIC MI	50.3900	312.42	31.24	343.66
25526374	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
25526395	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26576516	30/03/23	PENRITH	1 - 9, BARBER AVE KINGSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
		PENRITH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29

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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)
26576515	30/03/23	PENRITH	1 - 9, BARBER AVE KINGSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	36.6400	238.16	23.82	261.98
		PENRITH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26576517	31/03/23	PENRITH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		PENRITH	1- 9, BARBER AVE KINGSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	4.5000	CUBIC MI	36.6400	164.88	16.49	181.37
Total EARNINGS								5,082.64	508.28	5,590.92

Carter No: 12991, Truck 10722.2,XN55BG**EARNINGS**

26533626	14/07/22	NARELLAN	TRUCK TRANSFER PER KM		94.0000	KILOMET	1.5400	144.76	14.48	159.24
25742935	13/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	43.8600	43.86	4.39	48.25
25743465	27/05/22	BLACKTOWN	51-53, OLD CASTLE HILL RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	48.2400	48.24	4.82	53.06
Total EARNINGS								236.86	23.69	260.55

Carter No: 13819, Truck 10723,XN35TI**EARNINGS**

25525123	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25525090	16/03/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25525045	16/03/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25525070	16/03/23	ARTARMON	388 Lane Cove Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	0.4000	CUBIC MI	41.6000	16.64	1.66	18.30
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.5900	108.13	10.81	118.94
25645488	21/03/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		BROOKVALE	55 Woolgoolga St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25645458	21/03/23	BROOKVALE	7 Janice Pl Narraweena CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25645470	21/03/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	3.0000	CUBIC MI	59.1900	177.57	17.76	195.33
25525985	24/03/23	ARTARMON	20 AVON RD PYMBLE CARTAGE OTHER PERKM PER CU M	13.5000	5.0000	CUBIC MI	47.6400	238.20	23.82	262.02
		ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25526024	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82

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25526043	24/03/23	ARTARMON	17 Mooney St Lane Cove North	4.7000	6.0000	CUBIC MI	37.9600	227.76	22.78	250.54
25526208	28/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25526224	28/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25526187	28/03/23	ARTARMON	2 ST GILES AVE Greenwich	72.0000	6.8000	CUBIC MI	111.9900	761.53	76.15	837.68
Total EARNINGS								3,736.12	373.60	4,109.72

Carter No: 12991, Truck 10723.2,XN35TI**EARNINGS**

25640107	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
26835365	20/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25747993	25/10/22	BLACKTOWN	TRUCK TRANSFER PER KM #172392		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25981442	25/10/22	CITY	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
399374	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.8000	56.80	5.68	62.48
399490	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.8000	56.80	5.68	62.48
25980763	19/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	67.4500	67.45	6.75	74.20
25641374	21/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	38.3400	38.34	3.83	42.17
Total EARNINGS								644.64	64.47	709.11

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

25495634	06/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25498357	31/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25502404	12/07/22	ARTARMON	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
25502815	16/07/22	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25973392	22/08/22	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25640682	21/09/22	BROOKVALE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
25511817	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25512651	22/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25512727	25/10/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25512923	25/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49

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25513165	27/10/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25981569	27/10/22	CITY	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25517222	03/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25517666	09/12/22	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
25517932	12/12/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25517867	12/12/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25518387	15/12/22	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25518424	16/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525032	16/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25525120	16/03/23	ARTARMON	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25525087	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525146	16/03/23	ARTARMON	4 Grigg Ave North Epping CARTAGE OTHER PER KM PER CU M	15.0000	0.6000	CUBIC MI	44.9300	26.96	2.70	29.66
25525056	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25525146	16/03/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	40.5800	97.39	9.74	107.13
25525087	16/03/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525172	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
25525229	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525258	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525192	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	7.5000	CUBIC MI	62.7800	470.85	47.09	517.94
25525324	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525342	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525295	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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

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25525258	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
25525354	18/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	23 Ronald Ave Greenwich CARTAGE OTHER PER KM PER CU M	2.5000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25525380	18/03/23	ARTARMON	8 Bowes Ave Killara CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25525371	18/03/23	ARTARMON	23 Ronald Ave Greenwich CARTAGE OTHER PER KM PER CU M	2.5000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
25525380	18/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525371	18/03/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
25525448	20/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25525470	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25525501	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25525416	20/03/23	ARTARMON	89 Yarrara Rd West Pymble CARTAGE OTHER PER KM PER CU M	11.5000	4.4000	CUBIC MI	40.7700	179.37	17.94	197.31
25525555	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525416	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525534	20/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25525630	21/03/23	ARTARMON	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25525669	21/03/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
25525653	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25525607	21/03/23	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
25525579	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25525607	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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25525653	21/03/23	ARTARMON	16 Rushall St Pymble CARTAGE OTHERPER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25525704	22/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25525776	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525727	22/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525747	22/03/23	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
25525800	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25525776	22/03/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
25525910	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25525857	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525883	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25525836	23/03/23	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
25525883	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25525836	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525927	23/03/23	ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/03/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	47.1400	47.14	4.71	51.85
25525987	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526051	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.3000	CUBIC MI	31.8400	136.91	13.69	150.60
25526060	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25525951	24/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25526010	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25526021	24/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25525951	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25526060	24/03/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25526083	25/03/23	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	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25526152	27/03/23	ARTARMON	48 Carlisle Cres Beecroft CARTAGE OTHER PER KM PER CU M	17.0000	5.1000	CUBIC MI	47.3100	241.28	24.13	265.41
25526123	27/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25526145	27/03/23	ARTARMON	Culloden Rd&Macquarie Univesity Vlg& Macquarie Park CARTAGE OTHER PERKM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25526123	27/03/23	ARTARMON	22 Ann St Willoughby East CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25526145	27/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25526123	27/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25526174	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
25526242	28/03/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	3.2000	CUBIC MI	36.6000	117.12	11.71	128.83
25526232	28/03/23	ARTARMON	2 ST GILES AVE Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
25526213	28/03/23	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
25526195	28/03/23	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
25526174	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526267	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
25526297	29/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526317	29/03/23	ARTARMON	WARRINGAH FWY WALL A FRIDAY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25526438	30/03/23	ARTARMON	WARRINGAH FWY WALL A FRIDAY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
25526428	30/03/23	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
25526449	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	72, PHOENIX ST LANE COVE CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25526403	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25526377	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	30/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526540	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25526475	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526502	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25526475	31/03/23	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
25526540	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.6300	268.95	26.90	295.85
		ARTARMON	94 GIPPS ST DRUMMOYNE CARTAGE OTHERPER KM PER CU M	15.0000	6.2000	CUBIC MI	44.9300	278.57	27.86	306.43
25526475	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25508219	05/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.2800	49.28	4.93	54.21
25518579	17/12/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.8800	33.88	3.39	37.27
Total EARNINGS								18,142.10	1,814.28	19,956.38

Carter No: 12991, Truck 10726,XV43SI

EARNINGS

25509811	20/09/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25511686	13/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25511521	13/10/22	ARTARMON	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
25512685	24/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25518429	16/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525054	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Date : 31/03/23

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)
25525029	16/03/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525079	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	31 Essex St Killara CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25525108	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25996503	16/03/23	CITY	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
25525136	16/03/23	ARTARMON	31 Essex St Killara CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
		ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
25525270	17/03/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	7.9000	CUBIC MI	62.7800	495.96	49.60	545.56
25525161	17/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	19.0000	7.9000	CUBIC MI	49.6900	392.55	39.26	431.81
25525348	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525312	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25525335	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25525195	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.4000	CUBIC MI	31.2400	231.21	23.12	254.33
		ARTARMON	68 Beaconsfield Rd Chatswood CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
25525239	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525361	18/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525381	18/03/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25525361	18/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	45 McClelland St North Willoughby CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25525477	20/03/23	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

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25525424	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	20/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525454	20/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525530	20/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
25525497	20/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.9000	CUBIC MI	36.0100	284.44	28.44	312.88
25525562	20/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.9000	CUBIC MI	52.2600	412.85	41.29	454.14
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25997016	21/03/23	CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25525652	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25525599	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525623	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25525599	21/03/23	ARTARMON	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25525737	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525689	22/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525723	22/03/23	ARTARMON	46 College Rd S Riverview CARTAGE OTHER 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
25525786	22/03/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25525764	22/03/23	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
25525737	22/03/23	ARTARMON	200 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25525689	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	46 College Rd S Riverview CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25525886	23/03/23	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
25525858	23/03/23	ARTARMON	20 KIM ST GLADESVILLE CARTAGE OTHERPER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25525886	23/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	35.8100	179.05	17.91	196.96
25525926	23/03/23	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
25525822	23/03/23	ARTARMON	3 Woolwich Rd Hunters Hill CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25525926	23/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25525822	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25525926	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25997400	23/03/23	CITY	CASTEREIGH ST *** KIBBLE** SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525822	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525937	24/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
	24/03/23	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
25526030	24/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER 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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526061	24/03/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	24/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25526008	24/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.7000	CUBIC MI	32.4400	184.88	18.49	203.37
25526055	24/03/23	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
25526072	25/03/23	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
	25/03/23	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
25526151	27/03/23	ARTARMON	Culloden Rd&Macquarie Univesity Vlg& Macquarie Park CARTAGE OTHER PERKM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25526112	27/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	27/03/23	ARTARMON	42, CULLODEN RD MARSFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
25526135	27/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25526151	27/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25526197	28/03/23	ARTARMON	2 ST GILES AVE Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25526240	28/03/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25526158	28/03/23	ARTARMON	43 Numa Rd North Ryde CARTAGE OTHERPER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25526225	28/03/23	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
25526158	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526225	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25526179	28/03/23	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
25526197	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25526283	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
25526253	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25497376	24/05/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	74.6900	74.69	7.47	82.16
25512156	19/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25512355	20/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
Total EARNINGS								15,995.34	1,599.59	17,594.93

Carter No: 12991, Truck 10727,XV42SI**EARNINGS**

25502437	13/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25513327	28/10/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25517231	03/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525062	16/03/23	ARTARMON	31 Essex St Killara CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25525130	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	34.2200	253.23	25.32	278.55
25525086	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18

Document No : 226910-1204

PNR TRUCKING PTY LTD

Date : 31/03/23

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)
25525106	16/03/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25525035	16/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
	16/03/23	ARTARMON	38A Sherwin St Henley CARTAGE OTHERPER KM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
25525130	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.6300	53.79	5.38	59.17
25525317	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25525286	17/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525225	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25525163	17/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525259	17/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525338	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25525200	17/03/23	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
25525338	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
25525362	18/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525382	18/03/23	ARTARMON	5, ARRUNGA AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25525362	18/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525472	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525426	20/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25525449	20/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25525561	20/03/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25525504	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.6300	22.82	2.28	25.10

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25525537	20/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25525590	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25525639	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25525613	21/03/23	ARTARMON	1B Burraga Pl Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	35.4100	113.31	11.33	124.64
25997008	21/03/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		29.0000	MINUTE	1.6300	47.27	4.73	52.00
25525779	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25525719	22/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25525779	22/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25525738	22/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525756	22/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525692	22/03/23	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
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
25525856	23/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525824	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25525875	23/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25525824	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		46.0000	MINUTE	1.6300	74.98	7.50	82.48
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525887	23/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		63.0000	MINUTE	1.6300	102.69	10.27	112.96
25525914	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		43.0000	MINUTE	1.6300	70.09	7.01	77.10
		ARTARMON	16 Hopetoun Ave Mosman CARTAGE OTHER PER KM PER CU M	8.5000	6.7000	CUBIC MI	37.2000	249.21	24.92	274.13
25526017	24/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25525968	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525941	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526017	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25525978	24/03/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25526052	24/03/23	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
25525941	24/03/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		19.0000	MINUTE	1.6300	30.97	3.10	34.07
25525978	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25526073	25/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	25/03/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
25526134	27/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25526114	27/03/23	ARTARMON	28 RALSTON ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	3.5000	8.1000	CUBIC MI	31.2400	253.08	25.31	278.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
	27/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25645635	28/03/23	BROOKVALE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	28/03/23	BROOKVALE	COLES PDE NEWPORT CARTAGE OTHER PERKM PER CU M	15.5000	3.4000	CUBIC MI	45.5300	154.79	15.48	170.27
25526160	28/03/23	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
	28/03/23	ARTARMON	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
25526291	29/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25526254	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.2000	CUBIC MI	40.9800	131.14	13.11	144.25
	29/03/23	ARTARMON	3, MOUNT MORRIS ST WOOLWICH CARTAGEOTHER PER KM PER CU M	14.0000	3.2000	CUBIC MI	43.7400	139.97	14.00	153.97
25526342	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1204

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
25526323	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.6300	53.79	5.38	59.17
		ARTARMON	WARRINGAH FWY WALL A FRIDAY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25526306	29/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25526376	30/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25526445	30/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25526407	30/03/23	ARTARMON	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
25526394	30/03/23	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
25526429	30/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526462	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.2400	54.43	5.44	59.87
	31/03/23	ARTARMON	25 View St Chatswood CARTAGE OTHERPER KM PER CU M	4.0000	1.2000	CUBIC MI	31.8400	38.21	3.82	42.03
25526504	31/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25526485	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
		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
25526462	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25998261	31/03/23	CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25526522	31/03/23	ARTARMON	23 Allenby St Clontarf CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25526546	31/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.0100	CUBIC MI	32.0000	0.32	0.03	0.35
		ARTARMON	MINIMUM LOAD (3 M3)		2.9900	CUBIC MI	30.2400	90.42	9.04	99.46
	31/03/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		0.0100	CUBIC MI	35.0000	0.35	0.04	0.39
25998261	31/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25496965	18/05/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	15.4000	15.40	1.54	16.94
Total EARNINGS								16,288.17	1,628.84	17,917.01

Carter No: 12991, Truck 10728,XV44SI

EARNINGS

25493879	13/04/22	ARTARMON	WAITING TIME FEE WORKING HOURS		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)
25502446	13/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25640662	21/09/22	BROOKVALE	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
25511020	07/10/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25517335	06/12/22	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25517578	09/12/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25517829	12/12/22	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25518084	14/12/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25518249	15/12/22	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
25518806	20/12/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25519018	21/12/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25519140	22/12/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25525020	16/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525117	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	34.2200	263.49	26.35	289.84
25525050	16/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25525020	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25996510	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25525075	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525144	16/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525294	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25525155	17/03/23	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
	17/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	30.0000	7.9000	CUBIC MI	62.7800	495.96	49.60	545.56
25525177	17/03/23	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
25525223	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21

Date : 31/03/23

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)
25525248	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25525271	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25525314	17/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25525202	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25525370	18/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
	18/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25525499	20/03/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25525529	20/03/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25525468	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25525436	20/03/23	ARTARMON	6 MANNING RD KILLARA CARTAGE OTHERPER 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
25525552	20/03/23	ARTARMON	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525641	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25525620	21/03/23	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
25997010	21/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25525596	21/03/23	ARTARMON	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25525674	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25525702	22/03/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525803	22/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25997167	22/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25525784	22/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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25525923	23/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25525890	23/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25525907	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25525851	23/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25525833	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	6 Yarrandi Pl Longueville CARTAGE OTHER PER KM PER CU M	3.5000	8.1000	CUBIC MI	31.2400	253.08	25.31	278.39
25525932	23/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25525871	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	LINDSAY ST NEUTRAL BAY CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
25526013	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25526066	24/03/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25526040	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25525986	24/03/23	ARTARMON	15 Strathmore Pde Roseville CARTAGEOTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25526057	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25526066	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		3.0000	EACH	23.5700	70.71	7.07	77.78
	24/03/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25526029	24/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25525949	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	24/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25526081	25/03/23	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	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	25/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25526120	27/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54

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25526139	27/03/23	ARTARMON	28 RALSTON ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	3.5000	7.3000	CUBIC MI	31.2500	228.09	22.81	250.90
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
25526234	28/03/23	ARTARMON	72 Renwick St Drummoyne CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
		ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25526168	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER 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		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25526198	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
25526215	28/03/23	ARTARMON	2 ST GILES AVE Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25526248	28/03/23	ARTARMON	5 Ruth St Marsfield CARTAGE OTHER PER KM PER CU M	9.5000	5.5000	CUBIC MI	38.3900	211.12	21.11	232.23
25526314	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	45.6800	91.36	9.14	100.50
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
25526265	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526314	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526293	29/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25997957	29/03/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25526314	29/03/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25997957	29/03/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25526402	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25526431	30/03/23	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
25526443	30/03/23	ARTARMON	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25526402	30/03/23	ARTARMON	6 Yarralumla Ave St Ives Chase CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94

Document No : 226910-1204

PNR TRUCKING PTY LTD

Date : 31/03/23

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)
25526363	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526460	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	45.6800	91.36	9.14	100.50
	30/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25526387	30/03/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25526363	30/03/23	ARTARMON	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25526537	31/03/23	ARTARMON	15 Grove St Eastwood CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25526528	31/03/23	ARTARMON	WARRINGAH FWY WALL C ADAM RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25526558	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	49.9800	49.98	5.00	54.98
	31/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	25.0000	2.0000	CUBIC MI	56.8300	113.66	11.37	125.03
25526511	31/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25526473	31/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526494	31/03/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25526473	31/03/23	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
Total EARNINGS								18,806.75	1,880.73	20,687.48

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

20439573	15/12/22	MUGGA C	TRUCK TRANSFER PER KM		167.0000	KILOMET	1.5400	257.18	25.72	282.90
25645444	20/03/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	26.4100	26.41	2.64	29.05
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
	20/03/23	BROOKVALE	29-33 Pittwater Rd Manly CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645418	20/03/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645433	20/03/23	BROOKVALE	1, TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	39.9400	267.60	26.76	294.36
25645418	20/03/23	BROOKVALE	13 BUNGENDORE RD INGLESIDE CARTAGEOTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
25645433	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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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)
25645457	21/03/23	BROOKVALE	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	21/03/23	BROOKVALE	1108 Oxford Falls Rd Frenchs ForestCARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25645466	21/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.5000	CUBIC MI	52.5900	236.66	23.67	260.33
25645486	21/03/23	BROOKVALE	55 Woolgoolga St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25645477	21/03/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.1000	CUBIC MI	52.5900	215.62	21.56	237.18
25645499	22/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	14 Idaline St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25525788	22/03/23	ARTARMON	St James Rd Sydney CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25525771	22/03/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25645507	22/03/23	BROOKVALE	11 Balls Head Rd Waverton CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68
140811	23/03/23	ENFIELD	HILL RD RIG 1 SYDNEY OLYMPIC PARK CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
140784	23/03/23	ENFIELD	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		ENFIELD	Acacia Ave Punchbowl CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25841172	29/03/23	BOTANY	71, PARTANNA AVE MATRAVILLE CARTAGEOTHER PER KM PER CU M	4.5000	4.8000	CUBIC MI	37.7400	181.15	18.12	199.27
25841151	29/03/23	BOTANY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25526366	30/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25526452	30/03/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
25526414	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
		ARTARMON	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25526366	30/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	0.4000	CUBIC MI	42.1500	16.86	1.69	18.55
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	42.1400	109.56	10.96	120.52
25526385	30/03/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25645785	31/03/23	BROOKVALE	7 Urunga St North Balgowlah CARTAGEOTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25645765	31/03/23	BROOKVALE	107 Frenchs Forest Rd Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	5.2000	CUBIC MI	40.4900	210.55	21.06	231.61
25645745	31/03/23	BROOKVALE	CNR OF MINARTO LN&WINDSOR PDE NorthNarrabeen CARTAGE OTHER PER KM PERCU M	8.5000	2.5000	CUBIC MI	42.1400	105.35	10.54	115.89
		BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	42.1400	21.07	2.11	23.18

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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)
Total EARNINGS								6,109.71	611.00	6,720.71
Carter No: 12991, Truck 10730.1,XN26AR										
<u>EARNINGS</u>										
25747653	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
27180963	19/10/22	FOURTH AVE	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25747994	25/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
26719384	26/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25641244	17/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	64.6200	64.62	6.46	71.08
Total EARNINGS								433.62	43.36	476.98
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
25524979	15/03/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	39.9400	55.92	5.59	61.51
		ARTARMON	26 Archbold Rd, Roseville CARTAGEOTHER PER KM PER CU M	6.5000	1.6000	CUBIC MI	39.9400	63.90	6.39	70.29
25840702	16/03/23	BOTANY	128, BUNNERONG RD LOT B PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25840678	16/03/23	BOTANY	128, BUNNERONG RD LOT B PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25840687	16/03/23	BOTANY	128, BUNNERONG RD LOT E PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25840695	16/03/23	BOTANY	128, BUNNERONG RD LOT E PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25840709	16/03/23	BOTANY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25525297	17/03/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.6400	29.31	2.93	32.24
25525266	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
25525297	17/03/23	ARTARMON	64 Northwood Rd Northwood CARTAGE OTHER PER KM PER CU M	3.5000	2.2000	CUBIC MI	36.6400	80.61	8.06	88.67
25525181	17/03/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	39.3900	102.41	10.24	112.65
25525236	17/03/23	ARTARMON	68 Beaconsfield Rd Chatswood CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25525181	17/03/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	0.4000	CUBIC MI	39.4000	15.76	1.58	17.34
25525203	17/03/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25645417	20/03/23	BROOKVALE	13 Monash Cres Clontarf CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93

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25645447	20/03/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25525656	21/03/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.2000	CUBIC MI	41.5900	216.27	21.63	237.90
25525603	21/03/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
25525628	21/03/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26538045	22/03/23	NARELLAN	75 WINESHOP RD OAKDALE CARTAGE OTHER PER KM PER CU M	24.0000	6.5000	CUBIC MI	59.1900	384.74	38.47	423.21
26538057	22/03/23	NARELLAN	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	48.1900	115.66	11.57	127.23
		NARELLAN	WAKEFUL AVE MENANGLE PARK CARTAGEOTHER PER KM PER CU M	14.0000	0.6000	CUBIC MI	48.1800	28.91	2.89	31.80
26538073	22/03/23	NARELLAN	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	59.7300	35.84	3.58	39.42
		NARELLAN	EL ALAMEIN AVE LIVERPOOL CARTAGE OTHER PER KM PER CU M	24.5000	2.4000	CUBIC MI	59.7400	143.38	14.34	157.72
26538045	22/03/23	NARELLAN	TRUCK TRANSFER PER KM		106.0000	KILOMET	2.2500	238.50	23.85	262.35
140825	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
140798	23/03/23	ENFIELD	4 Mitchell St Enfield CARTAGE OTHERPER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25645664	29/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	12 Marmora St Freshwater CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25645688	30/03/23	BROOKVALE	Wakehurst Pkwy Oxford Falls CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
25645709	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	2 Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
25645688	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25645798	31/03/23	BROOKVALE	330 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25645776	31/03/23	BROOKVALE	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.8000	CUBIC MI	56.4400	383.79	38.38	422.17
25645746	31/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	6 Terama St Bilgola Plateau CARTAGEOTHER PER KM PER CU M	18.5000	4.0000	CUBIC MI	53.1400	212.56	21.26	233.82
Total EARNINGS								7,179.59	717.94	7,897.53

Carter No: 12991, Truck 10731.1,XN27GD

EARNINGS

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26718171	16/07/22	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26718157	16/07/22	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26833449	18/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26833683	24/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25640080	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25980035	13/10/22	CITY	TRUCK TRANSFER PER KM		78.0000	KILOMET	2.2500	175.50	17.55	193.05
25980756	19/10/22	CITY	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
26898039	26/10/22	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25641525	27/10/22	BROOKVALE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
26898086	28/10/22	WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
26898076	28/10/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
25640097	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	60.1200	60.12	6.01	66.13
26897572	07/09/22	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	63.9000	63.90	6.39	70.29
25511798	14/10/22	ARTARMON	6, AMELIA ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
399651	15/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.7000	49.70	4.97	54.67
25980415	15/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25980957	20/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	74.5500	74.55	7.46	82.01
25981130	21/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	74.5500	74.55	7.46	82.01
25641431	25/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	25.5600	25.56	2.56	28.12
Total EARNINGS								1,428.27	142.85	1,571.12

Carter No: 12991, Truck 10732.0,XN26GD**EARNINGS**

20250209	26/04/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25747654	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
26535243	15/10/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	2.2500	274.50	27.45	301.95
25641482	26/10/22	BROOKVALE	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98
375465	28/10/22	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

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25641684	31/10/22	BROOKVALE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25641174	14/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	51.1200	51.12	5.11	56.23
25641242	17/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	64.6200	64.62	6.46	71.08
		BROOKVALE	INMAN RD CROMER CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
26835262	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	28.4000	28.40	2.84	31.24
25641343	20/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	60.1200	60.12	6.01	66.13
26898060	27/10/22	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	74.5500	74.55	7.46	82.01
		WINDSOR	33, PASTORAL ST PITT TOWN CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
Total EARNINGS								1,097.80	109.78	1,207.58

Carter No: 12991, Truck 10782,XW04CY

EARNINGS

20257794	27/03/23	KOORAGANG	126 CREBERT ST MAYFIELD CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
20257814	28/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	40.5800	60.87	6.09	66.96
20257806	28/03/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	7.2000	CUBIC MI	43.7400	314.93	31.49	346.42
20257812	28/03/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20257814	28/03/23	KOORAGANG	153, HUNTER ST NEWCASTLE CARTAGE OTHER PER KM PER CU M	15.0000	1.5000	CUBIC MI	44.9300	67.40	6.74	74.14
20257796	28/03/23	KOORAGANG	37, TILLIGERRY TRAK TANILBA BAY CARTAGE OTHER PER KM PER CU M	32.0000	4.0000	CUBIC MI	65.1600	260.64	26.06	286.70
20257824	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20257837	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20257819	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.1000	CUBIC MI	44.9300	319.00	31.90	350.90
20257831	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20257824	29/03/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20257847	30/03/23	KOORAGANG	64, SANDGATE RD WALLSEND CARTAGE OTHER PER KM PER CU M	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20257841	30/03/23	KOORAGANG	8, NELSON ST BOAT HARBOUR CARTAGE OTHER PER KM PER CU M	43.0000	7.0000	CUBIC MI	78.2500	547.75	54.78	602.53
20558323	30/03/23	THORNTON	8, NELSON ST BOAT HARBOUR CARTAGE OTHER PER KM PER CU M	52.0000	5.6000	CUBIC MI	88.9600	498.18	49.82	548.00

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		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	30/03/23	THORNTON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	48.8800	146.64	14.66	161.30
20236741	31/03/23	GATESHEAD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	38.7000	61.92	6.19	68.11
20257859	31/03/23	KOORAGANG	147 Beaumont St Hamilton CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20257854	31/03/23	KOORAGANG	147 Beaumont St Hamilton CARTAGE OTHER PER KM PER CU M	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20236738	31/03/23	GATESHEAD	147 Beaumont St Hamilton CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20236747	31/03/23	GATESHEAD	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20236741	31/03/23	GATESHEAD	29 ALHAMBRA AVE MACQUARIE HILLS CARTAGE OTHER PER KM PER CU M	13.0000	1.4000	CUBIC MI	42.5500	59.57	5.96	65.53
Total EARNINGS								5,296.40	529.65	5,826.05

Carter No: 12991, Truck 10783,XV16BQ

EARNINGS

27880281	17/08/22	BRINGELLY	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
26718695	02/09/22	SMITHFIELD	TRUCK TRANSFER PER KM #26718684		68.0000	KILOMET	1.5400	104.72	10.47	115.19
26719088	04/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
26719110	10/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25748027	26/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
378476	15/12/22	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25750454	23/12/22	BLACKTOWN	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26720746	16/03/23	SMITHFIELD	49 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26720752	16/03/23	SMITHFIELD	9 Toplica Pl Canley Heights CARTAGEOTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26720761	16/03/23	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
26720739	16/03/23	SMITHFIELD	405 The Horsley Dr Fairfield CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26720746	16/03/23	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	0.0000	0.01	0.00	0.01
26720768	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26720795	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26720776	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26720783	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26720826	20/03/23	SMITHFIELD	Driftway Dr Pemulwuy CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26720850	20/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	20/03/23	SMITHFIELD	ROWLEY ST Pendle Hill CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26720838	20/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	33.5400	16.77	1.68	18.45
		SMITHFIELD	13-25 Harrington St Cabramatta WestCARTAGE OTHER PER KM PER CU M	7.5000	2.5000	CUBIC MI	36.0000	90.01	9.00	99.01
26720859	21/03/23	SMITHFIELD	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	19.0000	6.8000	CUBIC MI	49.6900	337.89	33.79	371.68
26720875	21/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	21/03/23	SMITHFIELD	18 BENNETT ST BASS HILL CARTAGE OTHER PER KM PER CU M	18.5000	7.0000	CUBIC MI	49.1000	343.67	34.37	378.04
26720868	21/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	21/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	5.5000	5.8000	CUBIC MI	33.6300	195.03	19.50	214.53
26720908	22/03/23	SMITHFIELD	Driftway Dr Pemulwuy CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26720898	22/03/23	SMITHFIELD	405 The Horsley Dr Fairfield CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26720904	22/03/23	SMITHFIELD	65 Princes St Guildford West CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26720893	22/03/23	SMITHFIELD	86 THROSBY ST, FAIRFIELD HEIGHTS CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26720928	23/03/23	SMITHFIELD	4 Vista Cres Chester Hill CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26720940	23/03/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26720934	23/03/23	SMITHFIELD	4 Vista Cres Chester Hill CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26720948	23/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		1.5000	KILOMET	1.6300	2.45	0.25	2.70
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720975	24/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720962	24/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26720955	24/03/23	SMITHFIELD	108 Bossley Rd Bossley Park CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26720969	24/03/23	SMITHFIELD	16, QUINN PL PRAIRIEWOOD CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26720962	24/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1204

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	5.5000	4.6000	CUBIC MI	33.6300	154.68	15.47	170.15
26720992	25/03/23	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
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720980	25/03/23	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
26720986	25/03/23	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
26720996	27/03/23	SMITHFIELD	20 Arbutus St Canley Heights CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26721013	29/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
26721022	30/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26721027	30/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.3000	CUBIC MI	31.8400	200.59	20.06	220.65
26721054	30/03/23	SMITHFIELD	85 Denison St Carramar CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26721041	30/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721047	30/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26721031	30/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26721039	30/03/23	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
26721050	30/03/23	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
26721067	31/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
26721061	31/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721065	31/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26721075	31/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.2000	CUBIC MI	37.2000	156.22	15.62	171.84
		SMITHFIELD	TRUCK TRANSFER PER KM		7.0000	KILOMET	1.5400	10.78	1.08	11.86
26721072	31/03/23	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
26721059	31/03/23	SMITHFIELD	18 Charlotte Cres Canley Vale CARTAGE OTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
26721067	31/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
27875546	03/02/22	BRINGELLY	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	24.4500	24.45	2.45	26.90
26898828	16/12/22	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	61.6000	61.60	6.16	67.76
Total EARNINGS								9,585.58	958.57	10,544.15

Carter No: 12991, Truck 10784,XV17BQ

Document No : 226910-1204

PNR TRUCKING PTY LTD

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EARNINGS										
25499523	09/06/22	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
26835281	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26835402	20/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26835499	25/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839077	16/03/23	THORNLEIGH	26 Boronia Ave Epping CARTAGE OTHERPER KM PER CU M	9.5000	0.5000	CUBIC MI	38.3800	19.19	1.92	21.11
26839085	16/03/23	THORNLEIGH	66 Hannah St Beecroft CARTAGE OTHERPER KM PER CU M	5.5000	0.4000	CUBIC MI	33.6300	13.45	1.35	14.80
26839051	16/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839085	16/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	31.6500	82.29	8.23	90.52
26839077	16/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	35.4100	88.53	8.85	97.38
26839066	16/03/23	THORNLEIGH	46 Dural St Hornsby CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
26839051	16/03/23	THORNLEIGH	8 Chadd St Galston CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
26839113	17/03/23	THORNLEIGH	39 Braeside St Wahroonga CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26839123	17/03/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	8.5000	6.6000	CUBIC MI	37.2000	245.49	24.55	270.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839089	17/03/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26839101	17/03/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26839147	18/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96
26839155	18/03/23	THORNLEIGH	52, GLENHOPE RD WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96
	18/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839138	18/03/23	THORNLEIGH	15 APPS AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26839147	18/03/23	THORNLEIGH	7 Keighran Pl Cherrybrook CARTAGE OTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
26839181	20/03/23	THORNLEIGH	16 Newton St North Epping CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
26839174	20/03/23	THORNLEIGH	27 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	17.5000	2.2000	CUBIC MI	47.9000	105.39	10.54	115.93
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	42.9300	34.34	3.43	37.77
26839185	20/03/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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26839158	20/03/23	THORNLEIGH	23 Timothy Clos Castle Hill CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839167	20/03/23	THORNLEIGH	23 Timothy Clos Castle Hill CARTAGEOTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	36.6000	128.10	12.81	140.91
26839201	21/03/23	THORNLEIGH	1003 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
26839210	21/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	42.0000	4.6000	CUBIC MI	77.0600	354.48	35.45	389.93
26839188	21/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	ANTHONY ST EPPING CARTAGE OTHER PERKM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
26839229	22/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839250	22/03/23	THORNLEIGH	282, GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839229	22/03/23	THORNLEIGH	93 HULL RD BEECROFT CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
26839241	22/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	Bushlands Ave Hornsby Heights CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26839278	23/03/23	THORNLEIGH	45 Fourth Ave Denistone CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
26839266	23/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	102 Booralie Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	21.5000	6.7000	CUBIC MI	52.6700	352.86	35.29	388.15
26839274	23/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.7700	29.77	2.98	32.75
		THORNLEIGH	3 The Avenue Hornsby CARTAGE OTHERPER KM PER CU M	3.5000	2.0000	CUBIC MI	31.2500	62.49	6.25	68.74
26839272	23/03/23	THORNLEIGH	90 Culloden Rd Marsfield CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
26839293	24/03/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26839306	24/03/23	THORNLEIGH	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	11.5000	1.2000	CUBIC MI	40.7700	48.92	4.89	53.81
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.2900	67.12	6.71	73.83
26839286	24/03/23	THORNLEIGH	26A Old Berowra Rd Hornsby CARTAGEOTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	34.8100	233.26	23.33	256.59
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839300	24/03/23	THORNLEIGH	18 Florence Ave Denistone CARTAGE OTHER PER KM PER CU M	11.5000	1.2000	CUBIC MI	40.7700	48.92	4.89	53.81
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.2900	67.12	6.71	73.83
26839322	27/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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26839320	27/03/23	THORNLEIGH	48 Carlisle Cres Beecroft CARTAGE OTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	34.2200	143.72	14.37	158.09
26839322	27/03/23	THORNLEIGH	24 FOXGLOVE RD Mount Colah CARTAGEOTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
26839337	28/03/23	THORNLEIGH	42 Bambara Cres Beecroft CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26839331	28/03/23	THORNLEIGH	42 Bambara Cres Beecroft CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	41.9500	276.90	27.69	304.59
26839337	28/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839345	28/03/23	THORNLEIGH	17 LOWANNA PL HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26839352	28/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
		THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
26839362	29/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	37.3000	18.65	1.87	20.52
26839365	29/03/23	THORNLEIGH	36 Rickard St Denistone East CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
26839355	29/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	11.5000	6.1000	CUBIC MI	40.7700	248.67	24.87	273.54
26839362	29/03/23	THORNLEIGH	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	11.5000	2.5000	CUBIC MI	40.7600	101.91	10.19	112.10
26839370	29/03/23	THORNLEIGH	36 Rickard St Denistone East CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
26839365	29/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26839385	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
26839373	30/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
26839409	30/03/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	30.2300	9.07	0.91	9.98
26839394	30/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26839409	30/03/23	THORNLEIGH	40 Pretoria Pde Hornsby CARTAGE OTHER PER KM PER CU M	4.0000	2.7000	CUBIC MI	31.8400	85.97	8.60	94.57
26839417	30/03/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	13.5000	3.5000	CUBIC MI	43.1500	151.01	15.10	166.11
26839422	31/03/23	THORNLEIGH	15 Dennis Ave Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26839444	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26839470	31/03/23	THORNLEIGH	9 Pattison Ave Waitara CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
		THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26839451	31/03/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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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)
26839432	31/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26839465	31/03/23	THORNLEIGH	63 MOFFATTS DR, DUNDAS VALLEY CARTAGE OTHER PER KM PER CU M	14.0000	2.0000	CUBIC MI	43.7400	87.48	8.75	96.23
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.6400	39.64	3.96	43.60
26839460	31/03/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	4.8000	CUBIC MI	36.0000	172.82	17.28	190.10
26839432	31/03/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
Total EARNINGS								11,116.58	1,111.70	12,228.28

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

25638558	11/07/22	BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
25638668	15/07/22	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
26718416	17/08/22	SMITHFIELD	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
27182046	01/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27182102	02/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
377808	03/12/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
27182142	06/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27182209	07/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
378181	09/12/22	PRESTONS	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25749999	10/12/22	BLACKTOWN	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26367696	12/12/22	GRANVILLE	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
378336	13/12/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
27182452	14/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
26898805	16/12/22	WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26898840	17/12/22	WINDSOR	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26720738	16/03/23	SMITHFIELD	Telopea PI Eastern Creek CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
26720754	16/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	9 Toplica PI Canley Heights CARTAGEOTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	34.8100	219.33	21.93	241.26
26720762	16/03/23	SMITHFIELD	21, CARABEEN ST CABRAMATTA CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26720744	16/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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26720750	16/03/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	5.5000	3.8000	CUBIC MI	33.6300	127.78	12.78	140.56
		SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
26720777	17/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
		SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26720798	17/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720793	17/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26720784	17/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
		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
26720763	17/03/23	SMITHFIELD	11, RUTH ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26720804	17/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	3.6000	CUBIC MI	38.3900	138.19	13.82	152.01
26720771	17/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	33.0500	6.61	0.66	7.27
		SMITHFIELD	11, RUTH ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	7.0000	2.8000	CUBIC MI	35.4100	99.15	9.92	109.07
26720804	17/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26720814	18/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		SMITHFIELD	48, MCGOWEN CR LIVERPOOL CARTAGE OTHER PER KM PER CU M	11.5000	5.6000	CUBIC MI	40.7600	228.28	22.83	251.11
26720809	18/03/23	SMITHFIELD	21 Ashby St Guildford CARTAGE OTHERPER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26720855	20/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720833	20/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
26720846	20/03/23	SMITHFIELD	ROWLEY ST Pendle Hill CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26720829	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26720824	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26720855	20/03/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	2.8000	CUBIC MI	38.3900	107.48	10.75	118.23
	20/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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		SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	35.4000	7.08	0.71	7.79
26720836	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26720852	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26720876	21/03/23	SMITHFIELD	68-70, TATTERSALL RD KINGS PARK CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26720864	21/03/23	SMITHFIELD	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26720870	21/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	218 ST JOHNS RD CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26720858	21/03/23	SMITHFIELD	27 ANTRIM DR ELIZABETH HILLS CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26720914	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	69 Railway St Wentworthville CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26720909	22/03/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26720902	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720897	22/03/23	SMITHFIELD	84 Woods Rd Sefton CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
26720892	22/03/23	SMITHFIELD	86 THROSBY ST, FAIRFIELD HEIGHTS CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26720922	22/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	22/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26720902	22/03/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720925	23/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	13 Prior St Winston Hills CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720945	23/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720943	23/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26720950	23/03/23	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
26720938	23/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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26720950	23/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26720974	24/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
	24/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26720954	24/03/23	SMITHFIELD	108 Bossley Rd Bossley Park CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26720966	24/03/23	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	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26720961	24/03/23	SMITHFIELD	108 Bossley Rd Bossley Park CARTAGEOTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
26720966	24/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720984	25/03/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26720991	25/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720978	25/03/23	SMITHFIELD	Walters Rd Blacktown CARTAGE OTHERPER KM PER CU M	13.5000	1.4000	CUBIC MI	43.1400	60.40	6.04	66.44
26720991	25/03/23	SMITHFIELD	8 Green Ave Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
26720978	25/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	39.1700	62.67	6.27	68.94
26720991	25/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
26721005	27/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.2300	53.52	5.35	58.87
26721002	27/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720998	27/03/23	SMITHFIELD	20 Arbutus St Canley Heights CARTAGE OTHER PER KM PER CU M	7.0000	6.1000	CUBIC MI	35.4100	216.00	21.60	237.60
26721002	27/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
26721005	27/03/23	SMITHFIELD	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	12.5000	1.6000	CUBIC MI	41.9600	67.13	6.71	73.84
26721009	28/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		SMITHFIELD	38 Rowley St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26376254	28/03/23	GRANVILLE	14 Yimbala St Rydalmere CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26376291	28/03/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26376254	28/03/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Document No : 226910-1204

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

Vendor No : 226910

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26376291	28/03/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721016	29/03/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721024	30/03/23	SMITHFIELD	5 Frome St Fairfield West CARTAGE OTHER PER KM PER CU M	3.0000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26721048	30/03/23	SMITHFIELD	19 Gundaroo St Villawood CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26721032	30/03/23	SMITHFIELD	85 Denison St Carramar CARTAGE OTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	34.8100	219.33	21.93	241.26
26721038	30/03/23	SMITHFIELD	85 Denison St Carramar CARTAGE OTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	34.8100	219.33	21.93	241.26
26721043	30/03/23	SMITHFIELD	108 Canley Vale Rd Canley Vale CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26721053	30/03/23	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
26721058	30/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	30/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26721056	30/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721024	30/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27184713	31/03/23	FOURTH AVE	68-70, TATTERSALL RD KINGS PARK CARTAGE OTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	31.2400	134.35	13.44	147.79
383326	31/03/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	31/03/23	PRESTONS	9 BEELAR ST, CANLEY HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
27184730	31/03/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
383346	31/03/23	PRESTONS	TRUCK TRANSFER PER KM		28.5000	KILOMET	1.5400	43.89	4.39	48.28
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	31/03/23	PRESTONS	Chatham Ave Moorebank CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
27184720	31/03/23	FOURTH AVE	25 Stainsby Ave Kings Langley CARTAGE OTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
Total EARNINGS								13,294.61	1,329.57	14,624.18

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

25502361	12/07/22	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
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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)
25834682	12/08/22	BOTANY	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413279	25/10/22	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26835496	25/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		29.0000	MINUTE	1.6300	47.27	4.73	52.00
25513200	27/10/22	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25513340	28/10/22	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
26839068	16/03/23	THORNLEIGH	14 Hammond Ave Normanhurst CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26839057	16/03/23	THORNLEIGH	14 Hammond Ave Normanhurst CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839075	16/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	Helen St Epping CARTAGE OTHER PERKM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26839057	16/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525233	17/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	25.5000	4.5000	CUBIC MI	57.4200	258.41	25.84	284.25
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25525199	17/03/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	17/03/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27413616	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
27413611	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413616	20/03/23	GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
27413614	20/03/23	GLENORIE	27-29, HARRISONS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26839195	21/03/23	THORNLEIGH	10 Haven Pl Dural CARTAGE OTHER PERKM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	21/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839209	21/03/23	THORNLEIGH	49 Lochville St Wahroonga CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25525755	22/03/23	ARTARMON	145 YOUNG ST CREMORNE CARTAGE OTHERPER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
25525801	22/03/23	ARTARMON	15A, WANDELLA AVE ROSEVILLE CARTAGEOTHER PER KM PER CU M	25.5000	4.0000	CUBIC MI	57.4300	229.70	22.97	252.67
26839231	22/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		87.0000	KILOMET	1.5400	133.98	13.40	147.38

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		THORNLEIGH	40 Beresford Rd Thornleigh CARTAGEOTHER PER KM PER CU M	1.5000	4.1000	CUBIC MI	30.6500	125.67	12.57	138.24
25525755	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25525730	22/03/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25525801	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25525876	23/03/23	ARTARMON	CASTEREIGH ST *** KIBBLE** SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25525908	23/03/23	ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525848	23/03/23	ARTARMON	223 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	0.5000	CUBIC MI	35.4200	17.71	1.77	19.48
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.0600	82.65	8.27	90.92
	23/03/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25526020	24/03/23	ARTARMON	Gouldsbury St Mosman CARTAGE OTHERPER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
25525961	24/03/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	HULL RD BEECROFT CARTAGE OTHER PERKM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
25526020	24/03/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25526044	24/03/23	ARTARMON	22 Holdsworth Ave St Leonards CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
25525990	24/03/23	ARTARMON	Anthony St Epping CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526223	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25526186	28/03/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25526206	28/03/23	ARTARMON	77 Sinclair St Wollstonecraft CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25526223	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
25526280	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

Document No : 226910-1204

Date : 31/03/23

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)
25526329	29/03/23	ARTARMON	3, ELIZABETH ST SYDNEY 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		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25526305	29/03/23	ARTARMON	333, KENT ST SYDNEY 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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526280	29/03/23	ARTARMON	326, MORRISON RD PUTNEY CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26839381	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839393	30/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
26839405	30/03/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
26839442	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839431	31/03/23	THORNLEIGH	8 Redleaf Ave Wahroonga CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839455	31/03/23	THORNLEIGH	2 Allars St Denistone West CARTAGEOTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26839431	31/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
Total EARNINGS								9,742.59	974.33	10,716.92

Carter No: 12991, Truck 10787,XV10CT

EARNINGS

25638562	11/07/22	BROOKVALE	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
26718685	02/09/22	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26719447	31/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27182085	02/12/22	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
25750452	23/12/22	BLACKTOWN	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26720740	16/03/23	SMITHFIELD	368 Newbridge Rd Moorebank CARTAGEOTHER PER KM PER CU M	15.0000	6.7000	CUBIC MI	44.9300	301.03	30.10	331.13
26720748	16/03/23	SMITHFIELD	49 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
		SMITHFIELD	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	0.0000	0.02	0.00	0.02

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26720755	16/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	16/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.2300	18.49	1.85	20.34
		SMITHFIELD	49 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	21.0000	2.6000	CUBIC MI	52.0700	135.38	13.54	148.92
26720759	16/03/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26720766	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
26720781	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
26720801	17/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
	17/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26720790	17/03/23	SMITHFIELD	405 The Horsley Dr Fairfield CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
26720774	17/03/23	SMITHFIELD	Moore St Liverpool CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
26720815	18/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26720819	18/03/23	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
26720815	18/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.8000	CUBIC MI	36.6000	212.28	21.23	233.51
26720810	18/03/23	SMITHFIELD	15 Hopkins St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	35.4100	134.56	13.46	148.02
26720815	18/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720831	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26720849	20/03/23	SMITHFIELD	13-25 Harrington St Cabramatta WestCARTAGE OTHER PER KM PER CU M	15.5000	2.7000	CUBIC MI	45.5300	122.92	12.29	135.21
26720842	20/03/23	SMITHFIELD	Driftway Dr Pemulwuy CARTAGE OTHERPER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
26720835	20/03/23	SMITHFIELD	18 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26720827	20/03/23	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
26720849	20/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	20/03/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	41.0700	12.32	1.23	13.55
26720871	21/03/23	SMITHFIELD	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26720871	21/03/23	SMITHFIELD	CU M							
26720860	21/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	27 ANTRIM DR ELIZABETH HILLS CARTAGE OTHER PER KM PER CU M	20.5000	5.4000	CUBIC MI	51.4800	277.97	27.80	305.77
	21/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26720883	21/03/23	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
26720891	22/03/23	SMITHFIELD	405 The Horsley Dr Fairfield CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	31.8400	213.33	21.33	234.66
26720900	22/03/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720923	22/03/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720907	22/03/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26720915	22/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	3.6000	CUBIC MI	38.3900	138.19	13.82	152.01
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720923	22/03/23	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
26720946	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
	23/03/23	SMITHFIELD	31 Eyre St Smithfield CARTAGE OTHERPER KM PER CU M	7.5000	5.8000	CUBIC MI	36.0100	208.83	20.88	229.71
26720935	23/03/23	SMITHFIELD	98 Railway St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26720927	23/03/23	SMITHFIELD	98 Railway St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26720939	23/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	10.0000	4.4000	CUBIC MI	38.9800	171.51	17.15	188.66
26720951	23/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26720939	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26720972	24/03/23	SMITHFIELD	LOT 308 HOROLOGIUM ST AUSTRAL CARTAGE OTHER PER KM PER CU M	22.0000	6.7000	CUBIC MI	53.2600	356.84	35.68	392.52
26720957	24/03/23	SMITHFIELD	5 Phyllis Cres Guildford CARTAGE OTHER PER KM PER CU M	12.0000	5.4000	CUBIC MI	41.3600	223.34	22.33	245.67
26720967	24/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	4.8000	CUBIC MI	38.3900	184.25	18.43	202.68
26720987	25/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	25/03/23	SMITHFIELD	4-6 Ross St Parramatta CARTAGE OTHER PER KM PER CU M	24.5000	1.2000	CUBIC MI	56.2300	67.48	6.75	74.23

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	49.5100	89.12	8.91	98.03
26720982	25/03/23	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
26721000	27/03/23	SMITHFIELD	6 Queen St Canley Vale CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
26721003	27/03/23	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
26720994	27/03/23	SMITHFIELD	20 Arbutus St Canley Heights CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26721010	28/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
		SMITHFIELD	38 Rowley St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26376257	28/03/23	GRANVILLE	21, WENTWORTH ST RIG 1 CLYDE CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26376283	28/03/23	GRANVILLE	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
		GRANVILLE	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721014	29/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721018	29/03/23	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
26721028	30/03/23	SMITHFIELD	85 Denison St Carramar CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
26721042	30/03/23	SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26721036	30/03/23	SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26721051	30/03/23	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
26721034	30/03/23	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
26721045	30/03/23	SMITHFIELD	85 Denison St Carramar CARTAGE OTHER PER KM PER CU M	6.5000	4.7000	CUBIC MI	34.8100	163.63	16.36	179.99
26721020	30/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
26721025	30/03/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
26721060	31/03/23	SMITHFIELD	18 Charlotte Cres Canley Vale CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26721076	31/03/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	31/03/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	4.8000	CUBIC MI	38.3900	184.25	18.43	202.68
26721064	31/03/23	SMITHFIELD	18 Charlotte Cres Canley Vale CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26721069	31/03/23	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
26721071	31/03/23	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

Document No : 226910-1204

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
26721066	31/03/23	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
26721073	31/03/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26720071	22/12/22	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
Total EARNINGS								11,303.85	1,130.31	12,434.16

Carter No: 12991, Truck 10789,XV82WP**EARNINGS**

20250342	04/05/22	JESMOND	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20234821	23/09/22	GATESHEAD	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
20263905	07/10/22	KOORAGANG	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
20271104	14/10/22	KURRI KURR	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
20264000	25/10/22	KOORAGANG	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
20252908	25/10/22	JESMOND	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
20257760	16/03/23	KOORAGANG	64, SANDGATE RD WALLSEND CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20257766	16/03/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	3.4000	CUBIC MI	43.7400	148.72	14.87	163.59
20257768	16/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
		KOORAGANG	RAVEN ST KOORAGANG CARTAGE OTHER PER KM PER CU M	2.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
20257763	16/03/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20257757	16/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	50.9200	101.84	10.18	112.02
		KOORAGANG	80 CAROLINA RD MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	1.0000	CUBIC MI	58.0200	58.02	5.80	63.82
20558125	17/03/23	THORNTON	STEAMCRUISER DR CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
		THORNTON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
20558117	17/03/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
20558110	17/03/23	THORNTON	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
20558102	17/03/23	THORNTON	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	21.0000	0.6000	CUBIC MI	52.0700	31.24	3.12	34.36
		THORNTON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	46.2200	110.93	11.09	122.02
20257769	18/03/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20257771	18/03/23	KOORAGANG	29A, MARY ST JESMOND CARTAGE OTHERPER KM PER CU M	12.0000	2.6000	CUBIC MI	41.3600	107.54	10.75	118.29

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20257769	18/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	37.7500	15.10	1.51	16.61
20257778	21/03/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		55.0000	MINUTE	1.6300	89.65	8.97	98.62
20257775	21/03/23	KOORAGANG	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	10.0000	2.1000	CUBIC MI	38.9800	81.86	8.19	90.05
20236625	23/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	35.8800	32.29	3.23	35.52
20236620	23/03/23	KOORAGANG	64, SANDGATE RD WALLSEND CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
		GATESHEAD	Lookout Rd New Lambton Heights CARTAGE OTHER PER KM PER CU M	9.0000	1.5000	CUBIC MI	37.7900	56.69	5.67	62.36
		GATESHEAD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.9400	52.41	5.24	57.65
		GATESHEAD	15A, HADDON CR MARKS POINT CARTAGEOTHER PER KM PER CU M	11.0000	5.5000	CUBIC MI	40.1700	220.94	22.09	243.03
		GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20236617	23/03/23	GATESHEAD	69 KALAROO RD REDHEAD CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20236614	23/03/23	GATESHEAD	69 KALAROO RD REDHEAD CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20254919	23/03/23	JESMOND	22, GIPPS ST CARRINGTON CARTAGE OTHER PER KM PER CU M	10.0000	3.6000	CUBIC MI	38.9800	140.33	14.03	154.36
20558225	24/03/23	THORNTON	7 STRATFORD AVE THORNTON CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20558235	24/03/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
20257790	27/03/23	KOORAGANG	126 CREBERT ST MAYFIELD CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20257793	27/03/23	KOORAGANG	126 CREBERT ST MAYFIELD CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20257809	28/03/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20257798	28/03/23	KOORAGANG	34, EAMES AVE STOCKTON CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20257803	28/03/23	KOORAGANG	37, TILLIGERRY TRAK TANILBA BAY CARTAGE OTHER PER KM PER CU M	32.0000	0.4000	CUBIC MI	65.1500	26.06	2.61	28.67
		KOORAGANG	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	56.5600	147.06	14.71	161.77
20257821	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20257816	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
20257834	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20257828	29/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07

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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)
20257850	30/03/23	KOORAGANG	34, WESTERN RD MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20257842	30/03/23	KOORAGANG	8, NELSON ST BOAT HARBOUR CARTAGE OTHER PER KM PER CU M	43.0000	7.0000	CUBIC MI	78.2500	547.75	54.78	602.53
20257868	31/03/23	KOORAGANG	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
20257865	31/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
20257868	31/03/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57
20257853	31/03/23	KOORAGANG	LOT 405 58 KENAKAN ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
20257865	31/03/23	KOORAGANG	15 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
20257860	31/03/23	KOORAGANG	147 Beaumont St Hamilton CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20234821	23/09/22	GATESHEAD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	6.1600	6.16	0.62	6.78
Total EARNINGS								8,895.81	889.59	9,785.40

Carter No: 13819, Truck ,
EARNINGS

INV - 0442	30/09/22		SEPTEMBER TOLLS		1.0000	EACH	8,411.0400	8,411.04	841.10	9,252.14
INV - 0443	30/10/22		OCTOBER TOLLS		1.0000	EACH	7,779.7700	7,779.77	777.98	8,557.75
INV - 0444	30/11/22		NOVEMBER TOLLS		1.0000	EACH	6,969.3200	6,969.32	696.93	7,666.25
INV - 0451	30/01/23		JANUARY 2023 TOLLS		1.0000	EACH	1,089.8900	1,089.89	108.99	1,198.88
			JANUARY 2023 TOLLS		1.0000	EACH	1,089.8900	1,089.89	108.99	1,198.88
	30/01/23		JAN 2023 TOLLS		1.0000	EACH	1,089.8900	(1,089.89)	(108.99)	(1,198.88)
Total EARNINGS								24,250.02	2,425.00	26,675.02

Carter No: 12991, Truck 10707,XW87BP
EARNINGS

25996958	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25996912	21/03/23	CITY	101, BRIGHTON BVD NORTH BONDI CARTAGE OTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	48.1900	366.24	36.62	402.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25997025	21/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25996958	21/03/23	CITY	CASTLEREAGH ST (SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25997005	21/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50

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25997005	21/03/23	CITY	M							
25997055	21/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25997226	22/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25997125	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.9500	35.10	3.51	38.61
		CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25997197	22/03/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25997176	22/03/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	5.2000	CUBIC MI	37.7400	196.25	19.63	215.88
25997108	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	SWAMP RD - SB11 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25997253	22/03/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	40.4900	234.84	23.48	258.32
25997593	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25997440	24/03/23	CITY	18 Percival St Maroubra CARTAGE OTHER PER KM PER CU M	6.5000	2.6000	CUBIC MI	34.8200	90.52	9.05	99.57
		CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	32.6000	13.04	1.30	14.34
25997470	24/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
25997553	24/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25997574	24/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25997530	24/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25997593	24/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25997605	25/03/23	CITY	51, GLENFARNE ST BEXLEY CARTAGE OTHER PER KM PER CU M	8.5000	6.6000	CUBIC MI	37.2000	245.49	24.55	270.04
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25997683	27/03/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Document No : 226910-1204

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/03/23

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)
25997771	28/03/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.5000	CUBIC MI	31.2500	234.34	23.43	257.77
25997808	28/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25997723	28/03/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.5000	CUBIC MI	31.2500	234.34	23.43	257.77
25997751	28/03/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.5000	CUBIC MI	31.2500	234.34	23.43	257.77
25997808	28/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25997889	29/03/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.2000	CUBIC MI	31.2500	193.72	19.37	213.09
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25997938	29/03/23	CITY	WHARF RD LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
25997960	29/03/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25997857	29/03/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Carter No: 13819, Truck 10707,XW87BP										
EARNINGS										
25996505	16/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25996453	16/03/23	CITY	42-52, RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25996415	16/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE 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		34.0000	MINUTE	1.9500	66.30	6.63	72.93
25996453	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25996593	17/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25996651	17/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25996624	17/03/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25996593	17/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.9500	5.85	0.59	6.44
25996566	17/03/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01

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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)
25996566	17/03/23	CITY	KM PER CU M							
25996747	18/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25996711	18/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25996747	18/03/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25996849	20/03/23	CITY	3, ITHACA RD ELIZABETH BAY CARTAGEOTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	42.6900	268.95	26.90	295.85
25996816	20/03/23	CITY	39 Palmer St Balmain CARTAGE OTHERPER KM PER CU M	9.5000	4.5000	CUBIC MI	43.2400	194.58	19.46	214.04

Total Invoice	\$389,668.29	\$38,968.14	\$428,636.43
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