

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1214

Date : 30/06/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$377,540.18
GST Payable	\$37,755.32
Total	\$415,295.50

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Document No : 226910-1214

PNR TRUCKING PTY LTD

Date : 30/06/23

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)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25533045	16/06/23	ARTARMON	33 MYAHGAH RD MOSMAN CARTAGE OTHERPER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25533116	16/06/23	ARTARMON	CAMMERAY AVE & ERNEST ST LB25-02 RIG Cammeray CARTAGE OTHER PER KM PERCU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25533098	16/06/23	ARTARMON	CAMMERAY AVE & ERNEST ST LB25-02 RIG Cammeray CARTAGE OTHER PER KM PERCU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25533075	16/06/23	ARTARMON	11-17, KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	4.2000	CUBIC MI	42.1400	176.99	17.70	194.69
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25533137	17/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25533187	17/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	54.7900	98.62	9.86	108.48
25533161	17/06/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25533187	17/06/23	ARTARMON	Dorritt St Lane Cove CARTAGE OTHERPER KM PER CU M	20.0000	1.2000	CUBIC MI	54.7900	65.75	6.58	72.33
25533137	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25533187	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25533259	19/06/23	ARTARMON	12 Shepherd Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.0000	6.2000	CUBIC MI	37.1900	230.58	23.06	253.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25533239	19/06/23	ARTARMON	24 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25533312	19/06/23	ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	56.9900	341.94	34.19	376.13
25533293	19/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533239	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25533312	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25533363	20/06/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25533422	20/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.4000	CUBIC MI	38.8400	170.90	17.09	187.99

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25533405	20/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25533470	20/06/23	ARTARMON	CAMMERAY AVE&ERNEST ST LB25-02 RIGCammeray CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25533488	20/06/23	ARTARMON	66 Macquarie St Roseville CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25533444	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25533610	21/06/23	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
25533630	21/06/23	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
25533543	21/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533569	21/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533592	21/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533649	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25533514	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	21/06/23	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
25533686	22/06/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	4.2000	CUBIC MI	37.1900	156.20	15.62	171.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25533748	22/06/23	ARTARMON	697 Warringah Rd Forestville CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
25533728	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25533706	22/06/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	36.6400	146.56	14.66	161.22
25533778	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25533717	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25844483	23/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		BOTANY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25844469	23/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25844459	23/06/23	BOTANY	44 Haig St Maroubra CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		BOTANY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91

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	23/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25844483	23/06/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25844469	23/06/23	BOTANY	Bestic St Brighton-le-Sands CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25534327	28/06/23	ARTARMON	49 Johnston Cres Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25534288	28/06/23	ARTARMON	38 BROOKS ST LINLEY POINT CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25534309	28/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	45.9900	119.57	11.96	131.53
		ARTARMON	Victoria Rd West Ryde CARTAGE OTHER PER KM PER CU M	12.0000	0.4000	CUBIC MI	46.0000	18.40	1.84	20.24
25534355	29/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	41.0400	123.12	12.31	135.43
25534396	29/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
25534334	29/06/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25534373	29/06/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25534415	29/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25534334	29/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25534415	29/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
Total EARNINGS								10,632.66	1,063.31	11,695.97

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

26006936	16/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		CITY	TRUCK TRANSFER PER KM		82.0000	KILOMET	2.2500	184.50	18.45	202.95
26006992	16/06/23	CITY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	40.4900	129.57	12.96	142.53
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26006936	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08

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26007385	20/06/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26007319	20/06/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	51.4900	350.13	35.01	385.14
26007280	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25533556	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25533525	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25533577	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25533525	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
25533628	21/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533602	21/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26722896	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26722914	22/06/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	39.9400	191.71	19.17	210.88
26722905	22/06/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	39.9400	259.61	25.96	285.57
26722886	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26007795	23/06/23	CITY	9 Simblist Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26007821	23/06/23	CITY	12-22 ROTHSCCHILD AVE Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	3.3000	CUBIC MI	37.1900	122.73	12.27	135.00
26007859	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
27889551	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	TRUCK TRANSFER PER KM		126.0000	KILOMET	2.2500	283.50	28.35	311.85
27889567	26/06/23	BRINGELLY	2320 Silverdale Rd Silverdale CARTAGE OTHER PER KM PER CU M	19.5000	4.0000	CUBIC MI	54.2400	216.96	21.70	238.66
27889551	26/06/23	BRINGELLY	Pitt St Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
27889567	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26524516	27/06/23	MINTO	75 Bruce Ferguson Ave Bardia CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
26524519	27/06/23	MINTO	171 Farview Dr Denham Court CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
26008603	29/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	4.3000	CUBIC MI	41.5900	178.84	17.88	196.72

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26008699	29/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	3.5000	CUBIC MI	36.0900	126.32	12.63	138.95
26008603	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26008649	29/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26008573	29/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	3.8000	CUBIC MI	37.1900	141.32	14.13	155.45
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
387649	30/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27187700	30/06/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
387682	30/06/23	PRESTONS	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	44.3300	26.60	2.66	29.26
387702	30/06/23	PRESTONS	79, SWAN RD EDENSOR PARK CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
387682	30/06/23	PRESTONS	48 Dickson Rd Leppington CARTAGE OTHER PER KM PER CU M	10.5000	2.4000	CUBIC MI	44.3400	106.42	10.64	117.06
387649	30/06/23	PRESTONS	32 SASH RD LEPPINGTON CARTAGE OTHERPER KM PER CU M	36.0000	6.0000	CUBIC MI	72.3900	434.34	43.43	477.77
Total EARNINGS								8,122.52	812.24	8,934.76

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

26007377	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
	20/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007282	20/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26007320	20/06/23	CITY	WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26007377	20/06/23	CITY	7 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	9.0000	2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
25533585	21/06/23	ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.6000	CUBIC MI	36.6400	241.82	24.18	266.00
25533564	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
26007557	21/06/23	CITY	469 Princes Hwy Sydenham CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25533515	21/06/23	ARTARMON	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.5000	6.9000	CUBIC MI	48.7400	336.31	33.63	369.94

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TARNEIT VIC 3029

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25533542	21/06/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
26722913	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26722893	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26722902	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26722885	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
		SMITHFIELD	TRUCK TRANSFER PER KM		12.0000	KILOMET	2.2500	27.00	2.70	29.70
26722913	22/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		12.0000	KILOMET	2.2500	27.00	2.70	29.70
26007794	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	39.3900	137.87	13.79	151.66
	23/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007883	23/06/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	45.4400	181.76	18.18	199.94
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	23/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007826	23/06/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	4.0000	CUBIC MI	49.8400	199.36	19.94	219.30
26539453	26/06/23	NARELLAN	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
		NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
27889566	26/06/23	BRINGELLY	10 Morton Ter Harrington Park CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
27889555	26/06/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	54.2400	325.44	32.54	357.98
		BRINGELLY	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27889566	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
387459	27/06/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.8000	CUBIC MI	67.9900	462.33	46.23	508.56
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	27/06/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
387485	27/06/23	PRESTONS	66 Atchison Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	10.0000	4.4000	CUBIC MI	43.7900	192.68	19.27	211.95
26008344	27/06/23	CITY	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94

Document No : 226910-1214

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	27/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
387485	27/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
387435	27/06/23	PRESTONS	LOT 9062 KILLEN PDE CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
		PRESTONS	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
25648131	29/06/23	BROOKVALE	19 John Oxley Dr Frenchs Forest CARTAGE OTHER PER KM PER CU M	9.0000	4.3000	CUBIC MI	42.6900	183.57	18.36	201.93
25648114	29/06/23	BROOKVALE	5C Iluka Rd Palm Beach CARTAGE OTHER PER KM PER CU M	23.0000	2.8000	CUBIC MI	58.0900	162.65	16.27	178.92
		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	58.1000	11.62	1.16	12.78
	29/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648108	29/06/23	BROOKVALE	66 Harbord Rd Freshwater CARTAGE OTHER PER KM PER CU M	1.5000	2.2000	CUBIC MI	36.0900	79.40	7.94	87.34
25648095	29/06/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.8000	CUBIC MI	56.4400	383.79	38.38	422.17
25648108	29/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
	29/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
25648150	30/06/23	BROOKVALE	102 BOORALIE RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	52.0400	260.20	26.02	286.22
25648163	30/06/23	BROOKVALE	19 Grandview Pde Mona Vale CARTAGE OTHER PER KM PER CU M	13.0000	5.6000	CUBIC MI	47.0900	263.70	26.37	290.07
25648139	30/06/23	BROOKVALE	32 BOWER ST MANLY CARTAGE OTHER PER KM PER CU M	6.5000	6.9000	CUBIC MI	39.9400	275.59	27.56	303.15
Total EARNINGS								8,351.50	835.18	9,186.68

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

26900770	16/06/23	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
		WINDSOR	98 Grose Vale Rd North Richmond CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26900790	16/06/23	WINDSOR	13 Saddlebred Way Box Hill CARTAGE OTHER PER KM PER CU M	11.5000	3.6000	CUBIC MI	45.4400	163.58	16.36	179.94
26900784	16/06/23	WINDSOR	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	49.1100	58.93	5.89	64.82
		WINDSOR	306 PALMYRA AVE Shanes Park CARTAGE OTHER PER KM PER CU M	14.8400	1.8000	CUBIC MI	49.1200	88.41	8.84	97.25
26900778	16/06/23	WINDSOR	98 Grose Vale Rd North Richmond CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26007351	20/06/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGE OTHER PER KM PER CU M	17.5000	6.9000	CUBIC MI	52.0400	359.08	35.91	394.99

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26007287	20/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	6.2000	CUBIC MI	51.4900	319.24	31.92	351.16
	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25844324	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		BOTANY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
25844311	21/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25844300	21/06/23	BOTANY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	2.4000	CUBIC MI	39.3900	94.54	9.45	103.99
		BOTANY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	39.3800	23.63	2.36	25.99
	21/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25844378	22/06/23	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
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25844408	22/06/23	BOTANY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	8.5000	2.5000	CUBIC MI	42.1400	105.35	10.54	115.89
		BOTANY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	42.1400	21.07	2.11	23.18
	22/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26007720	22/06/23	CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25844362	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
26007720	22/06/23	CITY	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26007838	23/06/23	CITY	Wattle St Glebe CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26007797	23/06/23	CITY	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26007838	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25534133	27/06/23	ARTARMON	67 HECTOR RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25534190	27/06/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	37.7400	158.51	15.85	174.36
25534218	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25534251	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41

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25534155	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
387596	29/06/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
387585	29/06/23	PRESTONS	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
387556	29/06/23	PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	29/06/23	PRESTONS	VERDANT DR GLEDWOOD HILLS CARTAGEOTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	53.1400	265.70	26.57	292.27
25534448	30/06/23	ARTARMON	7 KINGSFORD AVE, SOUTH TURRAMURRACARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
26841891	30/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26841907	30/06/23	THORNLEIGH	102 BOORALIE RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	21.5000	3.0000	CUBIC MI	56.4400	169.32	16.93	186.25
25534448	30/06/23	ARTARMON	TRUCK TRANSFER PER KM		69.0000	KILOMET	2.2500	155.25	15.53	170.78
26841879	30/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26841891	30/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
Total EARNINGS								8,501.58	850.18	9,351.76

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

26007352	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
26007318	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26007352	20/06/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
26841594	21/06/23	THORNLEIGH	245 Vimiera Rd Marsfield CARTAGE OTHER PER KM PER CU M	13.5000	3.6000	CUBIC MI	47.6400	171.50	17.15	188.65
26841610	21/06/23	THORNLEIGH	245 Vimiera Rd Marsfield CARTAGE OTHER PER KM PER CU M	13.5000	3.4000	CUBIC MI	47.6400	161.98	16.20	178.18
25844411	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25844391	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25844361	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25844379	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29

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25844441	22/06/23	BOTANY	25 Banks St Maroubra CARTAGE OTHERPER KM PER CU M	6.0000	0.6000	CUBIC MI	39.3800	23.63	2.36	25.99
		BOTANY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.3900	94.54	9.45	103.99
25844424	22/06/23	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
26722999	26/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
		SMITHFIELD	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25534277	27/06/23	ARTARMON	34, SHERWIN ST HENLEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		ARTARMON	TRUCK TRANSFER PER KM		2.0000	KILOMET	2.2500	4.50	0.45	4.95
	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25534121	27/06/23	ARTARMON	39 YANKO RD WEST PYMBLE CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25534186	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25534121	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25534164	27/06/23	ARTARMON	39 YANKO RD WEST PYMBLE CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
25534264	27/06/23	ARTARMON	4 Jeanneret Ave Hunters Hill CARTAGE OTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	41.0400	188.78	18.88	207.66
25534186	27/06/23	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
25534235	27/06/23	ARTARMON	34, SHERWIN ST HENLEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25534277	27/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25534121	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
387521	28/06/23	PRESTONS	63 Jemma Rd Prestons CARTAGE OTHERPER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
		PRESTONS	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25648119	29/06/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25648103	29/06/23	BROOKVALE	777 Barrenjoey Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	54.2400	325.44	32.54	357.98
25648128	29/06/23	BROOKVALE	23 Haigh Ave Belrose CARTAGE OTHERPER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
25648094	29/06/23	BROOKVALE	54 Waratah Rd Ingleside CARTAGE OTHER PER KM PER CU M	16.0000	1.5000	CUBIC MI	50.3900	75.59	7.56	83.15
		BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	50.3900	75.59	7.56	83.15
	29/06/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
26008903	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26008789	30/06/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97

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26008811	30/06/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26008840	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26008876	30/06/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26008840	30/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26008903	30/06/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
Total EARNINGS								7,377.23	737.69	8,114.92
Carter No: 13819, Truck 10475,XN61FT										
<u>EARNINGS</u>										
26722734	16/06/23	SMITHFIELD	4 IRRIGATION RD MERRYLANDS CARTAGEOTHER PER KM PER CU M	14.0000	6.2000	CUBIC MI	48.1900	298.78	29.88	328.66
26722746	16/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26722740	16/06/23	SMITHFIELD	16 LEIGHDON ST, BASS HILL CARTAGEOTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	47.6400	190.56	19.06	209.62
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26722734	16/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	2.2500	12.38	1.24	13.62
26722756	17/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26722762	17/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
26722750	17/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
26722768	17/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.3000	CUBIC MI	36.0900	119.10	11.91	131.01
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26007342	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26007284	20/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	20/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25844328	21/06/23	BOTANY	63, BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71

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25844307	21/06/23	BOTANY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25844298	21/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25844374	22/06/23	BOTANY	20 MARINE PDE MAROUBRA CARTAGE OTHER PER KM PER CU M	6.0000	6.7000	CUBIC MI	39.3900	263.91	26.39	290.30
25844432	22/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25844442	22/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
25844390	22/06/23	BOTANY	Cowper Wharf Rd Woolloomooloo CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	43.7900	197.06	19.71	216.77
27187415	23/06/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
		FOURTH AVE	30 Garonne St Seven Hills CARTAGE OTHER PER KM PER CU M	5.0000	2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
27187466	23/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27187415	23/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
27187434	23/06/23	FOURTH AVE	LETHBRIDGE ST PENRITH CARTAGE OTHERPER KM PER CU M	28.5000	6.7000	CUBIC MI	64.1400	429.74	42.97	472.71
27187454	23/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27187558	26/06/23	FOURTH AVE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		FOURTH AVE	86 Sarsfield St Blacktown CARTAGE OTHER PER KM PER CU M	3.0000	2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
27187533	26/06/23	FOURTH AVE	Ferrers Rd Horsley Park CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
27187521	26/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	43.2400	289.71	28.97	318.68
27187545	26/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.7000	CUBIC MI	45.9900	308.13	30.81	338.94
27187507	26/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	58.0000	6.7000	CUBIC MI	96.5900	647.15	64.72	711.87
27187558	26/06/23	FOURTH AVE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25534134	27/06/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	6.9000	CUBIC MI	42.1400	290.77	29.08	319.85
25534176	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
25534198	27/06/23	ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	36.6400	109.92	10.99	120.91
25534222	27/06/23	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
26008607	29/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	3.5000	CUBIC MI	41.0400	143.64	14.36	158.00
26008577	29/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	3.8000	CUBIC MI	37.1900	141.32	14.13	155.45
26008652	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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TARNEIT VIC 3029

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		CITY	37 Edith St St Peters CARTAGE OTHERPER KM PER CU M	2.5000	4.4000	CUBIC MI	36.0900	158.80	15.88	174.68
387668	30/06/23	PRESTONS	32 SASH RD LEPPINGTON CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
387706	30/06/23	PRESTONS	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	60.3000	30.15	3.02	33.17
		PRESTONS	47 Dagmar Cres Blacktown CARTAGE OTHER PER KM PER CU M	25.0000	2.5000	CUBIC MI	60.2900	150.73	15.07	165.80
387639	30/06/23	PRESTONS	32 SASH RD LEPPINGTON CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	30/06/23	PRESTONS	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
Total EARNINGS								9,290.89	929.08	10,219.97

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

25533047	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	45 Nirranda St Concord West CARTAGEOTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	48.7400	316.81	31.68	348.49
25533074	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
26007291	20/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26007349	20/06/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	45.4400	290.82	29.08	319.90
26007291	20/06/23	CITY	35 Suttie Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26007349	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25844342	21/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25844297	21/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25844342	21/06/23	BOTANY	31 Park St Clovelly CARTAGE OTHER PER KM PER CU M	9.0000	0.8000	CUBIC MI	42.6900	34.15	3.42	37.57
		BOTANY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	42.6900	93.92	9.39	103.31
25844297	21/06/23	BOTANY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25844309	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		BOTANY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
25844342	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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26007621	22/06/23	CITY	12-22 ROTHSCHILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
26007697	22/06/23	CITY	607 OLD SOUTH HEAD RD, ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
26007621	22/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26007651	22/06/23	CITY	45 THE GRAND PDE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	41.0400	266.76	26.68	293.44
26007835	23/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.6000	CUBIC MI	41.5900	66.54	6.65	73.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
26007796	23/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	54.7900	273.95	27.40	301.35
26007835	23/06/23	CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	41.5900	58.23	5.82	64.05
27187508	26/06/23	FOURTH AVE	Bligh St Riverstone CARTAGE OTHERPER KM PER CU M	59.0000	2.2000	CUBIC MI	97.6900	214.92	21.49	236.41
		FOURTH AVE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	97.6900	78.15	7.82	85.97
27187526	26/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
27187541	26/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
27187550	26/06/23	FOURTH AVE	86 SARSFIELD ST BLACKTOWN CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
387437	27/06/23	PRESTONS	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
26008343	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
387437	27/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
387469	27/06/23	PRESTONS	13 Stevens Rd Menangle CARTAGE OTHER PER KM PER CU M	28.0000	5.0000	CUBIC MI	63.5900	317.95	31.80	349.75
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
387437	27/06/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.5000	CUBIC MI	67.9900	441.94	44.19	486.13
387573	29/06/23	PRESTONS	24 GLENROY CRES ST JOHNS PARK CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
387555	29/06/23	PRESTONS	14 ZEPPELIN RD EDMONDSON PARK CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
		PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
387591	29/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		PRESTONS	25 Tallowwood Ave Casula CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
25851398	30/06/23	CARINGBAH	36 Leonay St Sutherland CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98

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25851412	30/06/23	CARINGBAH	36 Leonay St Sutherland	7.5000	6.2000	CUBIC MI	41.0400	254.45	25.45	279.90
25851433	30/06/23	CARINGBAH	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25851447	30/06/23	CARINGBAH	115 Forest Rd Miranda	20.0000	3.5000	CUBIC MI	54.7900	191.77	19.18	210.95
25851398	30/06/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25851433	30/06/23	CARINGBAH	36 OAKS ST CRONULLA	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
Total EARNINGS								8,226.14	822.70	9,048.84

Carter No: 13819, Truck 10479,XN99FZ**EARNINGS**

20540882	16/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540889	16/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
		JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
20540896	16/06/23	JINDABYNE	LEESVILLE EASTATE	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
20540893	16/06/23	JINDABYNE	LEESVILLE EASTATE	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540877	16/06/23	JINDABYNE	JINDABYNE POLICE STATION	5.0000	4.5000	CUBIC MI	38.2900	172.31	17.23	189.54
20540900	17/06/23	JINDABYNE	HILLTOP	20.0000	6.7000	CUBIC MI	54.7900	367.09	36.71	403.80
20540904	17/06/23	JINDABYNE	HILLTOP	20.0000	6.7000	CUBIC MI	54.7900	367.09	36.71	403.80
20540944	19/06/23	JINDABYNE	BOGONG ST JINDABYNE	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540908	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540912	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540916	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540920	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540924	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540928	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540939	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540934	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540958	20/06/23	JINDABYNE	273, GEIKLE CREEK RD EAST JINDABYNE	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
20540952	20/06/23	JINDABYNE	3, LANTANA DR KALKITE	26.0000	3.6000	CUBIC MI	61.3900	221.00	22.10	243.10

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20540986	21/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
20540980	21/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
		JINDABYNE	BUNGARRA LANE JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
20540986	21/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
20540965	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20540970	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20540975	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20541007	22/06/23	JINDABYNE	BUS CENTRE CARTAGE OTHER PER KM PER CU M	1.0000	0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
20541000	22/06/23	JINDABYNE	224, GADEN RD JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
20541002	22/06/23	JINDABYNE	6, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20541007	22/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	36.0900	79.40	7.94	87.34
20540991	22/06/23	JINDABYNE	ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
20540996	22/06/23	JINDABYNE	224, GADEN RD JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
20541005	22/06/23	JINDABYNE	6, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20541014	23/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541033	28/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	1.2000	CUBIC MI	36.0900	43.31	4.33	47.64
20541022	28/06/23	JINDABYNE	CRANKY FLAT RD CRACKENBACK CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20541030	28/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	1.8000	CUBIC MI	37.1900	66.94	6.69	73.63
		JINDABYNE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.1900	44.63	4.46	49.09
20541026	28/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20541033	28/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
20541037	29/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	1.9000	CUBIC MI	38.2900	72.75	7.28	80.03
		JINDABYNE	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	38.2900	42.12	4.21	46.33
20541035	29/06/23	JINDABYNE	ABBOTT ST CARTAGE OTHER PER KM PERCU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20541039	29/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	36.0900	162.41	16.24	178.65
20541044	30/06/23	JINDABYNE	67, MYACK ST BERRIDALE CARTAGE OTHER PER KM PER CU M	33.0000	1.5000	CUBIC MI	69.0900	103.64	10.36	114.00
20541047	30/06/23	JINDABYNE	224, GADEN RD JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20541044	30/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	69.0900	103.64	10.36	114.00

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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)
Total EARNINGS								8,779.26	877.96	9,657.22
Carter No: 13819, Truck 10551,XN64FY										
<u>EARNINGS</u>										
26006934	16/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26006982	16/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25844261	20/06/23	BOTANY	55 Edgecliff Rd Woollahra CARTAGE OTHER PER KM PER CU M	9.5000	1.5000	CUBIC MI	43.2400	64.86	6.49	71.35
		BOTANY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	43.2400	64.86	6.49	71.35
25844241	20/06/23	BOTANY	53 Botany St Randwick CARTAGE OTHERPER KM PER CU M	5.5000	4.4000	CUBIC MI	38.8400	170.90	17.09	187.99
25844279	20/06/23	BOTANY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	8.0000	2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
		BOTANY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
25844241	20/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25844252	20/06/23	BOTANY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	1.7000	CUBIC MI	39.3900	66.96	6.70	73.66
		BOTANY	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	39.3900	51.21	5.12	56.33
26524452	21/06/23	MINTO	MILKY WAY CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
26524460	21/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	38.2900	134.02	13.40	147.42
26524438	21/06/23	MINTO	26 ILYRIA ST ROSEMEADOW CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
		MINTO	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
26524446	21/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26007622	22/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26007653	22/06/23	CITY	2A WUA RD, POINT PIPER CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26007727	22/06/23	CITY	607 OLD SOUTH HEAD RD, ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26008277	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26008237	27/06/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.5000	CUBIC MI	36.0900	198.50	19.85	218.35
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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PNR TRUCKING PTY LTD

Date : 30/06/23

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)
	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26008714	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26008574	29/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	39.3900	177.26	17.73	194.99
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	29/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26008645	29/06/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26008616	29/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	39.3900	177.26	17.73	194.99
26008714	29/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	41.0400	205.20	20.52	225.72
26008852	30/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26008803	30/06/23	CITY	3 Ormond St Bondi Beach CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
26008790	30/06/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
Total EARNINGS								5,372.92	537.33	5,910.25

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

27413700	16/06/23	GLENORIE	11 POST OFFICE RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25533647	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
25533580	21/06/23	ARTARMON	54 LINDEN WAY CASTLECRAG CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
25533609	21/06/23	ARTARMON	28 Mimosa Rd Turrumurra CARTAGE OTHER PER KM PER CU M	14.0000	5.9000	CUBIC MI	43.7400	258.07	25.81	283.88
25533647	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25533580	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		78.0000	KILOMET	1.5400	120.12	12.01	132.13
27413709	22/06/23	GLENORIE	9 SAN REMO PL DURAL CARTAGE OTHER PER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
27413708	22/06/23	GLENORIE	9 SAN REMO PL DURAL CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
25534074	26/06/23	ARTARMON	36 KARRIL AVE BEECROFT CARTAGE OTHER PER KM PER CU M	19.0000	6.3000	CUBIC MI	49.6900	313.05	31.31	344.36
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25534044	26/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.6000	CUBIC MI	31.8400	50.94	5.09	56.03
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	30.2400	42.34	4.23	46.57
	26/06/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26841798	28/06/23	THORNLEIGH	125 SHERBROOK RD, ASQUITH CARTAGEOTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
27413711	29/06/23	GLENORIE	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
		GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
26841848	29/06/23	THORNLEIGH	15 Suttor Ave Ryde CARTAGE OTHER PER KM PER CU M	13.5000	5.5000	CUBIC MI	43.1500	237.30	23.73	261.03
26841829	29/06/23	THORNLEIGH	65 ALAN RD BEROWRA HEIGHTS CARTAGEOTHER PER KM PER CU M	17.5000	6.2000	CUBIC MI	47.9000	297.01	29.70	326.71
26841898	30/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
		THORNLEIGH	ALAMEIN AVE CARLINGFORD CARTAGE OTHER PER KM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
27413716	30/06/23	GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
26841885	30/06/23	THORNLEIGH	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	11.5000	3.4000	CUBIC MI	40.7600	138.60	13.86	152.46
Total EARNINGS								3,663.75	366.37	4,030.12

Carter No: 12991, Truck 10553,XN66FY**EARNINGS**

25647801	16/06/23	BROOKVALE	23 Bentley Ave Forestville CARTAGEOTHER PER KM PER CU M	8.5000	1.8000	CUBIC MI	37.1900	66.95	6.70	73.65
		BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	34.4700	41.36	4.14	45.50
25647811	16/06/23	BROOKVALE	VARIOUS CARTAGE OTHER PER KM PER CU M	21.0000	3.4000	CUBIC MI	52.0700	177.04	17.70	194.74
25647825	16/06/23	BROOKVALE	3 Wirrilda Way Forestville CARTAGEOTHER PER KM PER CU M	8.5000	3.6000	CUBIC MI	37.1900	133.90	13.39	147.29
25647839	17/06/23	BROOKVALE	17 Kitchener St Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
25647846	17/06/23	BROOKVALE	8 Paruna Pl Cromer CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25647859	19/06/23	BROOKVALE	177 Pittwater Rd Manly CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	31.8400	213.33	21.33	234.66
25647865	19/06/23	BROOKVALE	26 ELLERY PDE, SEAFORTH CARTAGE OTHER PER KM PER CU M	5.5000	2.4000	CUBIC MI	33.6300	80.70	8.07	88.77
		BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	31.6500	18.99	1.90	20.89
25647849	19/06/23	BROOKVALE	1770 Pittwater Rd Bayview CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
25647873	19/06/23	BROOKVALE	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
25647879	20/06/23	BROOKVALE	123 Oliver St Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52

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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)
25647895	20/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.6000	CUBIC MI	46.6200	307.69	30.77	338.46
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	20/06/23	BROOKVALE	123 Oliver St Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
25647887	20/06/23	BROOKVALE	123 Oliver St Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26007350	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		CITY	Illawarra Rd Marrickville CARTAGEOTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
25647879	20/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25647930	21/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	29.3000	11.72	1.17	12.89
25647923	21/06/23	BROOKVALE	76 Duke St Forestville CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
25647917	21/06/23	BROOKVALE	76 Duke St Forestville CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
25647930	21/06/23	BROOKVALE	168 Queenscliff Rd Queenscliff CARTAGE OTHER PER KM PER CU M	2.5000	2.6000	CUBIC MI	30.6500	79.69	7.97	87.66
25647954	22/06/23	BROOKVALE	10 Addiscombe Rd Manly Vale CARTAGEOTHER PER KM PER CU M	4.0000	5.6000	CUBIC MI	31.8400	178.30	17.83	196.13
25647949	22/06/23	BROOKVALE	32 Bower St Manly CARTAGE OTHER PERKM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25647966	22/06/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
25647961	22/06/23	BROOKVALE	27 Bogota Ave Cremorne CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
25647980	23/06/23	BROOKVALE	1770 Pittwater Rd Bayview CARTAGE OTHER PER KM PER CU M	15.0000	6.7000	CUBIC MI	44.9300	301.03	30.10	331.13
25647973	23/06/23	BROOKVALE	4 Chiltern Rd Ingleside CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
Total EARNINGS								4,819.89	482.01	5,301.90
Carter No: 13819, Truck 10554,XN81HU										
<u>EARNINGS</u>										
26900786	16/06/23	WINDSOR	21 Dressage St Box Hill CARTAGE OTHER PER KM PER CU M	37.0000	3.0000	CUBIC MI	73.4900	220.47	22.05	242.52
26900780	16/06/23	WINDSOR	98 Grose Vale Rd North Richmond CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
26900786	16/06/23	WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
26900771	16/06/23	WINDSOR	155 Warks Hill Rd Kurrajong HeightsCARTAGE OTHER PER KM PER CU M	26.0000	4.8000	CUBIC MI	61.3900	294.67	29.47	324.14
		WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
26007375	20/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26007317	20/06/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	42.6900	68.30	6.83	75.13
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	20/06/23	CITY	MORRISON WAY MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	42.6900	59.77	5.98	65.75
26007288	20/06/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26524461	21/06/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26524444	21/06/23	MINTO	Blaxland Rd Campbelltown CARTAGE OTHER PER KM PER CU M	6.0000	1.5000	CUBIC MI	39.3900	59.09	5.91	65.00
26524437	21/06/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		MINTO	26 ILYRIA ST ROSEMEADOW CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
26524444	21/06/23	MINTO	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	39.3900	59.09	5.91	65.00
26524447	21/06/23	MINTO	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	19.5000	6.4000	CUBIC MI	54.2400	347.14	34.71	381.85
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26524461	21/06/23	MINTO	MILKY WAY CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
26007623	22/06/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	0.5000	CUBIC MI	49.3000	24.65	2.47	27.12
26007736	22/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007623	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007736	22/06/23	CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
26007623	22/06/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	49.2900	123.23	12.32	135.55
26007736	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26007684	22/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27187409	23/06/23	FOURTH AVE	2 Second Ave Toongabbie CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
27187420	23/06/23	FOURTH AVE	16 Northbourne Dr Marsden Park CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
27187448	23/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27187458	23/06/23	FOURTH AVE	LETHBRIDGE ST PENRITH CARTAGE OTHERPER KM PER CU M	28.0000	7.0000	CUBIC MI	63.5900	445.13	44.51	489.64
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27187409	23/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27889547	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	22 PIONEER DR CARNES HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
27889563	26/06/23	BRINGELLY	30 Greendale Rd Bringelly CARTAGE OTHER PER KM PER CU M	1.5000	0.6000	CUBIC MI	36.0800	21.65	2.17	23.82
27889569	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
27889547	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		73.0000	KILOMET	2.2500	164.25	16.43	180.68
27889563	26/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.0900	86.62	8.66	95.28
26008238	27/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	27/06/23	CITY	2 PRINCESS ST ROSE BAY CARTAGE OTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	51.4900	205.96	20.60	226.56
26008575	29/06/23	CITY	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	44.8900	89.78	8.98	98.76
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	44.8900	44.89	4.49	49.38
26008664	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	45.4400	308.99	30.90	339.89
	29/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26008625	29/06/23	CITY	48 Mentmore Ave Rosebery CARTAGE OTHER PER KM PER CU M	3.5000	2.8000	CUBIC MI	36.6400	102.59	10.26	112.85
		CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	36.6500	7.33	0.73	8.06
26008721	29/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26008844	30/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
	30/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26008889	30/06/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
26008821	30/06/23	CITY	26 Eden St Arncliffe CARTAGE OTHERPER KM PER CU M	4.5000	1.4000	CUBIC MI	37.7400	52.84	5.28	58.12
26008791	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26008821	30/06/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	37.7400	60.38	6.04	66.42
26008791	30/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45

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PNR TRUCKING PTY LTD

Date : 30/06/23

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)
Total EARNINGS								8,792.30	879.30	9,671.60
Carter No: 13819, Truck 10652,XN63FY										
EARNINGS										
20540897	16/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
20540892	16/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540897	16/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
20540905	17/06/23	JINDABYNE	HILLTOP CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	54.7900	54.79	5.48	60.27
20540899	17/06/23	JINDABYNE	HILLTOP CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	54.7900	372.57	37.26	409.83
20540903	17/06/23	JINDABYNE	HILLTOP CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	54.7900	372.57	37.26	409.83
20540905	17/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	54.7900	109.58	10.96	120.54
20540914	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540906	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540918	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540922	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540929	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540910	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540926	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540932	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540937	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540941	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540946	19/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540957	20/06/23	JINDABYNE	273, GEIKLE CREEK RD EAST JINDABYNECARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
20540951	20/06/23	JINDABYNE	OLD KOSCIUSZKO RD EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
20540955	20/06/23	JINDABYNE	JINDABYNE SPORT & REC SKI JUMP CARTAGE OTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	36.0900	126.32	12.63	138.95
20540964	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20540969	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20540974	21/06/23	JINDABYNE	40 HEYSEN DR CARTAGE OTHER PER KMPER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
20540979	21/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	36.0900	187.67	18.77	206.44
20540995	22/06/23	JINDABYNE	224, GADEN RD JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
20540999	22/06/23	JINDABYNE	224, GADEN RD JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
20541010	22/06/23	JINDABYNE	6, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	37.1900	133.88	13.39	147.27
20541003	22/06/23	JINDABYNE	6, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540989	22/06/23	JINDABYNE	RAINBOW DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	1.3000	CUBIC MI	44.8900	58.36	5.84	64.20
		JINDABYNE	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	44.8900	76.31	7.63	83.94
20541006	22/06/23	JINDABYNE	6, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20541013	23/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541025	28/06/23	JINDABYNE	CRANKY FLAT RD CRACKENBACK CARTAGEOTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	44.8900	89.78	8.98	98.76
20541021	28/06/23	JINDABYNE	CRANKY FLAT RD CRACKENBACK CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20541025	28/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	44.8900	44.89	4.49	49.38
20541029	28/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20541036	29/06/23	JINDABYNE	16, PONDEROSA LANE JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	3.9000	CUBIC MI	45.9900	179.36	17.94	197.30
20541038	29/06/23	JINDABYNE	10, ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20541034	29/06/23	JINDABYNE	ABBOTT ST CARTAGE OTHER PER KM PERCU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20541048	30/06/23	JINDABYNE	61, JERRARA DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	1.5000	CUBIC MI	47.0900	70.64	7.06	77.70
20541043	30/06/23	JINDABYNE	19 ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20541048	30/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	47.0900	70.64	7.06	77.70
20541045	30/06/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	55.8900	380.05	38.01	418.06
Total EARNINGS								9,425.01	942.55	10,367.56

Carter No: 13819, Truck 10653,XN65FY

EARNINGS

27413698	16/06/23	GLENORIE	11 POST OFFICE RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
27413701	16/06/23	GLENORIE	11 POST OFFICE RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25533256	19/06/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90

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PNR TRUCKING PTY LTD

Date : 30/06/23

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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)
25533300	19/06/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	36.6400	124.58	12.46	137.04
25533319	19/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	4.4000	CUBIC MI	41.5900	183.00	18.30	201.30
25533278	19/06/23	ARTARMON	9 Violet St Chatswood CARTAGE OTHERPER KM PER CU M	5.0000	1.6000	CUBIC MI	38.2900	61.26	6.13	67.39
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.2900	53.61	5.36	58.97
25533319	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25533374	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.0400	106.70	10.67	117.37
25533431	20/06/23	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
25533460	20/06/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
25533481	20/06/23	ARTARMON	66 Macquarie St Roseville CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25533460	20/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25533374	20/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	41.0500	16.42	1.64	18.06
25533395	20/06/23	ARTARMON	23 FARM ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25533643	21/06/23	ARTARMON	1 Parni Pl Frenchs Forest CARTAGE OTHER PER KM PER CU M	11.0000	0.7000	CUBIC MI	44.8900	31.42	3.14	34.56
		ARTARMON	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	44.8900	103.25	10.33	113.58
27413705	21/06/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	58.0900	406.63	40.66	447.29
27413703	21/06/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	58.0900	406.63	40.66	447.29
25533621	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
27413707	22/06/23	GLENORIE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	41.0400	20.52	2.05	22.57
26841662	22/06/23	THORNLEIGH	20 BETTY CUTHBERT AVE ERMINGTON CARTAGE OTHER PER KM PER CU M	14.5000	2.0000	CUBIC MI	48.7400	97.48	9.75	107.23
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	48.7400	48.74	4.87	53.61
27413707	22/06/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		GLENORIE	1103 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	7.5000	2.5000	CUBIC MI	41.0400	102.60	10.26	112.86
26841690	23/06/23	THORNLEIGH	28 Marlborough Pl St Ives CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	44.8900	89.78	8.98	98.76
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	44.8900	44.89	4.49	49.38
26841704	23/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26841677	23/06/23	THORNLEIGH	12 CLINTON CLOS BEROWRA HEIGHTS CARTAGE OTHER PER KM PER CU	17.5000	7.0000	CUBIC MI	52.0400	364.28	36.43	400.71

Document No : 226910-1214

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
26841677	23/06/23	THORNLEIGH	M							
25534070	26/06/23	ARTARMON	27 Bogota Ave Cremorne CARTAGE OTHER PER KM PER CU M	5.5000	4.3000	CUBIC MI	38.8400	167.01	16.70	183.71
25534035	26/06/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	5.5000	CUBIC MI	37.1900	204.55	20.46	225.01
25534070	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25534192	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25534138	27/06/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25534169	27/06/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25534221	27/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	40.4900	64.78	6.48	71.26
25534256	27/06/23	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
25534221	27/06/23	ARTARMON	14, CALGA ST ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	7.0000	1.4000	CUBIC MI	40.4900	56.69	5.67	62.36
25534138	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26841796	28/06/23	THORNLEIGH	10 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27413713	29/06/23	GLENORIE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	1.8000	CUBIC MI	47.0900	84.76	8.48	93.24
27413710	29/06/23	GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
27413713	29/06/23	GLENORIE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	47.0900	56.51	5.65	62.16
26841851	29/06/23	THORNLEIGH	8A Rothwell Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
27413717	30/06/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
26841912	30/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
27413714	30/06/23	GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
26841895	30/06/23	THORNLEIGH	CATHERINE ST ST IVES CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	45.4400	318.08	31.81	349.89
27413717	30/06/23	GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
Total EARNINGS								8,852.08	885.22	9,737.30

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

25851096	16/06/23	CARINGBAH	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25851108	16/06/23	CARINGBAH	48 Woodlands Rd Taren Point CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25851085	16/06/23	CARINGBAH	95 Kyle Pde Kyle Bay CARTAGE OTHERPER KM PER CU M	10.5000	2.4000	CUBIC MI	44.3400	106.42	10.64	117.06

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25851113	16/06/23	CARINGBAH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	44.3300	26.60	2.66	29.26
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25844272	20/06/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		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
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25844253	20/06/23	BOTANY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
		BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		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
25844242	20/06/23	BOTANY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25533524	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	36.6400	234.50	23.45	257.95
25533554	21/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	45.4400	81.79	8.18	89.97
25533637	21/06/23	ARTARMON	15 Gloucester Ave West Pymble CARTAGE OTHER PER KM PER CU M	11.5000	1.2000	CUBIC MI	45.4400	54.53	5.45	59.98
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25533554	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25533620	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26007725	22/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26007624	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.4000	CUBIC MI	41.5900	183.00	18.30	201.30
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
27187431	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		FOURTH AVE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	39.9400	47.93	4.79	52.72
		FOURTH AVE	CLUNIES ROSS ST PROSPECT CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
27187455	23/06/23	FOURTH AVE	16 Muswellbrook St Glenwood CARTAGEOTHER PER KM PER CU M	6.5000	1.8000	CUBIC MI	39.9400	71.89	7.19	79.08
27187431	23/06/23	FOURTH AVE	16 Muswellbrook St Glenwood CARTAGEOTHER PER KM PER CU M	6.5000	1.8000	CUBIC MI	39.9400	71.89	7.19	79.08
27187412	23/06/23	FOURTH AVE	Crown St Grantham Farm CARTAGE OTHER PER KM PER CU M	44.0000	6.0000	CUBIC MI	81.1900	487.14	48.71	535.85
27889552	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08

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		BRINGELLY	22 PIONEER DR CARNES HILL CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26008240	27/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26008338	27/06/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
26008274	27/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25844656	29/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25844702	29/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25844667	29/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25851400	30/06/23	CARINGBAH	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	3.5000	0.6000	CUBIC MI	36.6300	21.98	2.20	24.18
25851413	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25851434	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25851423	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25851400	30/06/23	CARINGBAH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.6400	87.94	8.79	96.73
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25851448	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.6000	CUBIC MI	38.8400	256.34	25.63	281.97
Total EARNINGS								8,042.85	804.27	8,847.12

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

26007025	16/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26006906	16/06/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26006873	16/06/23	CITY	516 BRONTE RD BRONTE CARTAGE OTHERPER KM PER CU M	11.5000	7.5000	CUBIC MI	40.7700	305.74	30.57	336.31
26006968	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26007025	16/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26007009	16/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26006906	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62

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26007040	17/06/23	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	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26007111	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.3000	CUBIC MI	33.0300	241.12	24.11	265.23
26007147	19/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26007397	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26007356	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26007545	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26007430	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26007504	21/06/23	CITY	12-22 ROTHSCHILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26007545	21/06/23	CITY	2A WUA RD POINT PIPER CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26007526	21/06/23	CITY	12-22 ROTHSCHILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26007470	21/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26007430	21/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26007593	22/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007649	22/06/23	CITY	200 O'SULLIVAN RD ROSEBAY CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
26007739	22/06/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26007593	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26007685	22/06/23	CITY	MEEKS LN KINGSFORD 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		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26007789	23/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26007918	23/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26007789	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26007844	23/06/23	CITY	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
26007890	23/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26007983	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	6-8 Burrows Rd St Peters CARTAGE OTHER PER KM PER CU M	1.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26007953	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26008003	24/06/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26008186	26/06/23	CITY	19-21 CHURCH AVE MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26008075	26/06/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	40.5800	101.45	10.15	111.60
26008159	26/06/23	CITY	1A Massey St Carlton CARTAGE OTHERPER KM PER CU M	11.0000	3.5000	CUBIC MI	40.1700	140.60	14.06	154.66
26008075	26/06/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	0.5000	CUBIC MI	44.9400	22.47	2.25	24.72
26008124	26/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.5000	6.5000	CUBIC MI	33.6200	218.56	21.86	240.42
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26008387	27/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26008361	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008272	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008201	27/06/23	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	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26008387	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
26008243	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26008272	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26008323	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

Document No : 226910-1214

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
26008323	27/06/23	CITY	OTHER PER KM PER CU M							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26008464	28/06/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26008524	28/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26008433	28/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26008741	29/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26008681	29/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26008719	29/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26008570	29/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
		CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26008610	29/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26008927	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE 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		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26008892	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008825	30/06/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26008787	30/06/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26008861	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
Total EARNINGS								12,972.06	1,297.31	14,269.37

Carter No: 12991, Truck 10701,XW83BP

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
26006994	16/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26006876	16/06/23	CITY	56 Glenfarne St Bexley CARTAGE OTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
26006953	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26007018	16/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26006876	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26006918	16/06/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26007080	17/06/23	CITY	198 PITT ST Sydney CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
26007044	17/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26007067	17/06/23	CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26007044	17/06/23	CITY	13 CALGA AVE BRONTE CARTAGE OTHER PER KM PER CU M	11.5000	7.2000	CUBIC MI	40.7700	293.51	29.35	322.86
26007080	17/06/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26007143	19/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26007110	19/06/23	CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
26007143	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26007227	19/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26007110	19/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
26007416	20/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26007346	20/06/23	CITY	WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26007381	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26007278	20/06/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	7.6000	CUBIC MI	47.3100	359.56	35.96	395.52

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		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26007381	20/06/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
26007573	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	439 WEST BOTANY ST SIGN POST PILE ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26007532	21/06/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26007455	21/06/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26007471	21/06/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26007490	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26007676	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	12-22 ROTHSCCHILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
26007619	22/06/23	CITY	CITY WEST LINK ROZELLE 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		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26007713	22/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26007741	22/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26007920	23/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26007850	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
26007920	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26007806	23/06/23	CITY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	4.6000	CUBIC MI	35.4100	162.89	16.29	179.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26007887	23/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
26007772	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26007976	24/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26007958	24/06/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26008038	24/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26007998	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26008038	24/06/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26007998	24/06/23	CITY	125-127 Little Eveleigh St EveleighCARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26008038	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26008076	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26008330	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26008355	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26008261	27/06/23	CITY	MEEKS LN KINGSFORD 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		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26008203	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26008541	28/06/23	CITY	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
26008448	28/06/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26008515	28/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26008541	28/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26008424	28/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26008571	29/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26008615	29/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.3000	CUBIC MI	36.6000	193.98	19.40	213.38
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26008727	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Document No : 226910-1214

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	29/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26008783	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	163, BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	11.0000	7.6000	CUBIC MI	40.1700	305.29	30.53	335.82
26008824	30/06/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26008858	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26008891	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008925	30/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE 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		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26008762	30/06/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26008824	30/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
Total EARNINGS								13,732.04	1,373.28	15,105.32

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

26006842	15/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26006988	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26006949	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26006869	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26006894	16/06/23	CITY	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)
26007037	17/06/23	CITY	18, TASMAN ST BONDI CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007190	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26007145	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26007113	19/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR 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		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26007226	19/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26007085	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26007226	19/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26007113	19/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.3000	CUBIC MI	33.0300	241.12	24.11	265.23
26007343	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26007409	20/06/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	Illawarra Rd Marrickville CARTAGEOTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
26007255	20/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007294	20/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26007255	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26007294	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26007539	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26007463	21/06/23	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	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26007501	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26007426	21/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007737	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	12-22 ROTHSCILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
26007629	22/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26007710	22/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90
26007591	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007671	22/06/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26007834	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26007788	23/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.3000	CUBIC MI	30.6500	162.45	16.25	178.70
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26007834	23/06/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26008001	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26007973	24/06/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26007986	24/06/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26008068	26/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
26008110	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26008154	26/06/23	CITY	13, PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26008110	26/06/23	CITY	134 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
26008364	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008332	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

Date : 30/06/23

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)
26008263	27/06/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26008227	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26008296	27/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26008449	28/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26008498	28/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26008537	28/06/23	CITY	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
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26008637	29/06/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26008731	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26008568	29/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26008731	29/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26008606	29/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26008731	29/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26008798	30/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26008845	30/06/23	CITY	CAMPBELL RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
26008895	30/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26008921	30/06/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26008776	30/06/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
Total EARNINGS								12,845.46	1,284.67	14,130.13

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

26006955	16/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25533051	16/06/23	ARTARMON	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25533051	16/06/23	ARTARMON	PER CU M							
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25533195	17/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.9000	CUBIC MI	39.1000	308.89	30.89	339.78
		ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	25.0000	7.9000	CUBIC MI	56.8300	448.96	44.90	493.86
	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25533134	17/06/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	7.9000	CUBIC MI	36.0100	284.44	28.44	312.88
25533173	17/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533134	17/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533151	17/06/23	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
25533299	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25533282	19/06/23	ARTARMON	WARRINGAH FWY BG24-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25533237	19/06/23	ARTARMON	27 Hobart Ave East Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533299	19/06/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26007213	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25533261	19/06/23	ARTARMON	34 Edmondson St North Ryde CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25533299	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26007213	19/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25533443	20/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25533492	20/06/23	ARTARMON	37 Lumsdaine Ave East Ryde CARTAGEOTHER PER KM PER CU M	26.0000	7.4000	CUBIC MI	58.0200	429.35	42.94	472.29
25533384	20/06/23	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
25533360	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533413	20/06/23	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
25533512	21/06/23	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 : 226910-1214

PNR TRUCKING PTY LTD

Date : 30/06/23

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)
25533659	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533512	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25533672	21/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25533586	21/06/23	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
25533563	21/06/23	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
25533629	21/06/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25533541	21/06/23	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
25533608	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25533512	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533707	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		ARTARMON	Upper Fort St Millers Point CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25533685	22/06/23	ARTARMON	Park Ave Cammeray CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26007718	22/06/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25533777	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25533685	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533777	22/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	5.1000	CUBIC MI	36.6000	186.66	18.67	205.33
25533885	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
25533800	23/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
25533847	23/06/23	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
25533815	23/06/23	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
25533868	23/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	29.7700	41.68	4.17	45.85
		ARTARMON	4 Howell PI Lane Cove CARTAGE OTHERPER KM PER CU M	3.5000	1.6000	CUBIC MI	31.2400	49.99	5.00	54.99

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25533831	23/06/23	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
25533906	24/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25533939	24/06/23	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
25533960	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533906	24/06/23	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	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533978	24/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
25534033	26/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.2000	CUBIC MI	47.5600	342.43	34.24	376.67
		ARTARMON	11 SHEEHAN ST EASTWOOD CARTAGE OTHER PER KM PER CU M	11.5000	7.2000	CUBIC MI	40.7700	293.51	29.35	322.86
25534012	26/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	22 HUDSON AVE WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25534109	26/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26008135	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	53 BOTANY ST RANDWICK CARTAGE OTHERPER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
25534230	27/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25534266	27/06/23	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
25534191	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
25534162	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25534137	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25534118	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	67 HECTOR RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25534287	28/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534323	28/06/23	ARTARMON	49 Johnston Cres Lane Cove North CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78

Document No : 226910-1214

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
25534287	28/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534308	28/06/23	ARTARMON	23 Beresford Ave Chatswood CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25534287	28/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
25534354	29/06/23	ARTARMON	Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
25534332	29/06/23	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
	29/06/23	ARTARMON	GATE 10 ENTRY CHURCHILL RD EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26008682	29/06/23	CITY	NORTH PRECINCT RD MASCOT 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		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25534391	29/06/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25534376	29/06/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25534430	30/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534503	30/06/23	ARTARMON	2 Northcote St Naremburn CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25534488	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534503	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25534539	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534453	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	39 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25534539	30/06/23	ARTARMON	155 Little Eveleigh St Eveleigh CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
25534430	30/06/23	ARTARMON	12 Lobelia St Chatswood West CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
Total EARNINGS								17,842.87	1,784.26	19,627.13

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

26005462	03/06/23	CITY	328-336 Liverpool Rd Ashfield CARTAGE OTHER PER KM PER CU M	8.5000	7.3000	CUBIC MI	42.1400	307.62	30.76	338.38
26006877	16/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26006997	16/06/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	42.1400	311.84	31.18	343.02
26006877	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

Date : 30/06/23

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)
26006903	16/06/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.3000	CUBIC MI	45.4400	331.71	33.17	364.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26006966	16/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	41.5900	311.93	31.19	343.12
26007072	17/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26007046	17/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
26007072	17/06/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
26007046	17/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
26007125	19/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26007092	19/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26007158	19/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26007197	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26007262	20/06/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	7.3000	CUBIC MI	51.4900	375.88	37.59	413.47
26007307	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26007262	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26007580	21/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	21/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26007466	21/06/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26007549	21/06/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26007435	21/06/23	CITY	64 RUSSELL ST RUSSELL LEA CARTAGE OTHER PER KM PER CU M	11.0000	7.5000	CUBIC MI	44.8900	336.68	33.67	370.35
26007520	21/06/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	43.2400	324.30	32.43	356.73
26007479	21/06/23	CITY	163 BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	44.8900	332.19	33.22	365.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26007566	21/06/23	CITY	12-22 ROTHSCILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
26007661	22/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26007733	22/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	1.5000	CUBIC MI	43.7900	65.69	6.57	72.26
26007661	22/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
26007595	22/06/23	CITY	200 O'SULLIVAN RD ROSEBAY CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
26007733	22/06/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	43.7900	65.69	6.57	72.26
26007633	22/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	41.5900	299.45	29.95	329.40
26007868	23/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26007841	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26007807	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26007773	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26007807	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26007915	23/06/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26007868	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26007978	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.5000	CUBIC MI	39.3900	216.65	21.67	238.32
26007959	24/06/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26008028	24/06/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
26008125	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	77 BOTANY ST RANDWICK CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26008160	26/06/23	CITY	134 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
26008048	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	26/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.5000	7.2000	CUBIC MI	38.8400	279.65	27.97	307.62
26008082	26/06/23	CITY	9 BARNSTAPLE RD FIVE DOCK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	43.7900	324.05	32.41	356.46
26008205	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26008239	27/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89

Document No : 226910-1214

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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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)
26008258	27/06/23	CITY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26008326	27/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26008258	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26008363	27/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26008536	28/06/23	CITY	**** HIGH ST **** RANDWICK CARTAGE OTHER PER KM PER CU M	50.0000	7.0000	CUBIC MI	87.7900	614.53	61.45	675.98
		CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26008434	28/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26008403	28/06/23	CITY	**** HIGH ST **** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26008481	28/06/23	CITY	**** HIGH ST **** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26008512	28/06/23	CITY	**** HIGH ST **** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26008651	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	41.5900	303.61	30.36	333.97
26008551	29/06/23	CITY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26008691	29/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
26008626	29/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
26008598	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
26008725	29/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26008829	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
26008898	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26008800	30/06/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
26008898	30/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
Total EARNINGS								17,988.70	1,798.90	19,787.60

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

27889283	16/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
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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)
27889290	16/06/23	BRINGELLY	ANTON RD DINESH RIG LUDDENHAM CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
27889263	16/06/23	BRINGELLY	BADGERYS CREEK RD & ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889258	16/06/23	BRINGELLY	BADGERYS CREEK RD & ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889272	16/06/23	BRINGELLY	BADGERYS CREEK RD & ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889283	16/06/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
27889290	16/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27889294	17/06/23	BRINGELLY	3 Ganugan Rd Austral CARTAGE OTHERPER KM PER CU M	10.5000	3.6000	CUBIC MI	39.5800	142.47	14.25	156.72
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889298	17/06/23	BRINGELLY	CLIFTON AVE JAKE RIG Kemp's Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.5000	CUBIC MI	46.7100	256.93	25.69	282.62
27889313	19/06/23	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		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27889323	19/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889308	19/06/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889374	20/06/23	BRINGELLY	76 CENTRAL AVE ORAN PARK 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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889333	20/06/23	BRINGELLY	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
27889362	20/06/23	BRINGELLY	ANTON RD DINESH RIG LUDDENHAM CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889347	20/06/23	BRINGELLY	ANTON RD DINESH RIG LUDDENHAM CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889387	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
27889397	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	64 Dickson Rd Leppington CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27889410	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Document No : 226910-1214

Date : 30/06/23

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)
		BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
27889404	21/06/23	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
27889458	22/06/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	16.5000	4.2000	CUBIC MI	46.7100	196.20	19.62	215.82
27889435	22/06/23	BRINGELLY	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
	22/06/23	BRINGELLY	ANTON RD Luddenham CARTAGE OTHER PER KM PER CU M	35.0000	6.0000	CUBIC MI	68.7300	412.38	41.24	453.62
27889444	22/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27889477	23/06/23	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
27889485	23/06/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	12.0000	2.6000	CUBIC MI	41.3600	107.54	10.75	118.29
27889496	23/06/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889485	23/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	37.7500	15.10	1.51	16.61
27889504	23/06/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889467	23/06/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER 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		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27889516	24/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889526	24/06/23	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
27889536	24/06/23	BRINGELLY	30 Softwood St Spring Farm CARTAGEOTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
27889543	26/06/23	BRINGELLY	5 WELLINGTON DR HARRINGTON PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
27889571	26/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889554	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	Pitt St Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
27889579	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889611	27/06/23	BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27889587	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79

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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)
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889595	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889604	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889611	27/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889604	27/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27889643	28/06/23	BRINGELLY	205 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
27889625	28/06/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889634	28/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27889662	29/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889648	29/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Sainsbury Rd Catherine Field CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27889662	29/06/23	BRINGELLY	Pitt St Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
27889655	29/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889668	29/06/23	BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG BADGERYS CREEK CARTAGE OTHER PER KMPER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
27889691	30/06/23	BRINGELLY	Pitt St Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
27889699	30/06/23	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
27889682	30/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27889674	30/06/23	BRINGELLY	Badgery Creek Rd Badgerys Creek 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
Total EARNINGS								12,050.63	1,205.16	13,255.79

Carter No: 12991, Truck 10709,XW53AE

EARNINGS

27889280	16/06/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	43.5000	5.9000	CUBIC MI	78.8500	465.19	46.52	511.71
27889264	16/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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		BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	5.5000	CUBIC MI	38.9800	214.39	21.44	235.83
27889259	16/06/23	BRINGELLY	BADGERYS CREEK RD & ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
27889302	17/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		4.0000	EACH	23.5700	94.28	9.43	103.71
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	17/06/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
27889295	17/06/23	BRINGELLY	ANTON RD DINESH RIG Luddenham CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27889315	19/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	5.9000	CUBIC MI	36.6000	215.94	21.59	237.53
27889327	19/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
27889309	19/06/23	BRINGELLY	COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	19.5000	5.0000	CUBIC MI	50.2900	251.43	25.14	276.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889327	19/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	4.6000	CUBIC MI	36.6000	168.36	16.84	185.20
27889378	20/06/23	BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG Bringelly CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27889344	20/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27889367	20/06/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889334	20/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27889356	20/06/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
27889419	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.5000	CUBIC MI	47.3100	260.21	26.02	286.23
27889431	21/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889408	21/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889398	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		BRINGELLY	Anton Rd Luddenham CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889388	21/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		BRINGELLY	Anton Rd Luddenham CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27889452	22/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889462	22/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	ANTON RD Luddenham CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27889436	22/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889443	22/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889436	22/06/23	BRINGELLY	832 Bringelly Rd Rossmore CARTAGE OTHER PER KM PER CU M	6.0000	4.6000	CUBIC MI	34.2200	157.41	15.74	173.15
27889468	23/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889483	23/06/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889499	23/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
27889476	23/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
27889491	23/06/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889507	23/06/23	BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG Bringelly CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27889512	24/06/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27889524	24/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	10 Havilah Way Silverdale CARTAGE OTHER PER KM PER CU M	22.0000	3.6000	CUBIC MI	53.2600	191.74	19.17	210.91
27889512	24/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889556	26/06/23	BRINGELLY	140 Rapleys Loop Rd Werombi CARTAGEOTHER PER KM PER CU M	27.0000	6.0000	CUBIC MI	59.2100	355.26	35.53	390.79
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889573	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889540	26/06/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
27889573	26/06/23	BRINGELLY	TWELFTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27889589	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27889596	27/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27889618	27/06/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47

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Carter No: 13819, Truck 10723,XN35TI										
EARNINGS										
26006950	16/06/23	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
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25647806	16/06/23	BROOKVALE	4 Wicklow PI Killarney Heights CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26007281	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26007313	20/06/23	CITY	2 Wylde St Potts Point CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
25533581	21/06/23	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
25533522	21/06/23	ARTARMON	54 LINDEN WAY CASTLECRAG CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
25533559	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25533522	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25533619	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	28, HOLLY ST CASTLE COVE CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26722897	22/06/23	SMITHFIELD	33-41 Cowpasture Rd Wetherill ParkCARTAGE OTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	41.5900	145.57	14.56	160.13
26722916	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26722909	22/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26722887	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27187446	23/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27187410	23/06/23	FOURTH AVE	CONKERBERRY ST Melonba CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
		FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27187426	23/06/23	FOURTH AVE	17 Beaconsfield Rd Rooty Hill CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	45.9900	202.36	20.24	222.60
27187446	23/06/23	FOURTH AVE	LETHBRIDGE ST PENRITH CARTAGE OTHERPER KM PER CU M	22.5000	7.0000	CUBIC MI	57.5400	402.78	40.28	443.06
27889565	26/06/23	BRINGELLY	2320 Silverdale Rd Silverdale CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	55.8900	223.56	22.36	245.92
		BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
27889549	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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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)
		BRINGELLY	2320 Silverdale Rd Silverdale CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	55.8900	223.56	22.36	245.92
	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
27889565	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25844560	27/06/23	BOTANY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	6.0000	4.6000	CUBIC MI	39.3900	181.19	18.12	199.31
25844602	27/06/23	BOTANY	DONCASTER AVE KENSINGTON CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	40.4900	145.76	14.58	160.34
25844581	27/06/23	BOTANY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
25648107	29/06/23	BROOKVALE	777 Barrenjoey Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	54.2400	325.44	32.54	357.98
25648125	29/06/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
25648093	29/06/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.9000	CUBIC MI	56.4400	389.44	38.94	428.38
25851411	30/06/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25851399	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.6000	CUBIC MI	38.8400	256.34	25.63	281.97
25851454	30/06/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25851427	30/06/23	CARINGBAH	36 OAKS ST CRONULLA CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	43.2400	272.41	27.24	299.65
25851454	30/06/23	CARINGBAH	BATE BAY RD CRONULLA CARTAGE OTHERPER KM PER CU M	5.5000	6.6000	CUBIC MI	38.8400	256.34	25.63	281.97
25851399	30/06/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25851441	30/06/23	CARINGBAH	115 Forest Rd Miranda CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
Total EARNINGS								8,053.25	805.37	8,858.62
Carter No: 12991, Truck 10725,XV45SI										
EARNINGS										
25533049	16/06/23	ARTARMON	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	16.0000	7.6000	CUBIC MI	46.1200	350.51	35.05	385.56
26006958	16/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25533067	16/06/23	ARTARMON	WARRINGAH FWY BG24-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	18.0000	4.8000	CUBIC MI	48.5000	232.80	23.28	256.08
25533024	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	5 Bennett Ave Darling Point CARTAGEOTHER PER KM PER CU M	13.0000	4.8000	CUBIC MI	42.5500	204.24	20.42	224.66
25533067	16/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.8000	CUBIC MI	34.4000	165.12	16.51	181.63
26006958	16/06/23	CITY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	4.4000	CUBIC MI	35.4100	155.80	15.58	171.38
25533174	17/06/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25533150	17/06/23	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
25533118	17/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	17/06/23	ARTARMON	24 Upper Avenue Rd Mosman CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25533333	19/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25533289	19/06/23	ARTARMON	12 Shepherd Rd Artarmon 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
25533326	19/06/23	ARTARMON	WARRINGAH FWY BG24-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.2000	CUBIC MI	32.4300	168.66	16.87	185.53
25533241	19/06/23	ARTARMON	79 Duntroon Ave Roseville Chase CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25533308	19/06/23	ARTARMON	90 THE CRESCENT CHELTENHAM CARTAGEOTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
25533260	19/06/23	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		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533392	20/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	39.1000	156.40	15.64	172.04
25533366	20/06/23	ARTARMON	23 FARM ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25533477	20/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	39.1000	175.95	17.60	193.55
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	24.0000	4.5000	CUBIC MI	55.6400	250.38	25.04	275.42
25533366	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533447	20/06/23	ARTARMON	4 Ormiston Ave North Sydney CARTAGEOTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
26007326	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25533392	20/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25533661	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25533634	21/06/23	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
25533517	21/06/23	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	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533661	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61

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25533548	21/06/23	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
25533613	21/06/23	ARTARMON	CAMMERAY AVE&ERNEST ST LB25-02 RIGCammeray CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25533596	21/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25533571	21/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	4.4000	CUBIC MI	32.4300	142.71	14.27	156.98
25533517	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25533724	22/06/23	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	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25533746	22/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26007744	22/06/23	CITY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25533797	23/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25533825	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
25533797	23/06/23	ARTARMON	20 BRADLEYS HEAD RD, MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
25533884	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	33.6200	218.56	21.86	240.42
25533867	23/06/23	ARTARMON	60 Melba Dr East Ryde CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
25533912	24/06/23	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
	24/06/23	ARTARMON	34 Mitchell St Putney CARTAGE OTHERPER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
25533938	24/06/23	ARTARMON	10, RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25533967	24/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25534017	26/06/23	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

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	26/06/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
25534105	26/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25534071	26/06/23	ARTARMON	TALavera RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25534088	26/06/23	ARTARMON	Talavera Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25534043	26/06/23	ARTARMON	17 WELHAM ST BEECROFT CARTAGE OTHERPER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534215	27/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25534268	27/06/23	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
25534215	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25534122	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534255	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25534122	27/06/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	37.1900	208.29	20.83	229.12
25534215	27/06/23	ARTARMON	FEE SERVICE AGITATING PER SERVICE		6.0000	EACH	1.6300	9.78	0.98	10.76
25534161	27/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25534187	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25534122	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25534293	28/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25534310	28/06/23	ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534335	29/06/23	ARTARMON	GATE 10 ENTRY CHURCHILL RD EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	29/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534419	29/06/23	ARTARMON	CAMMERAY AVE&ERNEST ST LB25-02 RIGCammeray CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25534406	29/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		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
25534356	29/06/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25534372	29/06/23	ARTARMON	18 DUNOIS ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.6000	CUBIC MI	32.4300	149.20	14.92	164.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25534434	30/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534496	30/06/23	ARTARMON	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25534455	30/06/23	ARTARMON	32 Rosebery St Mosman CARTAGE OTHERPER KM PER CU M	6.5000	8.1000	CUBIC MI	34.8100	282.00	28.20	310.20
25534434	30/06/23	ARTARMON	49 THOMPSON ST GLADESVILLE CARTAGEOTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25534475	30/06/23	ARTARMON	7 KINGSFORD AVE, SOUTH TURRAMURRACARTAGE OTHER PER KM PER CU M	16.0000	8.1000	CUBIC MI	46.1200	373.57	37.36	410.93
25534533	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	44 Hickson Rd Dawes Point CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
Total EARNINGS								16,560.94	1,656.10	18,217.04

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

25533086	16/06/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25533032	16/06/23	ARTARMON	17 Cabban St Mosman CARTAGE OTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
25533108	16/06/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25533032	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533060	16/06/23	ARTARMON	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	16.0000	7.5000	CUBIC MI	46.1200	345.90	34.59	380.49
25533165	17/06/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	37.7900	283.43	28.34	311.77
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	96.4400	578.64	57.86	636.50
25533127	17/06/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	37.7900	283.43	28.34	311.77
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25533244	19/06/23	ARTARMON	27 Hobart Ave East Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533318	19/06/23	ARTARMON	WARRINGAH FWY BG24-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25533329	19/06/23	ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	5.4000	CUBIC MI	33.6300	181.58	18.16	199.74
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533350	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533373	20/06/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533397	20/06/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	4.6000	CUBIC MI	37.2000	171.10	17.11	188.21
25533467	20/06/23	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
25533350	20/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533498	20/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25533491	20/06/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533434	20/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25533350	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25533498	20/06/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25533534	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
25533504	21/06/23	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
25533640	21/06/23	ARTARMON	1 Dorset Rd Northbridge CARTAGE OTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
25533504	21/06/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
25533534	21/06/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25533640	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25533611	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533767	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25533735	22/06/23	ARTARMON	KOOLA AVE EAST KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90

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25533704	22/06/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25533683	22/06/23	ARTARMON	1 Wallalong Cres West Pymble CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
25533782	22/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	0.6000	CUBIC MI	41.3700	24.82	2.48	27.30
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	37.7600	90.62	9.06	99.68
25533683	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533720	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25533782	22/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25533683	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533860	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	BERRY STREET North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533806	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533882	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	35.3400	70.68	7.07	77.75
	23/06/23	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
25533830	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533786	23/06/23	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
	23/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
25533956	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533917	24/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533933	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533917	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533974	24/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88

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25534068	26/06/23	ARTARMON	1 WEST ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	31.2400	106.23	10.62	116.85
25534048	26/06/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	2.4000	CUBIC MI	36.0000	86.41	8.64	95.05
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	33.5300	20.12	2.01	22.13
25534090	26/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534023	26/06/23	ARTARMON	129 TRYON RD EAST LINDFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534166	27/06/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534189	27/06/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25534111	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534142	27/06/23	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
25534232	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25534258	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25534111	27/06/23	ARTARMON	3, ELIZABETH ST 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		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534271	27/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25534278	27/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.0000	1.4000	CUBIC MI	48.5000	67.90	6.79	74.69
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.4000	69.44	6.94	76.38
	27/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.4000	CUBIC MI	32.5200	45.53	4.55	50.08
25534299	28/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	28/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25534377	29/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
25534392	29/06/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25534407	29/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.5000	CUBIC MI	41.3600	227.48	22.75	250.23

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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)
25534345	29/06/23	ARTARMON	2 BRIDGE ST LANE COVE CARTAGE OTHERPER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25534423	29/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25534345	29/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25534407	29/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534423	29/06/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	40.0000	6.4000	CUBIC MI	74.6800	477.95	47.80	525.75
25534441	30/06/23	ARTARMON	173 Lane Cove Rd North Ryde CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534529	30/06/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25534489	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534469	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534544	30/06/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25534441	30/06/23	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
25534505	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								16,473.64	1,647.34	18,120.98

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25533061	16/06/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25533034	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	11-17, KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25533096	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		63.0000	MINUTE	1.6300	102.69	10.27	112.96
25533034	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533061	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25533096	16/06/23	ARTARMON	136 BURNS BAY RD LANE COVE CARTAGEOTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25533129	17/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	17/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25533148	17/06/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25533242	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533320	19/06/23	ARTARMON	36 Davidson Ave Forestville CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
25533339	19/06/23	ARTARMON	CAMMERAY AVE & ERNEST ST LB25-02 RIG Cammeray CARTAGE OTHER PER KM PERCU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25533242	19/06/23	ARTARMON	WERONA AVE + LOCKSLEY ST KILLARA CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25533271	19/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25533291	19/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533418	20/06/23	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
25533490	20/06/23	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
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
	20/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	35.3400	70.68	7.07	77.75
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25533468	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25533353	20/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25533371	20/06/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25533353	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533440	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25533583	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25533538	21/06/23	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
25533507	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Document No : 226910-1214

PNR TRUCKING PTY LTD

Date : 30/06/23

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)
	21/06/23	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
25533557	21/06/23	ARTARMON	54 LINDEN WAY CASTLECRAG CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25533655	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533626	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER 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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533605	21/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533677	22/06/23	ARTARMON	KOOLA AVE EAST KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533715	22/06/23	ARTARMON	67 Shirley Rd Wollstonecraft CARTAGE OTHER PER KM PER CU M	3.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
25533727	22/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25533744	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25533697	22/06/23	ARTARMON	14 Tabora St Forestville CARTAGE OTHER PER KM PER CU M	10.5000	7.2000	CUBIC MI	39.5800	284.94	28.49	313.43
25533781	22/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25533761	22/06/23	ARTARMON	35 Carlotta Ave Gordon CARTAGE OTHER PER KM PER CU M	10.5000	3.3000	CUBIC MI	39.5800	130.60	13.06	143.66
25533820	23/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533881	23/06/23	ARTARMON	90 Artarmon Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25533839	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	731 Military Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
25533892	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	BERRY STREET North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25533807	23/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25533788	23/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25533899	24/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533921	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25533936	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533899	24/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25533982	24/06/23	ARTARMON	Miller St North Sydney CARTAGE OTHER 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
25533899	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25533958	24/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25534094	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534027	26/06/23	ARTARMON	22 HUDSON AVE WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25534051	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534076	26/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534005	26/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	22 HUDSON AVE WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25534094	26/06/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25534051	26/06/23	ARTARMON	5 RICKARD ST CARLINGFORD CARTAGE OTHER PER KM PER CU M	16.5000	3.0000	CUBIC MI	46.7200	140.15	14.02	154.17
25534265	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.6000	CUBIC MI	33.0300	218.00	21.80	239.80
25534217	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25534131	27/06/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25534160	27/06/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534243	27/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
25534200	27/06/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25534113	27/06/23	ARTARMON	67 HECTOR RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534280	28/06/23	ARTARMON	35 BAY VIEW ST LAVENDER BAY CARTAGEOTHER PER KM PER CU M	21.5000	6.6000	CUBIC MI	52.6700	347.59	34.76	382.35
25534306	28/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
25534319	28/06/23	ARTARMON	27 Edward St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
25534280	28/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534368	29/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25534399	29/06/23	ARTARMON	2 APOLLO PL LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25534328	29/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
	29/06/23	ARTARMON	727 Warringah Rd Forestville CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
25534418	29/06/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
25534387	29/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25534443	30/06/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
25534536	30/06/23	ARTARMON	52 Alfred St S Milsons Point CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
25534461	30/06/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
25534499	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25534443	30/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534499	30/06/23	ARTARMON	62 Pringle Ave Belrose CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25534480	30/06/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
Total EARNINGS								17,565.64	1,756.57	19,322.21

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

25533872	23/06/23	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
25533802	23/06/23	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
25533814	23/06/23	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
25533802	23/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26007893	23/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

Document No : 226910-1214

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26007893	23/06/23	CITY	KM PER CUM							
25533846	23/06/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25533828	23/06/23	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
25533909	24/06/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533947	24/06/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25533926	24/06/23	ARTARMON	15 Mayfield Ave Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25533971	24/06/23	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
25534079	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
25534059	26/06/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25534045	26/06/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25534015	26/06/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	26/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534059	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534102	26/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534501	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534523	30/06/23	ARTARMON	6 KOORINGA RD Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25534484	30/06/23	ARTARMON	32 Rosebery St Mosman CARTAGE OTHERPER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
25534470	30/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.2000	CUBIC MI	32.4300	168.66	16.87	185.53
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534543	30/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534523	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								5,078.12	507.81	5,585.93

Carter No: 13819, Truck 10730,XN26AR

EARNINGS

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25533046	16/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	48.1800	28.91	2.89	31.80
		ARTARMON	16 Latimer Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	14.0000	2.4000	CUBIC MI	48.1900	115.66	11.57	127.23
25533107	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25533071	16/06/23	ARTARMON	771 Military Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	40.4900	145.76	14.58	160.34
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25533107	16/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	3.6000	CUBIC MI	56.9900	205.16	20.52	225.68
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.6000	CUBIC MI	38.1600	137.38	13.74	151.12
25533304	19/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25533273	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25533253	19/06/23	ARTARMON	49 Johnston Cres Lane Cove North 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
26007325	20/06/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26007283	20/06/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	20/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25533656	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25533523	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25533656	21/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25533549	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		200.0000	MINUTE	1.9500	390.00	39.00	429.00
25533523	21/06/23	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
25533549	21/06/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
26007854	23/06/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26007793	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26007854	23/06/23	CITY	28 GEORGE ST, PADDINGTON SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	42.6900	42.69	4.27	46.96

Document No : 226910-1214

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
25648001	24/06/23	BROOKVALE	2 Tumburra St Ingleside CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	52.0400	208.16	20.82	228.98
25648020	26/06/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25648016	26/06/23	BROOKVALE	15 PRINCES PROM SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25648009	26/06/23	BROOKVALE	14 Cherry Ln Warriewood CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
25648027	26/06/23	BROOKVALE	37 Wabash Ave Cromer CARTAGE OTHERPER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
25648046	27/06/23	BROOKVALE	80 PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	40.4900	279.38	27.94	307.32
25648065	27/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	38.2900	84.24	8.42	92.66
25648052	27/06/23	BROOKVALE	21 Hall Ave Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
25648040	27/06/23	BROOKVALE	80 PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
25648065	27/06/23	BROOKVALE	81 Sydney Rd Manly CARTAGE OTHER PER KM PER CU M	5.0000	0.8000	CUBIC MI	38.2900	30.63	3.06	33.69
25648061	27/06/23	BROOKVALE	21 Hall Ave Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.0000	5.2000	CUBIC MI	38.2900	199.11	19.91	219.02
25648068	28/06/23	BROOKVALE	62 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.9000	CUBIC MI	39.9400	275.59	27.56	303.15
25648074	28/06/23	BROOKVALE	62 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
25648078	28/06/23	BROOKVALE	62 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25648091	29/06/23	BROOKVALE	10 ADDISCOMBE RD MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25648109	29/06/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	56.4400	338.64	33.86	372.50
25648097	29/06/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.9000	CUBIC MI	56.4400	389.44	38.94	428.38
25648121	29/06/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25648091	29/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25851420	30/06/23	CARINGBAH	36 OAKS ST CRONULLA CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25851401	30/06/23	CARINGBAH	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	3.5000	3.8000	CUBIC MI	36.6400	139.23	13.92	153.15
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
			Total EARNINGS					8,509.99	851.03	9,361.02

Carter No: 13819, Truck 10731,XN27GD**EARNINGS**

26900785	16/06/23	WINDSOR	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		WINDSOR	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	42.6900	68.30	6.83	75.13
	16/06/23	WINDSOR	206 Commercial Rd Vineyard CARTAGEOTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	42.6900	59.77	5.98	65.75

Document No : 226910-1214

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)
25844561	27/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
25844573	27/06/23	BOTANY	53 Rhodes St Hillsdale CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25844561	27/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26008304	27/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	27/06/23	CITY	TRUCK TRANSFER PER KM		8.0000	KILOMET	2.2500	18.00	1.80	19.80
26008619	29/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.9000	CUBIC MI	36.0900	140.75	14.08	154.83
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26008672	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26008576	29/06/23	CITY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26008672	29/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26008576	29/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26008848	30/06/23	CITY	High St Randwick CARTAGE OTHER PERKM PER CU M	10.0000	4.4000	CUBIC MI	43.7900	192.68	19.27	211.95
26008809	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26008792	30/06/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
26008848	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26008896	30/06/23	CITY	436 Marrickville Rd Marrickville CARTAGE OTHER PER KM PER CU M	5.5000	5.4000	CUBIC MI	38.8400	209.74	20.97	230.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	30/06/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26008792	30/06/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26008809	30/06/23	CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	36.1000	7.22	0.72	7.94
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	36.0900	101.05	10.11	111.16
Total EARNINGS								2,917.34	291.76	3,209.10

Carter No: 13819, Truck 10732,XN26GD

EARNINGS

25647822	16/06/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	5.0000	CUBIC MI	59.1900	295.95	29.60	325.55
25647815	16/06/23	BROOKVALE	80 Bennett St Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10

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PNR TRUCKING PTY LTD

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25647809	16/06/23	BROOKVALE	Oliver St North Manly CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
	16/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26841629	21/06/23	THORNLEIGH	46, DUNOON AVE WEST PYMBLE CARTAGEOTHER PER KM PER CU M	10.5000	2.7000	CUBIC MI	44.3400	119.72	11.97	131.69
26841598	21/06/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	45.9900	294.34	29.43	323.77
26841629	21/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	44.3300	13.30	1.33	14.63
26841613	21/06/23	THORNLEIGH	17 Dobson Cres Dundas Valley CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
25844484	23/06/23	BOTANY	Vickers Ave Mascot CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25844460	23/06/23	BOTANY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	8.5000	5.5000	CUBIC MI	42.1400	231.77	23.18	254.95
25844472	23/06/23	BOTANY	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	40.4900	267.23	26.72	293.95
26722979	26/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		12.0000	KILOMET	2.2500	27.00	2.70	29.70
26722990	26/06/23	SMITHFIELD	19 Fairfield Rd Woodpark CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	46.5400	279.24	27.92	307.16
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	2.2500	13.50	1.35	14.85
26722979	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
26723002	26/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	42.6900	277.49	27.75	305.24
26524518	27/06/23	MINTO	171 Farview Dr Denham Court CARTAGEOTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	44.3400	297.08	29.71	326.79
26524515	27/06/23	MINTO	Dobell Rd Claymore CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25844676	29/06/23	BOTANY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
25844655	29/06/23	BOTANY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
25844696	29/06/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	39.3900	137.87	13.79	151.66
25534514	30/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	37.7400	90.58	9.06	99.64
25534447	30/06/23	ARTARMON	49 THOMPSON ST GLADESVILLE CARTAGEOTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
25534466	30/06/23	ARTARMON	39 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
25534514	30/06/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	0.6000	CUBIC MI	37.7300	22.64	2.26	24.90
Total EARNINGS								4,793.22	479.32	5,272.54

Carter No: 12991, Truck 10782,XW04CY

EARNINGS

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20255845	06/06/23	JESMOND	25 Fifth St Cardiff CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
20256007	16/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20256019	16/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20256025	16/06/23	JESMOND	Jacaranda Dr New Lambton Heights CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	16/06/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20256000	16/06/23	JESMOND	42 HONEYSUCKLE DR NEWCASTLE CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	9.4000	28.20	2.82	31.02
20256013	16/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20256026	17/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	5 Breakwell Rd Cameron Park CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20256050	17/06/23	JESMOND	JACARANDA DR , New Lambton HeightsNew Lambton Heights CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20256043	17/06/23	JESMOND	JACARANDA DR , New Lambton HeightsNew Lambton Heights CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20256035	17/06/23	JESMOND	2 Cromdale Pde Maryland CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
20303487	19/06/23	BERKLEVALE	BAY RD BLUE BAY CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20303494	19/06/23	BERKLEVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	42.4600	50.95	5.10	56.05
20314693	19/06/23	DOYALSON C	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
		DOYALSON C	LOT 740 , 39 FANTAIL CR COORANBONGCARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20303494	19/06/23	BERKLEVALE	781, HUE HUE RD JILLIBY CARTAGE OTHER PER KM PER CU M	17.0000	1.8000	CUBIC MI	47.3100	85.16	8.52	93.68
20256064	20/06/23	JESMOND	MAC ST CARDIFF CARTAGE OTHER PER KMPER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
20256079	20/06/23	JESMOND	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
		JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
20256073	20/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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20256054	20/06/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
20256057	20/06/23	JESMOND	Jacaranda Dr New Lambton Heights CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256064	20/06/23	JESMOND	42 HONEYSUCKLE DR NEWCASTLE CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
20256087	21/06/23	JESMOND	4 Merker Clos Cameron Park CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20256082	21/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20256090	21/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256084	21/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20256095	22/06/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	29.0000	7.1000	CUBIC MI	61.5900	437.29	43.73	481.02
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20258326	22/06/23	KOORAGANG	King St&Wolfe St Newcastle CARTAGEOTHER PER KM PER CU M	15.0000	3.6000	CUBIC MI	44.9300	161.75	16.18	177.93
20256109	22/06/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
20256105	22/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256109	22/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
20256113	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256119	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256124	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256131	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256139	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256150	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

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20256145	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256110	23/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20258337	23/06/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
		KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20256169	24/06/23	JESMOND	26 Elder St Lambton CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
		JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
20256161	24/06/23	JESMOND	8, MICHAEL DR SALT ASH CARTAGE OTHER PER KM PER CU M	32.0000	6.0000	CUBIC MI	65.1600	390.96	39.10	430.06
20256177	26/06/23	JESMOND	50, BEAN ST GATESHEAD CARTAGE OTHERPER KM PER CU M	11.0000	0.8000	CUBIC MI	40.1800	32.14	3.21	35.35
20256173	26/06/23	JESMOND	Tarkalong St Edgeworth CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20256177	26/06/23	JESMOND	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	36.8200	81.00	8.10	89.10
20256185	27/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		JESMOND	Beckley St Toronto CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
20256194	27/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256199	27/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20256180	27/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20256201	27/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20256208	28/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20256203	28/06/23	JESMOND	106-108, BRUNKER RD ADAMSTOWN CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256208	28/06/23	JESMOND	106-108, BRUNKER RD ADAMSTOWN CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256213	28/06/23	JESMOND	26, MEADOW RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	6.0000	2.6000	CUBIC MI	34.2200	88.97	8.90	97.87
		JESMOND	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	32.1300	12.85	1.29	14.14
20256223	29/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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20256237	29/06/23	JESMOND	26, MACQUARIE ST ARCADIA VALE CARTAGE OTHER PER KM PER CU M	26.0000	1.8000	CUBIC MI	58.0200	104.44	10.44	114.88
		JESMOND	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	50.9200	61.10	6.11	67.21
20256230	29/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20256242	29/06/23	JESMOND	25 Myola St Mayfield CARTAGE OTHERPER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
20256217	29/06/23	JESMOND	139B NORTHLAKES DR CAMERON PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20256223	29/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
Total EARNINGS								12,762.64	1,276.33	14,038.97

Carter No: 12991, Truck 10783,XV16BQ**EARNINGS**

26722731	16/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26722745	16/06/23	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
26722731	16/06/23	SMITHFIELD	Macquarie Ln Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
26722755	17/06/23	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
	17/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	31.1800	49.89	4.99	54.88
		SMITHFIELD	8 LOZANO PL BOSSLEY PARK CARTAGE OTHER PER KM PER CU M	5.0000	1.4000	CUBIC MI	33.0300	46.24	4.62	50.86
26722761	17/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	17/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26722749	17/06/23	SMITHFIELD	8 LOZANO PL BOSSLEY PARK CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26722784	19/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26722778	19/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26722771	19/06/23	SMITHFIELD	14 BURY RD GUILDFORD CARTAGE OTHERPER KM PER CU M	9.5000	7.1000	CUBIC MI	38.3800	272.53	27.25	299.78
26722792	19/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20

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26722792	19/06/23	SMITHFIELD	CU M							
26722803	19/06/23	SMITHFIELD	21, WENTWORTH ST CLYDE CARTAGE OTHER PER KM PER CU M	11.0000	3.8000	CUBIC MI	40.1700	152.65	15.27	167.92
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
26722827	20/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
26722848	20/06/23	SMITHFIELD	712 Wallgrove Rd Horsley Park CARTAGE OTHER PER KM PER CU M	16.0000	1.5000	CUBIC MI	46.1200	69.18	6.92	76.10
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	41.5200	62.28	6.23	68.51
26722822	20/06/23	SMITHFIELD	Benelong Ave Smithfield CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26722842	20/06/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	38.3900	264.86	26.49	291.35
26722835	20/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722811	20/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		37.0000	MINUTE	1.6300	60.31	6.03	66.34
		SMITHFIELD	9 Galloway St Bossley Park CARTAGEOTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26722848	20/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722857	21/06/23	SMITHFIELD	13 Lewis St South Wentworthville CARTAGE OTHER PER KM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26722851	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
26722857	21/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722851	21/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
26722865	21/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26722870	21/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722878	21/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	21/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722879	22/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
	22/06/23	SMITHFIELD	131 Station St Wentworthville CARTAGE OTHER PER KM PER CU M	14.5000	3.4000	CUBIC MI	44.3400	150.74	15.07	165.81
26722912	22/06/23	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

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26722888	22/06/23	SMITHFIELD	33-41 Cowpasture Rd Wetherill ParkCARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26722921	22/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	5.8000	CUBIC MI	37.7900	219.18	21.92	241.10
26722903	22/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26722888	22/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26722921	22/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722929	23/06/23	SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26722922	23/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
27187460	23/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27187437	23/06/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	56.5600	56.56	5.66	62.22
		FOURTH AVE	4 Dan Cres Castle Hill CARTAGE OTHER PER KM PER CU M	32.0000	2.0000	CUBIC MI	65.1600	130.32	13.03	143.35
26722955	24/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26722947	24/06/23	SMITHFIELD	59 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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722955	24/06/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722995	26/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26722973	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26722966	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722981	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26723006	26/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722987	26/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02

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26723031	27/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	30.2300	18.14	1.81	19.95
26723035	27/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	27/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
26384784	27/06/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723031	27/06/23	SMITHFIELD	10 Stanbrook St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	2.4000	CUBIC MI	31.8400	76.42	7.64	84.06
26384756	27/06/23	GRANVILLE	21, WENTWORTH ST CLYDE CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723014	27/06/23	SMITHFIELD	28 WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26384784	27/06/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723035	27/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20
26723037	28/06/23	SMITHFIELD	13 Christine St Northmead CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26723051	28/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723065	28/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	3.4000	CUBIC MI	37.7900	128.49	12.85	141.34
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	28/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723058	28/06/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723044	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723051	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723096	29/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26723075	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	2 River Rd Parramatta CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
26723083	29/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723067	29/06/23	SMITHFIELD	2 River Rd Parramatta CARTAGE OTHERPER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26723083	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		SMITHFIELD	185A John St Cabramatta CARTAGE OTHER PER KM PER CU M	13.0000	5.4000	CUBIC MI	42.5500	229.77	22.98	252.75
387663	30/06/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26385161	30/06/23	GRANVILLE	14-16 Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98

Document No : 226910-1214

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/06/23

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)
387663	30/06/23	PRESTONS	25 Mullenderree St Prestons CARTAGEOTHER PER KM PER CU M	6.0000	3.6000	CUBIC MI	34.2200	123.19	12.32	135.51
26385236	30/06/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26385214	30/06/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26385193	30/06/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
387678	30/06/23	PRESTONS	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
26385129	30/06/23	GRANVILLE	49-53 Pine Rd Yennora CARTAGE OTHERPER KM PER CU M	8.0000	3.3000	CUBIC MI	36.6000	120.78	12.08	132.86
Total EARNINGS								12,997.76	1,299.91	14,297.67
Carter No: 12991, Truck 10784,XV17BQ										
EARNINGS										
26841480	16/06/23	THORNLEIGH	8 WINDARRA CRES WAHROONGA CARTAGE OTHER PER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26841511	16/06/23	THORNLEIGH	11 JOHN SAVAGE CRES WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	4.6000	CUBIC MI	33.0300	151.94	15.19	167.13
26841506	16/06/23	THORNLEIGH	11 JOHN SAVAGE CRES WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26841498	16/06/23	THORNLEIGH	11 JOHN SAVAGE CRES WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26841488	16/06/23	THORNLEIGH	8 WINDARRA CRES WAHROONGA CARTAGE OTHER PER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26841526	17/06/23	THORNLEIGH	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26841522	17/06/23	THORNLEIGH	85 Appletree Dr Cherrybrook CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26841516	17/06/23	THORNLEIGH	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26841529	19/06/23	THORNLEIGH	201 Kissing Point Rd South Turrumurra CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26841536	19/06/23	THORNLEIGH	90 THE CRESCENT CHELTENHAM CARTAGEOTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33
26841547	19/06/23	THORNLEIGH	36 The Comenarra Pkwy West Pymble CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26841543	19/06/23	THORNLEIGH	36 The Comenarra Pkwy West Pymble CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26841561	20/06/23	THORNLEIGH	1A Stephen St Hornsby CARTAGE OTHERPER KM PER CU M	6.0000	1.6000	CUBIC MI	34.2200	54.75	5.48	60.23
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	32.1200	44.97	4.50	49.47
26841573	20/06/23	THORNLEIGH	6 Larbert Ave Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	4.4000	CUBIC MI	37.7900	166.28	16.63	182.91

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26841568	20/06/23	THORNLEIGH	57 Trevitt Rd North Ryde CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26841580	20/06/23	THORNLEIGH	66 Macquarie St Roseville CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26841590	21/06/23	THORNLEIGH	6 Oakleigh Ave Thornleigh CARTAGE OTHER PER KM PER CU M	1.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26841599	21/06/23	THORNLEIGH	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	42.0000	4.6000	CUBIC MI	77.0600	354.48	35.45	389.93
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26841621	21/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
26841624	21/06/23	THORNLEIGH	79 ORATAVA AVE WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
26841621	21/06/23	THORNLEIGH	6 Oakleigh Ave Thornleigh CARTAGE OTHER PER KM PER CU M	1.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
26841614	21/06/23	THORNLEIGH	6 Oakleigh Ave Thornleigh CARTAGE OTHER PER KM PER CU M	1.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26841630	21/06/23	THORNLEIGH	Rickard St Carlingford CARTAGE OTHER PER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
25533729	22/06/23	ARTARMON	KOOLA AVE EAST KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
25533751	22/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
26841633	22/06/23	THORNLEIGH	15, MURDOCH ST TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26841644	22/06/23	THORNLEIGH	114 Sherbrook Rd Asquith CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26841651	22/06/23	THORNLEIGH	313 Bobbin Head Rd North TurramurraCARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26841696	23/06/23	THORNLEIGH	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74
26841674	23/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841696	23/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25533871	23/06/23	ARTARMON	90 Artarmon Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26841710	23/06/23	THORNLEIGH	21 Pretoria Pde Hornsby CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
26841685	23/06/23	THORNLEIGH	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74
26841674	23/06/23	THORNLEIGH	47 WONGALA CRES, BEECROFT CARTAGEOTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26841719	24/06/23	THORNLEIGH	56 New Line Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26841733	24/06/23	THORNLEIGH	794 OLD NORTHERN RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09

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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)
26841726	24/06/23	THORNLEIGH	23, DAWES AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48
26841763	26/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
		THORNLEIGH	1 JOHN SAVAGE CRES WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
26841741	26/06/23	THORNLEIGH	1 JOHN SAVAGE CRES WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	6.4000	CUBIC MI	33.0300	211.39	21.14	232.53
26841748	26/06/23	THORNLEIGH	36 KARRIL AVE BEECROFT CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	42.5500	276.58	27.66	304.24
25534194	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26841774	27/06/23	THORNLEIGH	42, NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25534194	27/06/23	ARTARMON	207 Forest Way Belrose CARTAGE OTHER PER KM PER CU M	29.0000	5.0000	CUBIC MI	61.5900	307.95	30.80	338.75
26841791	28/06/23	THORNLEIGH	125 SHERBROOK RD, ASQUITH CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26841801	28/06/23	THORNLEIGH	11 TOOLANG RD, ST IVES CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	39.5800	257.24	25.72	282.96
26841819	29/06/23	THORNLEIGH	24 CATHERINE ST ST IVES CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26841811	29/06/23	THORNLEIGH	16 OXLEY AVE ST IVES CARTAGE OTHERPER KM PER CU M	12.0000	5.8000	CUBIC MI	41.3600	239.89	23.99	263.88
26841853	29/06/23	THORNLEIGH	8A Rothwell Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26841830	29/06/23	THORNLEIGH	39 BINGARA RD BEECROFT CARTAGE OTHER PER KM PER CU M	17.0000	6.4000	CUBIC MI	47.3100	302.78	30.28	333.06
26841900	30/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26841911	30/06/23	THORNLEIGH	8 BARTON CRES NORTH WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	4.8000	CUBIC MI	36.0000	172.82	17.28	190.10
26841900	30/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	26.0000	4.8000	CUBIC MI	58.0200	278.50	27.85	306.35
26841890	30/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26841880	30/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26841860	30/06/23	THORNLEIGH	CATHERINE ST ST IVES CARTAGE OTHERPER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
Total EARNINGS								10,903.64	1,090.34	11,993.98

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

26722808	19/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	4.8000	CUBIC MI	36.6000	175.68	17.57	193.25
26722772	19/06/23	SMITHFIELD	28 SHAMROCK ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	31.2400	112.48	11.25	123.73
26722799	19/06/23	SMITHFIELD	21, WENTWORTH ST CLYDE CARTAGE OTHER PER KM PER CU M	11.0000	3.8000	CUBIC MI	40.1700	152.65	15.27	167.92

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26722783	19/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	33 Salisbury Rd Guildford CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26722779	19/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26722808	19/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722823	20/06/23	SMITHFIELD	56 FAIRFIELD RD GUILDFORD WEST CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
26722836	20/06/23	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
26722829	20/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26722812	20/06/23	SMITHFIELD	Benelong Ave Smithfield CARTAGE OTHER PER KM PER CU M	4.0000	7.2000	CUBIC MI	31.8400	229.25	22.93	252.18
26722818	20/06/23	SMITHFIELD	Benelong Ave Smithfield CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26722823	20/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
26722869	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722874	21/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26722850	21/06/23	SMITHFIELD	11 Greens Ave Oatlands CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
26722863	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26722850	21/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722860	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
27187462	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722928	23/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	23/06/23	SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
27187462	23/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27187444	23/06/23	FOURTH AVE	93 Jersey Rd Blackett CARTAGE OTHERPER KM PER CU M	15.0000	3.6000	CUBIC MI	44.9300	161.75	16.18	177.93
27187433	23/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
26722962	24/06/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722946	24/06/23	SMITHFIELD	11 Hillend PI Wakeley CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26722953	24/06/23	SMITHFIELD	51 Brabyn St North Parramatta CARTAGE OTHER PER KM PER CU M	11.0000	2.7000	CUBIC MI	40.1700	108.46	10.85	119.31

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26722962	24/06/23	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
26722953	24/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	36.8300	11.05	1.11	12.16
26722967	26/06/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722988	26/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26723005	26/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26722982	26/06/23	SMITHFIELD	116 Christina Rd Villawood CARTAGEOTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26722967	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	41.9500	276.90	27.69	304.59
26722996	26/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722974	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26723015	27/06/23	SMITHFIELD	28 WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
26384760	27/06/23	GRANVILLE	28 WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26723059	28/06/23	SMITHFIELD	George St Parramatta CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26723066	28/06/23	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
26723039	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723045	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723052	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723068	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26723086	29/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26723090	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26723077	29/06/23	SMITHFIELD	185A John St Cabramatta CARTAGE OTHER PER KM PER CU M	7.0000	5.7000	CUBIC MI	35.4100	201.84	20.18	222.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26723068	29/06/23	SMITHFIELD	32 Blaxland St Yennora CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26723090	29/06/23	SMITHFIELD	20 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
387638	30/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1214

Date : 30/06/23

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)
		PRESTONS	66 Atchison Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	11.0000	5.2000	CUBIC MI	40.1700	208.88	20.89	229.77
26385131	30/06/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26385217	30/06/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	24.5000	5.0000	CUBIC MI	56.2400	281.18	28.12	309.30
26385131	30/06/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
387671	30/06/23	PRESTONS	Lewin Cres Chipping Norton CARTAGEOTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26385217	30/06/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		GRANVILLE	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
26385171	30/06/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26385196	30/06/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
387638	30/06/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
Total EARNINGS								9,874.56	987.53	10,862.09

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

27413702	16/06/23	GLENORIE	11 POST OFFICE RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27413699	16/06/23	GLENORIE	11 POST OFFICE RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25533310	19/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	39.1000	78.20	7.82	86.02
25533255	19/06/23	ARTARMON	24 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25533283	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25533310	19/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	63.1400	63.14	6.31	69.45
		ARTARMON	1, DREW PL BELROSE CARTAGE OTHER PER KM PER CU M	39.0000	2.0000	CUBIC MI	73.4900	146.98	14.70	161.68
25533486	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25533408	20/06/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07

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25533486	20/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25533453	20/06/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25533375	20/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
27413706	21/06/23	GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	48.1000	48.10	4.81	52.91
25533645	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
27413704	21/06/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
27413706	21/06/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	2.0000	CUBIC MI	54.4500	108.90	10.89	119.79
25533645	21/06/23	ARTARMON	28, HOLLY ST CASTLE COVE CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25533745	22/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841641	22/06/23	THORNLEIGH	10 Duncan Pl North Rocks CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
25533745	22/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26841653	22/06/23	THORNLEIGH	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
25533771	22/06/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26841702	23/06/23	THORNLEIGH	58 Orchard Rd Beecroft CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
26841686	23/06/23	THORNLEIGH	12 CLINTON CLOS BEROWRA HEIGHTS CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
26841678	23/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
25534037	26/06/23	ARTARMON	17 WELHAM ST BEECROFT CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
25534083	26/06/23	ARTARMON	19 Sutherland St Lane Cove CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
		ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25534064	26/06/23	ARTARMON	36 KARRIL AVE BEECROFT CARTAGE OTHER PER KM PER CU M	19.0000	6.1000	CUBIC MI	49.6900	303.11	30.31	333.42
25534244	27/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25534140	27/06/23	ARTARMON	67 HECTOR RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	5.7000	CUBIC MI	33.0300	188.27	18.83	207.10

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25534165	27/06/23	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	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25534140	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25534197	27/06/23	ARTARMON	48 Murdoch St Turrumurra CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
26841795	28/06/23	THORNLEIGH	39 Bingara Rd Beecroft CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
27413712	29/06/23	GLENORIE	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26841841	29/06/23	THORNLEIGH	48 MCINTOSH ST GORDON CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26841825	29/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.9300	20.96	2.10	23.06
		THORNLEIGH	Alamein Ave Carlingford CARTAGE OTHER PER KM PER CU M	9.0000	2.4000	CUBIC MI	37.7900	90.70	9.07	99.77
27413715	30/06/23	GLENORIE	12 HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
26841901	30/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
27413718	30/06/23	GLENORIE	884 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
Total EARNINGS								7,969.61	796.97	8,766.58

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

26722739	16/06/23	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
26722735	16/06/23	SMITHFIELD	46 Malabar St Fairfield CARTAGE OTHER PER KM PER CU M	5.5000	4.8000	CUBIC MI	33.6300	161.40	16.14	177.54
26722729	16/06/23	SMITHFIELD	46 Malabar St Fairfield CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26722747	17/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26722765	17/06/23	SMITHFIELD	44, LIGAR ST FAIRFIELD HEIGHTS CARTAGE OTHER PER KM PER CU M	4.0000	2.5000	CUBIC MI	31.8400	79.60	7.96	87.56
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	30.2400	15.12	1.51	16.63
26722759	17/06/23	SMITHFIELD	23 PLEASANT ST BOSSLEY PARK CARTAGEOTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
26722753	17/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26722804	19/06/23	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
26722773	19/06/23	SMITHFIELD	14 BURY RD GUILDFORD CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
26722780	19/06/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20

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26722780	19/06/23	SMITHFIELD	CU M							
26722809	19/06/23	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
26722789	19/06/23	SMITHFIELD	21, WENTWORTH ST CLYDE CARTAGE OTHER PER KM PER CU M	11.0000	3.8000	CUBIC MI	40.1700	152.65	15.27	167.92
26722832	20/06/23	SMITHFIELD	90 Orange St Greystanes CARTAGE OTHER PER KM PER CU M	10.5000	5.6000	CUBIC MI	39.5800	221.62	22.16	243.78
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722814	20/06/23	SMITHFIELD	Benelong Ave Smithfield CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26722841	20/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26722846	20/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	3.4000	CUBIC MI	34.8100	118.37	11.84	130.21
26722826	20/06/23	SMITHFIELD	Benelong Ave Smithfield CARTAGE OTHER PER KM PER CU M	8.5000	2.3000	CUBIC MI	37.2000	85.55	8.56	94.11
26722846	20/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722821	20/06/23	SMITHFIELD	56 FAIRFIELD RD GUILDFORD WEST CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
26722826	20/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	34.4700	24.13	2.41	26.54
26722841	20/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26722862	21/06/23	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
26722853	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722868	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722872	21/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		SMITHFIELD	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26722859	21/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722919	22/06/23	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
26722901	22/06/23	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
26722894	22/06/23	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
26722910	22/06/23	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
26722935	23/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.7000	CUBIC MI	30.6500	113.41	11.34	124.75

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26722939	23/06/23	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	4.4000	CUBIC MI	34.8200	153.19	15.32	168.51
26722923	23/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26722930	23/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	Coffey St Ermington CARTAGE OTHERPER KM PER CU M	38.0000	6.0000	CUBIC MI	72.3000	433.80	43.38	477.18
26722950	24/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722960	24/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26722950	24/06/23	SMITHFIELD	10 Alamein Rd Bossley Park CARTAGEOTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	34.8100	167.11	16.71	183.82
26722992	26/06/23	SMITHFIELD	116 Christina Rd Villawood CARTAGEOTHER PER KM PER CU M	7.0000	4.8000	CUBIC MI	35.4100	169.97	17.00	186.97
26723001	26/06/23	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
26722985	26/06/23	SMITHFIELD	116 Christina Rd Villawood CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26722972	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26722965	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722978	26/06/23	SMITHFIELD	FLOWERDALE ROAD HOXTON PARK RD LIVERPOOL CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26723009	26/06/23	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
26723030	27/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26384787	27/06/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26723016	27/06/23	SMITHFIELD	28 WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26384761	27/06/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723030	27/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.3000	CUBIC MI	30.6500	101.15	10.12	111.27
26723046	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723041	28/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723062	28/06/23	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 : 226910-1214

PNR TRUCKING PTY LTD

Date : 30/06/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

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26723054	28/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26723082	29/06/23	SMITHFIELD	154 Briens Rd Westmead CARTAGE OTHER PER KM PER CU M	7.5000	0.5000	CUBIC MI	36.0000	18.00	1.80	19.80
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.5300	83.83	8.38	92.21
26723076	29/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723087	29/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.3000	CUBIC MI	30.6500	101.15	10.12	111.27
26723082	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723093	29/06/23	SMITHFIELD	10 Dashmere St Bossley Park CARTAGEOTHER PER KM PER CU M	15.0000	3.2000	CUBIC MI	44.9300	143.78	14.38	158.16
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723069	29/06/23	SMITHFIELD	2 River Rd Parramatta CARTAGE OTHERPER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26385145	30/06/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26385208	30/06/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26385177	30/06/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26385228	30/06/23	GRANVILLE	1A Unwin St Rosehill CARTAGE OTHERPER KM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26385118	30/06/23	GRANVILLE	74 Harris St Fairfield CARTAGE OTHER PER KM PER CU M	9.5000	2.4000	CUBIC MI	38.3800	92.12	9.21	101.33
		GRANVILLE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
387662	30/06/23	PRESTONS	Lewin Cres Chipping Norton CARTAGEOTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
Total EARNINGS								11,633.88	1,163.47	12,797.35

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

20258302	19/06/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	5.6400	16.92	1.69	18.61
		KOORAGANG	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	11.0000	5.4000	CUBIC MI	40.1700	216.92	21.69	238.61
20258297	19/06/23	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
20258309	20/06/23	KOORAGANG	24 MACADAMIA CIRT Medowie CARTAGE OTHER PER KM PER CU M	22.0000	7.2000	CUBIC MI	53.2600	383.47	38.35	421.82

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20258306	20/06/23	KOORAGANG	24 MACADAMIA CIRT Medowie CARTAGE OTHER PER KM PER CU M	22.0000	7.1000	CUBIC MI	53.2600	378.15	37.82	415.97
20258312	20/06/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20258309	20/06/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20258317	21/06/23	KOORAGANG	153, HUNTER ST NEWCASTLE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
20258314	21/06/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57
		KOORAGANG	22, GIPPS ST CARRINGTON CARTAGE OTHER PER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
20258322	22/06/23	KOORAGANG	47 YALE CRES Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258331	22/06/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258319	22/06/23	KOORAGANG	47 YALE CRES Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258327	22/06/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258340	23/06/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20258353	23/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258359	23/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20258365	23/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258340	23/06/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
20258334	23/06/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
20256166	24/06/23	JESMOND	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
		JESMOND	16, BEAUFORD AVE MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
20258373	26/06/23	KOORAGANG	14 New St Caves Beach CARTAGE OTHERPER KM PER CU M	37.0000	6.0000	CUBIC MI	71.1100	426.66	42.67	469.33
20258372	26/06/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.8300	14.73	1.47	16.20
		KOORAGANG	Ring Rd Callaghan CARTAGE OTHER PER KM PER CU M	11.0000	2.6000	CUBIC MI	40.1700	104.44	10.44	114.88
20258378	27/06/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258375	27/06/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258381	27/06/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	2.0000	CUBIC MI	50.8800	101.76	10.18	111.94

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		KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.2800	45.28	4.53	49.81
20258383	28/06/23	KOORAGANG	25 Myola St Mayfield CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
20258389	29/06/23	KOORAGANG	BERRY RD MEDOWIE CARTAGE OTHER PERKM PER CU M	26.0000	4.0000	CUBIC MI	58.0200	232.08	23.21	255.29
20258392	29/06/23	KOORAGANG	9, BEVERLEY CR NEW LAMBTON HEIGHTSCARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
20258386	29/06/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258394	30/06/23	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
20237927	30/06/23	GATESHEAD	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	14.0000	6.3000	CUBIC MI	43.7400	275.56	27.56	303.12
		GATESHEAD	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
20256252	30/06/23	JESMOND	63, STEVENSON AVE MAYFIELD WEST CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	30/06/23	JESMOND	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
20256262	30/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
Total EARNINGS								8,663.18	866.34	9,529.52

Total Invoice								\$377,540.18	\$37,755.32	\$415,295.50
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