

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1199

Date : 15/02/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$250,680.19
GST Payable	\$25,068.92
Total	\$275,749.11

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Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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>										
25644089	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644103	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644118	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25521433	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25521469	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	4.2000	CUBIC MI	38.2900	160.82	16.08	176.90
25521433	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25521760	06/02/23	ARTARMON	25 ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
25644276	06/02/23	BROOKVALE	49-51 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	55.3400	376.31	37.63	413.94
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25521739	06/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25644289	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		BROOKVALE	12 PALM RD, NEWPORT CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
	06/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25521881	07/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	36.0900	83.01	8.30	91.31
		ARTARMON	ATCHISON ST CROWS NEST CARTAGE OTHER PER KM PER CU M	2.0000	0.7000	CUBIC MI	36.0900	25.26	2.53	27.79
25521820	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25521860	07/02/23	ARTARMON	7 SPENCER PL CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25521842	07/02/23	ARTARMON	7 SPENCER PL CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25644387	08/02/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	6.6000	CUBIC MI	59.1900	390.65	39.07	429.72
25644375	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		23.0000	MINUTE	1.9500	44.85	4.49	49.34
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20

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25904508	08/02/23	BROOKVALE	20 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	24.0000	5.0000	CUBIC MI	59.1900	295.95	29.60	325.55
	10/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25904499		CARINGBAH	33 FRANKLIN RD CRONULLA CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	60.2900	301.45	30.15	331.60
	10/02/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25992531		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
	10/02/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	52.5900	336.58	33.66	370.24
25644516	15/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644526	15/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644516	15/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644539	15/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
25644548		BROOKVALE	7 WELCH ST NORTH MANLY CARTAGE OTHER PER KM PER CU M	3.0000	2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
	15/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
Total EARNINGS								6,993.18	699.34	7,692.52

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

25521346	01/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25521302	01/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	47.6500	19.06	1.91	20.97
25521333	01/02/23	ARTARMON	ATCHISON LANE CROWS NEST CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25521302	01/02/23	ARTARMON	3, BURRALOO ST FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	2.6000	CUBIC MI	47.6400	123.86	12.39	136.25
26837978	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	41.0400	266.76	26.68	293.44
26837993	02/02/23	THORNLEIGH	CORAL HEATH AVE, WESTLEIGH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26838006	02/02/23	THORNLEIGH	CORAL HEATH AVE, WESTLEIGH CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25521768	06/02/23	ARTARMON	ATCHISON LN ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.5000	5.8000	CUBIC MI	36.0900	209.32	20.93	230.25
25644295	06/02/23	BROOKVALE	49-51 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	55.3400	376.31	37.63	413.94
25521768	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25644281	06/02/23	BROOKVALE	49-51 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	55.3400	376.31	37.63	413.94

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25644295	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25644281	06/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25521816	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
25521867	07/02/23	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
25521841	07/02/23	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
25521890	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25521974	08/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25522002	08/02/23	ARTARMON	21 KNOX ST LINDFIELD CARTAGE OTHERPER KM PER CU M	11.0000	6.9000	CUBIC MI	44.8900	309.74	30.97	340.71
25521956	08/02/23	ARTARMON	14 WOLGER RD RYDE CARTAGE OTHER PERKM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
25644420	09/02/23	BROOKVALE	32 RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.0000	5.5000	CUBIC MI	54.7900	301.35	30.14	331.49
25644463	10/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644455	10/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	12 MCKILLOP RD BEACON HILL CARTAGEOTHER PER KM PER CU M	3.0000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
Total EARNINGS								4,966.15	496.64	5,462.79

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

25644088	01/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	55.3400	332.04	33.20	365.24
26837976	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26837988	02/02/23	THORNLEIGH	179 MONA VALE RD ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26838004	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26837976	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	41.0400	266.76	26.68	293.44
25644226	03/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644169	03/02/23	BROOKVALE	141 FULLER ST NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25644184	03/02/23	BROOKVALE	141 FULLER ST NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25644209	03/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03

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25644209	03/02/23	BROOKVALE	M							
25644368	08/02/23	BROOKVALE	29 KIRRA RD ALLAMBIE HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25644383	08/02/23	BROOKVALE	691 BARRENJOEY RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	18.5000	6.0000	CUBIC MI	53.1400	318.84	31.88	350.72
25644394	08/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	3.0000	CUBIC MI	58.0900	174.27	17.43	191.70
25644415	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25522159	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		ARTARMON	ATCHISON ST CROWS NEST CARTAGE OTHER PER KM PER CU M	3.0000	3.6000	CUBIC MI	36.0900	129.92	12.99	142.91
25644451	10/02/23	BROOKVALE	WAKEHURST PKWY OXFORD FALLS CARTAGEOTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
Total EARNINGS								4,019.18	401.92	4,421.10

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

25644117	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644083	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644100	01/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	5.0000	CUBIC MI	55.3400	276.70	27.67	304.37
25521430	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		75.0000	KILOMET	2.2500	168.75	16.88	185.63
25521484	02/02/23	ARTARMON	12 MOUNT ST NORTH SYDNEY 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
25521430	02/02/23	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
25521455	02/02/23	ARTARMON	CANBERRA AVE&MARSHALL AVE& ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25644283	06/02/23	BROOKVALE	12 PALM RD, NEWPORT CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18

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	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		73.0000	KILOMET	2.2500	164.25	16.43	180.68
25521743	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
27183381	07/02/23	FOURTH AVE	WALLGROVE RD EASTERN CREEK CARTAGEOTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
27183353	07/02/23	FOURTH AVE	4 CHURCH ST RIVERSTONE CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	49.2900	325.31	32.53	357.84
27183391	07/02/23	FOURTH AVE	327 BURLEY RD HORSLEY PARK CARTAGEOTHER PER KM PER CU M	15.0000	6.3000	CUBIC MI	49.2900	310.53	31.05	341.58
27183373	07/02/23	FOURTH AVE	FOURTH AVE BLACKTOWN CARTAGE OTHERPER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
27183391	07/02/23	FOURTH AVE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
27183381	07/02/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27183353	07/02/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25751580	08/02/23	BLACKTOWN	3 ARMIDALE CRES CASTLE HILL CARTAGEOTHER PER KM PER CU M	19.5000	7.1000	CUBIC MI	54.2400	385.10	38.51	423.61
		BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25751597	08/02/23	BLACKTOWN	193-195 OLD NORTHERN RD CASTLE HILLCARTAGE OTHER PER KM PER CU M	13.0000	1.5000	CUBIC MI	47.0900	70.64	7.06	77.70
		BLACKTOWN	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	47.0900	70.64	7.06	77.70
381159	09/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		PRESTONS	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381068	09/02/23	PRESTONS	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	7.0000	6.7000	CUBIC MI	40.4900	271.28	27.13	298.41
381139	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381087	09/02/23	PRESTONS	, AUSTRAL AUSTRAL CARTAGE OTHER PERKM PER CU M	14.0000	2.4000	CUBIC MI	48.1900	115.66	11.57	127.23
381116	09/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.9500	1.95	0.20	2.15
		PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381087	09/02/23	PRESTONS	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	48.1800	28.91	2.89	31.80
25644469	10/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.9500	273.00	27.30	300.30
25644453	10/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	54.2500	21.70	2.17	23.87

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25751872	10/02/23	BROOKVALE	KEVIN AVE AVALON BEACH CARTAGE OTHER PER KM PER CU M	19.5000	2.6000	CUBIC MI	54.2400	141.02	14.10	155.12
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
	15/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		71.0000	KILOMET	2.2500	159.75	15.98	175.73
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
	15/02/23	BLACKTOWN	9 PECAN CRES GRANTHAM FARM CARTAGEOTHER PER KM PER CU M	12.5000	4.4000	CUBIC MI	46.5400	204.78	20.48	225.26
25751898	15/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25751909	15/02/23	BLACKTOWN	22 PECAN CRES GRANTHAM FARM CARTAGE OTHER PER KM PER CU M	12.5000	4.8000	CUBIC MI	46.5400	223.39	22.34	245.73
Total EARNINGS								8,035.80	803.60	8,839.40

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

25644081	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644113	01/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.5000	3.0000	CUBIC MI	44.3400	133.02	13.30	146.32
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25644098	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25644081	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25992674	14/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
	14/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25992714	14/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25644530	15/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644540	15/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
	15/02/23	BROOKVALE	17, CABARITA RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	56.4400	338.64	33.86	372.50
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
Total EARNINGS								2,711.47	271.14	2,982.61

Carter No: 13819, Truck 10475,XN61FT

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
25521429	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25521453	02/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25521482	02/02/23	ARTARMON	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25644265	04/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	47.6400	47.64	4.76	52.40
		BROOKVALE	ATCHISON ST CROWS NEST CARTAGE OTHER PER KM PER CU M	13.5000	2.0000	CUBIC MI	47.6400	95.28	9.53	104.81
25644300	06/02/23	BROOKVALE	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
25644270	06/02/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	59.1900	355.14	35.51	390.65
25644291	06/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	06/02/23	BROOKVALE	531, PITTWATER RD BROOKVALE CARTAGEOTHER PER KM PER CU M	1.5000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
25521910	07/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	36.6300	21.98	2.20	24.18
25521874	07/02/23	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
25521910	07/02/23	ARTARMON	5, DOOHAT AVE NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	2.4000	CUBIC MI	36.6400	87.94	8.79	96.73
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644328	07/02/23	BROOKVALE	38 TENNYSON RD CROMER CARTAGE OTHERPER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
		BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
25521958	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	41.5900	257.86	25.79	283.65
	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.9500	5.85	0.59	6.44
25521986	08/02/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
381072	09/02/23	PRESTONS	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
381124	09/02/23	PRESTONS	QUADRAT LN SADLEIR CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
381144	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381098	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
25644497	14/02/23	BROOKVALE	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
25522349	14/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	39.3900	259.97	26.00	285.97
25644497	14/02/23	BROOKVALE	TRUCK TRANSFER PER KM		65.0000	KILOMET	2.2500	146.25	14.63	160.88
25644551	15/02/23	BROOKVALE	1 SEDDON HILL RD FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25644517	15/02/23	BROOKVALE	LOT 15 121 CAMPBELL PDE MANLY VALECARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644529	15/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	56.4300	33.86	3.39	37.25
25644517	15/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644529	15/02/23	BROOKVALE	17, CABARITA RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	2.4000	CUBIC MI	56.4400	135.46	13.55	149.01
Total EARNINGS								5,754.65	575.50	6,330.15
Carter No: 12991, Truck 10476.1,XN68AQ										
<u>EARNINGS</u>										
25487010	11/01/22	ARTARMON	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
Total EARNINGS								184.80	18.48	203.28
Carter No: 13819, Truck 10477,XN69AQ										
<u>EARNINGS</u>										
25644106	01/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644123	01/02/23	BROOKVALE	21 DALWOOD AVE SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	2.6000	CUBIC MI	40.4900	105.27	10.53	115.80
25644085	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644123	01/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644085	01/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	55.3400	332.04	33.20	365.24
25644123	01/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	40.5000	16.20	1.62	17.82
25644106	01/02/23	BROOKVALE	143 BALGOWLAH RD BALGOWLAH CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
25521452	02/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25521426	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25521477	02/02/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.0000	5.9000	CUBIC MI	41.5900	245.38	24.54	269.92
25521426	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25644302	06/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	36.0900	79.40	7.94	87.34

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25644275	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
25521777	06/02/23	ARTARMON	20 EVELYN AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	13.5000	1.5000	CUBIC MI	47.6400	71.46	7.15	78.61
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	47.6400	71.46	7.15	78.61
25644275	06/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644290	06/02/23	BROOKVALE	49-51 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25644275	06/02/23	BROOKVALE	12 PALM RD, NEWPORT CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25644302	06/02/23	BROOKVALE	531, PITTWATER RD BROOKVALE CARTAGEOTHER PER KM PER CU M	1.5000	0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
25644320	07/02/23	BROOKVALE	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
		BROOKVALE	38 TENNYSON RD CROMER CARTAGE OTHERPER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25644332	07/02/23	BROOKVALE	38 TENNYSON RD CROMER CARTAGE OTHERPER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
25644372	08/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25521990	08/02/23	ARTARMON	1 CAMPBELL PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	13.5000	5.6000	CUBIC MI	47.6400	266.78	26.68	293.46
25644399	08/02/23	BROOKVALE	32 RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	54.7900	273.95	27.40	301.35
25521990	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
381151	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381070	09/02/23	PRESTONS	TRUCK TRANSFER PER KM		88.0000	KILOMET	2.2500	198.00	19.80	217.80
		PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381096	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
381122	09/02/23	PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25644454	10/02/23	BROOKVALE	TRUCK TRANSFER PER KM		73.0000	KILOMET	2.2500	164.25	16.43	180.68
		BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.3000	CUBIC MI	44.3400	279.34	27.93	307.27
25522157	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.3000	CUBIC MI	37.1900	234.30	23.43	257.73

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
25522332	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	TRUCK TRANSFER PER KM		83.0000	KILOMET	2.2500	186.75	18.68	205.43
	14/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25522406	15/02/23	ARTARMON	25, OWEN ST NORTH BONDI CARTAGE OTHER PER KM PER CU M	15.5000	1.5000	CUBIC MI	49.8400	74.76	7.48	82.24
25522445	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25522467	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25522406	15/02/23	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	15/02/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	49.8400	74.76	7.48	82.24
Total EARNINGS								8,492.84	849.34	9,342.18

Carter No: 12991, Truck 10550,XN62FY**EARNINGS**

25488213	25/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		12.0000	MINUTE	1.6300	19.56	1.96	21.52
25488234	25/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27412893	07/05/22	GLENORIE	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26830594	10/05/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25521297	01/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	32.5900	26.07	2.61	28.68
25521336	01/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
25521297	01/02/23	ARTARMON	199 DELHI RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	2.2000	CUBIC MI	34.8100	76.59	7.66	84.25
25521360	01/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25521318	01/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25521297	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25521422	02/02/23	ARTARMON	12 WOODRIDGE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.5000	3.6000	CUBIC MI	44.3400	159.61	15.96	175.57
25521483	02/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25644195	03/02/23	BROOKVALE	KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25644230	03/02/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
25644195	03/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25644186	03/02/23	BROOKVALE	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
		BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
26838094	06/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26838083	06/02/23	THORNLEIGH	154 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838094	06/02/23	THORNLEIGH	310 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26838069	06/02/23	THORNLEIGH	2 WIRRABARA RD DURAL CARTAGE OTHERPER KM PER CU M	17.5000	6.8000	CUBIC MI	47.9000	325.75	32.58	358.33
27413573	06/02/23	GLENORIE	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		GLENORIE	2 WIRRABARA RD DURAL CARTAGE OTHERPER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
25521826	07/02/23	ARTARMON	51 PARK AVE CREMORNE CARTAGE OTHERPER KM PER CU M	5.0000	6.4000	CUBIC MI	33.0300	211.39	21.14	232.53
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
27413579	08/02/23	GLENORIE	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		GLENORIE	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
27413577	08/02/23	GLENORIE	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26838152	08/02/23	THORNLEIGH	KINTORE ST WAHROONGA CARTAGE OTHERPER KM PER CU M	7.5000	1.2000	CUBIC MI	36.0100	43.21	4.32	47.53
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.5300	60.35	6.04	66.39
	08/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26838162	08/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26838180	09/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26838190	09/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		THORNLEIGH	24, FOXGLOVE RD MOUNT COLAH CARTAGEOTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
26838180	09/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
26838223	10/02/23	THORNLEIGH	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838206	10/02/23	THORNLEIGH	CORAL HEATH AVE, WESTLEIGH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29

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		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26838214	10/02/23	THORNLEIGH	CORAL HEATH AVE, WESTLEIGH CARTAGE OTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26838218	10/02/23	THORNLEIGH	8 REDLEAF AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26838262	14/02/23	THORNLEIGH	4 YALUNGA PL ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
		THORNLEIGH	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
26838283	15/02/23	THORNLEIGH	BUSHLANDS AVE HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26838296	15/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	16, HIGH ST EPPING CARTAGE OTHER PER KM PER CU M	39.5000	4.0000	CUBIC MI	74.0900	296.34	29.63	325.97
Total EARNINGS								7,146.23	714.68	7,860.91

Carter No: 13819, Truck 10551,XN64FY

EARNINGS

25644126	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644080	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	55.3400	332.04	33.20	365.24
25644097	01/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.7900	43.79	4.38	48.17
		BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	43.7900	87.58	8.76	96.34
26837979	02/02/23	THORNLEIGH	179 MONA VALE RD ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		THORNLEIGH	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
26837995	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25644194	03/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
380855	06/02/23	PRESTONS	BUDUWANGUNG ST, AUSTRAL CARTAGE OTHER PER KM PER CU M	13.0000	3.6000	CUBIC MI	47.0900	169.52	16.95	186.47
380874	06/02/23	PRESTONS	1297-1305 ELIZABETH DR KEMPS CREEK CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
		PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
380801	06/02/23	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
380818	06/02/23	PRESTONS	LOT 113 25 HUNTINGDALE DR DENHAM COURT CARTAGE OTHER PER KM	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65

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380818	06/02/23	PRESTONS	PER CU M							
380801	06/02/23	PRESTONS	LOT 113 25 HUNTINGDALE DR DENHAM COURT CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
27183375	07/02/23	FOURTH AVE	27 PLANIGALE ST MELONBA CARTAGE OTHER PER KM PER CU M	18.6000	6.8000	CUBIC MI	53.2500	362.10	36.21	398.31
27183383	07/02/23	FOURTH AVE	27 PLANIGALE ST MELONBA CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	49.8400	338.91	33.89	372.80
27183363	07/02/23	FOURTH AVE	327 BURLEY RD HORSLEY PARK CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
27183351	07/02/23	FOURTH AVE	10 MCADAM PL LALOR PARK CARTAGE OTHER PER KM PER CU M	5.5000	5.4000	CUBIC MI	38.8400	209.74	20.97	230.71
		FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27183356	07/02/23	FOURTH AVE	166 WALTERS RD BLACKTOWN CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
25644366	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
		BROOKVALE	COLLINS ST, NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25522138	10/02/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	0.5000	CUBIC MI	41.0400	20.52	2.05	22.57
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	41.0400	102.60	10.26	112.86
25522176	10/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25522156	10/02/23	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
25522109	10/02/23	ARTARMON	16 BEACONSFIELD PDE LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	40.4900	145.76	14.58	160.34
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25992676	14/02/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		CITY	1 COOPER ST REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25644518	15/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	407, WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	59.1900	355.14	35.51	390.65
25644547	15/02/23	BROOKVALE	1 SEDDON HILL RD FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
Total EARNINGS								6,812.71	681.25	7,493.96

Carter No: 13819, Truck 10551,XN64FY

EXPENSES

JNL150223	09/01/23	Starcard	EG AMPOL 91803 SILVERWATER		93.8600	LITRE	1.6000	(150.18)	(15.02)	(165.20)
	10/01/23	Starcard	EG AMPOL 91769 BURWOOD		187.0100	LITRE	1.6000	(299.22)	(29.92)	(329.14)

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	12/01/23	Starcard	AMPOL WOOLWORTHS METROGO WINDSOR SO		119.3500	LITRE	1.6000	(190.96)	(19.10)	(210.06)
		Starcard	AMPOL WOOLWORTHS METROGO WINDSOR SO		40.7900	LITRE	2.0600	(84.03)	(8.40)	(92.43)
	13/01/23	Starcard	AMPOL FOODARY GREENACRE		220.7900	LITRE	1.6000	(353.26)	(35.33)	(388.59)
		Starcard	AMPOL FOODARY GREENACRE		28.6300	LITRE	2.0600	(58.98)	(5.90)	(64.88)
	14/01/23	Starcard	EG AMPOL 91803 SILVERWATER		187.2900	LITRE	1.6000	(299.66)	(29.97)	(329.63)
	16/01/23	Starcard	EG AMPOL 91996 GREENACRE		151.6300	LITRE	1.6000	(242.61)	(24.26)	(266.87)
	18/01/23	Starcard	EG AMPOL 91769 BURWOOD		136.7200	LITRE	1.6000	(218.75)	(21.88)	(240.63)
		Starcard	EG AMPOL 91803 SILVERWATER		105.0500	LITRE	1.6000	(168.08)	(16.81)	(184.89)
	19/01/23	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		171.1700	LITRE	1.6000	(273.87)	(27.39)	(301.26)
	20/01/23	Starcard	EG AMPOL 91803 SILVERWATER		149.0900	LITRE	1.6000	(238.54)	(23.85)	(262.39)
	23/01/23	Starcard	EG AMPOL 91803 SILVERWATER		123.8000	LITRE	1.6000	(198.08)	(19.81)	(217.89)
	24/01/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		146.5600	LITRE	1.6000	(234.50)	(23.45)	(257.95)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		95.6000	LITRE	1.6000	(152.96)	(15.30)	(168.26)
	25/01/23	Starcard	EG AMPOL 91803 SILVERWATER		118.0600	LITRE	1.6000	(188.90)	(18.89)	(207.79)
	31/01/23	Starcard	EG AMPOL 91769 BURWOOD		138.8300	LITRE	1.6000	(222.13)	(22.21)	(244.34)
Total EXPENSES								(3,574.71)	(357.49)	(3,932.20)

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

26830380	03/05/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25495392	04/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26837981	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26838007	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
Total EARNINGS								571.16	57.11	628.27

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

JNL150223	09/01/23	Starcard	AMPOL FOODARY GREENACRE		174.6200	LITRE	1.6000	(279.39)	(27.94)	(307.33)
		Starcard	AMPOL FOODARY GREENACRE		63.1700	LITRE	2.0600	(130.13)	(13.01)	(143.14)
	11/01/23	Starcard	EG AMPOL 91803 SILVERWATER		121.9300	LITRE	1.6000	(195.09)	(19.51)	(214.60)

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	13/01/23	Starcad	AMPOL FOODARY RYDALMERE		138.3100	LITRE	1.6000	(221.30)	(22.13)	(243.43)
	16/01/23	Starcad	EG AMPOL 91803 SILVERWATER		141.3700	LITRE	1.6000	(226.19)	(22.62)	(248.81)
	18/01/23	Starcad	EG AMPOL 91540 CHULLORA		148.8800	LITRE	1.6000	(238.21)	(23.82)	(262.03)
	24/01/23	Starcad	EG AMPOL 91480 NARELLAN		155.9000	LITRE	1.6000	(249.44)	(24.94)	(274.38)
	25/01/23	Starcad	AMPOL FOODARY PUNCHBOWL		141.0000	LITRE	1.6000	(225.60)	(22.56)	(248.16)
Total EXPENSES								(1,765.35)	(176.53)	(1,941.88)

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

25636863	02/05/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25636892	03/05/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25636924	04/05/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25644340	07/02/23	BROOKVALE	10, FERGUSON ST FORESTVILLE CARTAGEOTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	37.2000	178.54	17.85	196.39
25644354	07/02/23	BROOKVALE	73 ELLERY PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	3.2000	CUBIC MI	34.8200	111.41	11.14	122.55
25644348	07/02/23	BROOKVALE	62, WAKEHURST PKWY NORTH NARRABEENCARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
25644324	07/02/23	BROOKVALE	LOT 12 220 POWDERWORKS RD INGLESIDECARTAGE OTHER PER KM PER CU M	17.5000	6.8000	CUBIC MI	47.9000	325.75	32.58	358.33
25644362	08/02/23	BROOKVALE	28 ETHEL ST BALGOWLAH CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644380	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25644397	08/02/23	BROOKVALE	32 RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	50.8800	254.40	25.44	279.84
25644380	08/02/23	BROOKVALE	2A LAMBERT ST CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25644432	09/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
25644439	09/02/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.7000	CUBIC MI	65.4200	438.31	43.83	482.14
25644423	09/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
25644439	09/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67

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25644404	09/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25644468	10/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.7600	45.31	4.53	49.84
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25644460	10/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
25644468	10/02/23	BROOKVALE	PARK ST, MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	1.8000	CUBIC MI	41.3600	74.45	7.45	81.90
25644441	10/02/23	BROOKVALE	47 NULLABURRA RD NEWPORT CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
25644482	11/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	3.6000	CUBIC MI	38.9800	140.33	14.03	154.36
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25644538	15/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BROOKVALE	1 EFFINGHAM ST MOSMAN CARTAGE OTHERPER KM PER CU M	10.5000	4.9000	CUBIC MI	39.5800	193.92	19.39	213.31
25644552	15/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.5900	65.18	6.52	71.70
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644525	15/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25644515	15/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25644552	15/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	1.0000	CUBIC MI	34.8200	34.82	3.48	38.30
Total EARNINGS								4,769.50	476.99	5,246.49

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

JNL150223	11/01/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		133.5400	LITRE	1.6000	(213.66)	(21.37)	(235.03)
	12/01/23	Starcard	EG AMPOL 91841 BROOKVALE		75.3700	LITRE	1.6000	(120.59)	(12.06)	(132.65)
	17/01/23	Starcard	AMPOL FOODARY BROOKVALE		134.7900	LITRE	1.6000	(215.66)	(21.57)	(237.23)
	19/01/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		114.0200	LITRE	1.6000	(182.43)	(18.24)	(200.67)
		Starcard	AMPOL WOOLWORTHS METRO DEE WHY		128.8400	LITRE	1.6000	(206.14)	(20.61)	(226.75)
	20/01/23	Starcard	EG AMPOL 91841 BROOKVALE		137.9700	LITRE	1.6000	(220.75)	(22.08)	(242.83)
		Starcard	EG AMPOL 91841 BROOKVALE		158.5800	LITRE	1.6000	(253.73)	(25.37)	(279.10)
	24/01/23	Starcard	EG AMPOL 91803 SILVERWATER		184.2700	LITRE	1.6000	(294.83)	(29.48)	(324.31)
		Starcard	AMPOL FOODARY MANLY VALE		124.5500	LITRE	1.6000	(199.28)	(19.93)	(219.21)

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PNR TRUCKING PTY LTD

Date : 15/02/23

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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)
	24/01/23	Starcard	EG AMPOL 91803 SILVERWATER		9.7100	LITRE	1.6000	(15.54)	(1.55)	(17.09)
	25/01/23	Starcard	EG AMPOL 91841 BROOKVALE		53.1500	LITRE	1.6000	(85.04)	(8.50)	(93.54)
	31/01/23	Starcard	EG AMPOL 91841 BROOKVALE		122.6600	LITRE	1.6000	(196.26)	(19.63)	(215.89)
			Total EXPENSES					(2,203.91)	(220.39)	(2,424.30)

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

25644110	01/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25644092	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644110	01/02/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	3.2000	CUBIC MI	59.1900	189.41	18.94	208.35
25521772	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
25521668	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25521738	06/02/23	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
25521687	06/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	37.7400	207.57	20.76	228.33
25521708	06/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25644344	07/02/23	BROOKVALE	228 OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.0000	2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
25644319	07/02/23	BROOKVALE	24 ROBERTSON RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25644334	07/02/23	BROOKVALE	36 ILUKA RD MOSMAN CARTAGE OTHER PER KM PER CU M	12.0000	1.8000	CUBIC MI	45.9900	82.78	8.28	91.06
		BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	45.9900	55.19	5.52	60.71
25521977	08/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25522001	08/02/23	ARTARMON	1 WARATAH PDE NARRAWEENA CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	50.3900	201.56	20.16	221.72
25644367	08/02/23	BROOKVALE	28 ETHEL ST BALGOWLAH CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65

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25644416	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	2.2500	153.00	15.30	168.30
		BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25522148	10/02/23	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
25644450	10/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	4.2000	CUBIC MI	43.7900	183.92	18.39	202.31
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
	10/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25992675	14/02/23	CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	39.9400	103.84	10.38	114.22
		CITY	1 COOPER ST REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	0.4000	CUBIC MI	39.9500	15.98	1.60	17.58
	14/02/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25522471	15/02/23	ARTARMON	14 BUNYANA AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	49.2900	147.87	14.79	162.66
25522412	15/02/23	ARTARMON	4, PARKES ST RYDE CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25522440	15/02/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
Total EARNINGS								5,189.74	518.99	5,708.73

Carter No: 13819, Truck 10651,XN19HD**EARNINGS**

380854	06/02/23	PRESTONS	4B, KIRBY PL BANKSTOWN AERODROME CARTAGE OTHER PER KM PER CU M	22.0000	3.1000	CUBIC MI	56.9900	176.67	17.67	194.34
380809	06/02/23	PRESTONS	94 WILLOWDALE DR DENHAM COURT CARTAGE OTHER PER KM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
27885141	06/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
380828	06/02/23	PRESTONS	LOT 113 25 HUNTINGDALE DR DENHAM COURT CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25644373	08/02/23	BROOKVALE	29 KIRRA RD ALLAMBIE HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
25522003	08/02/23	ARTARMON	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25522351	14/02/23	ARTARMON	MOUNT ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45

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25522329	14/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		ARTARMON	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
			Total EARNINGS					2,279.38	227.93	2,507.31

Carter No: 13819, Truck 10651,XN19HD**EXPENSES**

JNL150223	31/01/23	Starcard	AMPOL FOODARY PHEASANTS NEST NORTHB		194.5200	LITRE	1.6000	(311.23)	(31.12)	(342.35)
			Total EXPENSES					(311.23)	(31.12)	(342.35)

Carter No: 13819, Truck 10653,XN65FY**EXPENSES**

	06/01/23	Starcard	EG AMPOL 91803 SILVERWATER		151.2400	LITRE	1.6000	(241.98)	(24.20)	(266.18)
	10/01/23	Starcard	AMPOL FOODARY CONCORD		207.6700	LITRE	1.6000	(332.27)	(33.23)	(365.50)
	13/01/23	Starcard	EG AMPOL 91300 MERRYLANDS		208.7200	LITRE	1.6000	(333.95)	(33.40)	(367.35)
	17/01/23	Starcard	AMPOL FOODARY GREENACRE		164.8900	LITRE	1.6000	(263.82)	(26.38)	(290.20)
		Starcard	AMPOL FOODARY GREENACRE		57.6900	LITRE	2.0600	(118.84)	(11.88)	(130.72)
	19/01/23	Starcard	EG AMPOL 91803 SILVERWATER		174.0600	LITRE	1.6000	(278.50)	(27.85)	(306.35)
	24/01/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		179.3000	LITRE	1.6000	(286.88)	(28.69)	(315.57)
	25/01/23	Starcard	EG AMPOL 91769 BURWOOD		207.9500	LITRE	1.6000	(332.72)	(33.27)	(365.99)
	31/01/23	Starcard	EG AMPOL 91996 GREENACRE		212.7900	LITRE	1.6000	(340.46)	(34.05)	(374.51)
			Total EXPENSES					(2,529.42)	(252.95)	(2,782.37)

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

25991443	01/02/23	CITY	LOT 00904 SWAMP RD - SB21 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25991417	01/02/23	CITY	99 YATHONG RD CARINGBAH CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
25991485	01/02/23	CITY	LOT 14663 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
25991517	01/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25991543	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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	01/02/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25991443	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25991559	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25991629	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991603	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25991651	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991689	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25991603	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991671	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991559	02/02/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.1000	CUBIC MI	38.3800	272.53	27.25	299.78
25991689	02/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25991812	03/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25991698	03/02/23	CITY	LOT 03437 NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25991729	03/02/23	CITY	20-26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25991844	03/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25991789	03/02/23	CITY	COPE ST SOUTH WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25991760	03/02/23	CITY	LOT 9 COAL PIER RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25991812	03/02/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
25991920	04/02/23	CITY	20A, CAVEY ST MARRICKVILLE CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25991881	04/02/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87
		CITY	FEE SERVICE RETURN PER KM PER CU M		7.2000	CUBIC MI	29.7000	213.84	21.38	235.22

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	04/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
25991930	04/02/23	CITY	18 CHARLES ST CANTERBURY CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25991926	04/02/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25991857	04/02/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25992052	06/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991974	06/02/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.3000	CUBIC MI	38.3800	280.21	28.02	308.23
25991953	06/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992088	06/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25992002	06/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25992073	06/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25992088	06/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25992027	06/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25992120	07/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992096	07/02/23	CITY	70 MINNAMORRA AVE EARLWOOD CARTAGEOTHER PER KM PER CU M	6.5000	7.3000	CUBIC MI	34.8200	254.15	25.42	279.57
25992174	07/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992142	07/02/23	CITY	LOT 02943 SWAMP RD - SB51 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25992201	07/02/23	CITY	LOT 15007 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
25992273	08/02/23	CITY	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.3000	CUBIC MI	38.3800	280.21	28.02	308.23
25992324	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	3.4000	CUBIC MI	34.8100	118.37	11.84	130.21
25992251	08/02/23	CITY	3 POWYS AVE BARDWELL PARK CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25992304	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	LOT 02047 SWAMP RD - SB51 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25992220	08/02/23	CITY	LOT 19 15 ROLFE ST ROSEBERY CARTAGEOTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
25992390	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25992360	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25992412	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	09/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992402	09/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25992419	10/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25992567	10/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992511	10/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25992543	10/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992482	10/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25992511	10/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.2000	CUBIC MI	33.6300	242.10	24.21	266.31
25992453	10/02/23	CITY	34 CORMISTON AVE CONCORD CARTAGE OTHER PER KM PER CU M	13.0000	4.4000	CUBIC MI	42.5500	187.22	18.72	205.94
25992636	11/02/23	CITY	560-578, BOURKE ST SURRY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
25992610	11/02/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHER	2.5000	7.1000	CUBIC MI	30.6500	217.62	21.76	239.38
25992574	11/02/23	CITY	43, FRAZER ST, LILYFIELD CARTAGE OTHER	9.0000	7.4000	CUBIC MI	37.7900	279.65	27.97	307.62
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25992650	14/02/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25992735	14/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
			PER KM PER CUM							
25992708	14/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992687	14/02/23	CITY	LOT 03369 LOT 03369 LOT 03369 SWAMPRD - TEMPE CARTAGE OTHER	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
			PER KM PER CU M							
25992802	15/02/23	CITY	53 GARDYNE ST BRONTE CARTAGE OTHER	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
25992836	15/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
			PER KM PER CU M							
25992870	15/02/23	CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
			PER KM PER CU M							
25992920	15/02/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
			PER KM PER CU M							
Total EARNINGS								14,946.84	1,494.73	16,441.57

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

JNL150223	10/01/23	Starcard	EG AMPOL 91993 KOGARAH		171.8600	LITRE	1.6000	(274.98)	(27.50)	(302.48)
	14/01/23	Starcard	AMPOL FOODARY TEMPE		175.4000	LITRE	1.6000	(280.64)	(28.06)	(308.70)
	18/01/23	Starcard	AMPOL FOODARY TEMPE		181.1800	LITRE	1.6000	(289.89)	(28.99)	(318.88)
	24/01/23	Starcard	AMPOL FOODARY WETHERILL PARK		200.2200	LITRE	1.6000	(320.35)	(32.04)	(352.39)
		Starcard	AMPOL FOODARY WETHERILL PARK		55.6100	LITRE	2.0600	(114.56)	(11.46)	(126.02)
	25/01/23	Starcard	AMPOL FOODARY TEMPE		123.6000	LITRE	1.6000	(197.76)	(19.78)	(217.54)
	30/01/23	Starcard	AMPOL BANKSMEADOW DIESEL STOP		213.1900	LITRE	1.6000	(341.10)	(34.11)	(375.21)
Total EXPENSES								(1,819.28)	(181.94)	(2,001.22)

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

25991550	01/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25991447	01/02/23	CITY	163-173, MCEVOY ST ALEXANDRIA CARTAGE OTHER	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
			PER KM PER CU M							

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25991487	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25991465	01/02/23	CITY	104, EPSOM RD ZETLAND CARTAGE OTHERPER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25991550	01/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25991487	01/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25991550	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25991524	01/02/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25991652	02/02/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	30.2400	45.36	4.54	49.90
25991670	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	10 UNDERCLIFFE RD, EARLWOOD CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25991652	02/02/23	CITY	LOT 03431 QANTAS DR MASCOT CARTAGEOTHER PER KM PER CU M	4.0000	1.5000	CUBIC MI	31.8400	47.76	4.78	52.54
25991618	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25991580	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25991757	03/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	BASS ST KINGSFORD CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25991730	03/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	218 ALBANY RD PETERSHAM CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25991702	03/02/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
25991828	03/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25991794	03/02/23	CITY	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.7000	CUBIC MI	41.3600	318.47	31.85	350.32
25991878	04/02/23	CITY	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	22.0000	5.5000	CUBIC MI	53.2600	292.93	29.29	322.22
25991904	04/02/23	CITY	168, WALKER ST - UNLOADING ON MCLAREN NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25992147	07/02/23	CITY	172 RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
25992180	07/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	20 - 26 OCONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992116	07/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
25992283	08/02/23	CITY	ATCHISON LN ST LEONARDS CARTAGE OTHER PER KM PER CU M	17.0000	5.2000	CUBIC MI	47.3100	246.01	24.60	270.61
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25992224	08/02/23	CITY	LOT 19 15 ROLFE ST ROSEBERY CARTAGEOTHER PER KM PER CU M	3.0000	7.9000	CUBIC MI	30.6500	242.14	24.21	266.35
25992254	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	6, ELEVENTH ST MASCOT CARTAGE OTHERPER KM PER CU M	3.5000	7.8000	CUBIC MI	31.2400	243.71	24.37	268.08
25992358	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25992391	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
25992409	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	09/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992454	10/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992572	10/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25992561	10/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25992516	10/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25992483	10/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992423	10/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.7000	CUBIC MI	33.6200	258.91	25.89	284.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25992516	10/02/23	CITY	7 PINDARI RD PEAKHURST HEIGHTS CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
25992561	10/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992626	11/02/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	34.2200	263.49	26.35	289.84
25992639	11/02/23	CITY	5, LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	7.1000	CUBIC MI	37.1900	264.08	26.41	290.49
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
	11/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25992614	11/02/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25522217	11/02/23	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
27396448	13/02/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
27396422	13/02/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
27396439	13/02/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
25992704	14/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992673	14/02/23	CITY	74, OLIVER ST BEXLEY NORTH CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25992737	14/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992767	14/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992778	15/02/23	CITY	142C BELLEVUE RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
25992939	15/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25992911	15/02/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
25992830	15/02/23	CITY	32 ALBERT ST BOTANY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
Total EARNINGS								12,203.58	1,220.40	13,423.98

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

JNL150223	17/01/23	Starcard	AMPOL WOOLWORTHS METRO ALEXANDRIA		116.9900	LITRE	1.6000	(187.18)	(18.72)	(205.90)
	30/01/23	Starcard	AMPOL WOOLWORTHS METRO ALEXANDRIA		117.3400	LITRE	1.6000	(187.74)	(18.77)	(206.51)
Total EXPENSES								(374.92)	(37.49)	(412.41)

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

25991463	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
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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	119, PROSPECT RD SUMMER HILL CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25991514	01/02/23	CITY	LOT 14663 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25991490	01/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25991546	01/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	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
	01/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25991444	01/02/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25991413	01/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25991556	02/02/23	CITY	1 PERRY LN LILYFIELD CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25991650	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991626	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991672	02/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25991585	02/02/23	CITY	LOT 03362 SWAMP RD - SB01 TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
25991690	02/02/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25991596	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
25991585	02/02/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25991690	02/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25991731	03/02/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25991807	03/02/23	CITY	LOT 14910 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.0000	2.0000	CUBIC MI	43.7400	87.48	8.75	96.23
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.6400	39.64	3.96	43.60
	03/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
25991840	03/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25991696	03/02/23	CITY	58 MORGAN ST KINGSGROVE CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25991756	03/02/23	CITY	COPE ST SOUTH WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25991777	03/02/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
25991849	03/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	55 BUNDARRA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
25991840	03/02/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25904352	04/02/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25904342	04/02/23	CARINGBAH	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
		CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25904361	04/02/23	CARINGBAH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.7700	59.54	5.95	65.49
		CARINGBAH	40 HARRIS ST SANS SOUCI CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	31.2500	31.25	3.13	34.38
25991852	04/02/23	CITY	40 HARRIS ST SANS SOUCI CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	42.5500	276.58	27.66	304.24
25992026	06/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25991991	06/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992080	06/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992166	07/02/23	CITY	50 CHARLES ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
25992192	07/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		CITY	165, OLD SOUTH HEAD RD BONDI JUNCTION CARTAGE OTHER PER KM PER CU M	20.0000	3.4000	CUBIC MI	50.8800	172.99	17.30	190.29
25992092	07/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.5000	7.2000	CUBIC MI	37.1900	267.80	26.78	294.58
25992122	07/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25992217	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25992286	08/02/23	CITY	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25992260	08/02/23	CITY	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25992286	08/02/23	CITY	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	60.0000	7.2000	CUBIC MI	98.4800	709.06	70.91	779.97

Date : 15/02/23

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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)
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25992401	09/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25992355	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25992379	09/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992355	09/02/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25992379	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
25992401	09/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992413	09/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25992475	10/02/23	CITY	LOT 14047 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.5000	7.3000	CUBIC MI	41.9500	306.27	30.63	336.90
25992554	10/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992443	10/02/23	CITY	51, GLENFARNE ST BEXLEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25992512	10/02/23	CITY	LOT 14047 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90
25522232	11/02/23	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
25522257	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25992668	14/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		CITY	5 CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25992728	14/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		CITY	1 COOPER ST REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25992878	15/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25992842	15/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25992935	15/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25992878	15/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25992800	15/02/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1199

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)
25992912	15/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
Total EARNINGS								13,204.32	1,320.49	14,524.81
Carter No: 12991, Truck 10702,XW84BP										
<u>EXPENSES</u>										
JNL150223	11/01/23	Starcard	AMPOL FOODARY TEMPE		157.1500	LITRE	1.6000	(251.44)	(25.14)	(276.58)
	12/01/23	Starcard	AMPOL FOODARY TEMPE		188.1200	LITRE	1.6000	(300.99)	(30.10)	(331.09)
	13/01/23	Starcard	AMPOL FOODARY TEMPE		198.6700	LITRE	1.6000	(317.87)	(31.79)	(349.66)
		Starcard	AMPOL FOODARY TEMPE		79.9800	LITRE	1.6000	(127.97)	(12.80)	(140.77)
	17/01/23	Starcard	AMPOL FOODARY TEMPE		202.9500	LITRE	1.6000	(324.72)	(32.47)	(357.19)
	19/01/23	Starcard	AMPOL FOODARY TEMPE		143.2400	LITRE	1.6000	(229.18)	(22.92)	(252.10)
	24/01/23	Starcard	AMPOL BANKSMEADOW DIESEL STOP		110.8400	LITRE	1.6000	(177.34)	(17.73)	(195.07)
		Starcard	AMPOL FOODARY TEMPE		163.1000	LITRE	1.6000	(260.96)	(26.10)	(287.06)
	24/01/23	Starcard	AMPOL BANKSMEADOW DIESEL STOP		33.8600	LITRE	2.0600	(69.75)	(6.98)	(76.73)
	27/01/23	Starcard	AMPOL FOODARY TEMPE		185.7900	LITRE	1.6000	(297.26)	(29.73)	(326.99)
	31/01/23	Starcard	AMPOL FOODARY KOGARAH		179.9200	LITRE	1.6000	(287.87)	(28.79)	(316.66)
Total EXPENSES								(2,645.35)	(264.55)	(2,909.90)
Carter No: 12991, Truck 10703,XW86BP										
<u>EARNINGS</u>										
25521319	01/02/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25521343	01/02/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
25521289	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521363	01/02/23	ARTARMON	10, HERMINGTON ST EPPING CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25521289	01/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
25521386	02/02/23	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	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25521413	02/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521457	02/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
25521516	02/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	3.9000	CUBIC MI	32.4400	126.50	12.65	139.15
25521488	02/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
25521413	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25521563	03/02/23	ARTARMON	11 BALLS HEAD RD, WAVERTON CARTAGEOTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25521526	03/02/23	ARTARMON	5 LORNA AVE NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25521546	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
25521583	03/02/23	ARTARMON	10, COTTONWOOD CR MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26838052	04/02/23	THORNLEIGH	18 VERA ST EASTWOOD CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26838042	04/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		THORNLEIGH	51, WILLUNGA RD BEROWRA CARTAGE OTHER PER KM PER CU M	16.5000	7.0000	CUBIC MI	46.7200	327.01	32.70	359.71
25521791	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
25521740	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25521673	06/02/23	ARTARMON	154 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.5000	7.8000	CUBIC MI	44.3300	345.81	34.58	380.39
25521771	06/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521722	06/02/23	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
25521648	06/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521702	06/02/23	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
25521798	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	29 CHARLES ST RYDE CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
25521824	07/02/23	ARTARMON	20 - 26 OCONNELL ST, SYDNEY SYDNEYCARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25521904	07/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02

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25521918	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
25521888	07/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	7.7000	CUBIC MI	31.2500	240.59	24.06	264.65
25521864	07/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	7.7000	CUBIC MI	31.2500	240.59	24.06	264.65
25521973	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521938	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522004	08/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25521973	08/02/23	ARTARMON	16 BEACONSFIELD PDE LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
25521938	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		107.0000	MINUTE	1.6300	174.41	17.44	191.85
		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
25522043	09/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25522021	09/02/23	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
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522060	09/02/23	ARTARMON	10, COTTONWOOD CR MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	2.4000	CUBIC MI	37.7900	90.70	9.07	99.77
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.9300	20.96	2.10	23.06
25522093	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522142	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25522187	10/02/23	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
25522123	10/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25522160	10/02/23	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
25522175	10/02/23	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
25522198	11/02/23	ARTARMON	989 PACIFIC HWY ROSEVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522275	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522256	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522236	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
25522355	14/02/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.3500	65.43	6.54	71.97
25522320	14/02/23	ARTARMON	3 WOOLWICH RD HUNTERS HILL CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25522298	14/02/23	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
25522373	14/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522355	14/02/23	ARTARMON	62 PHILLIP RD PUTNEY CARTAGE OTHERPER KM PER CU M	10.5000	1.2000	CUBIC MI	39.5800	47.49	4.75	52.24
25522424	15/02/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
25522487	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25522400	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
25522424	15/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.5000	CUBIC MI	45.6800	342.60	34.26	376.86
Total EARNINGS								12,449.96	1,244.98	13,694.94

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

JNL150223	24/01/23	Starcad	EG AMPOL 91803 SILVERWATER		78.1800	LITRE	1.6000	(125.09)	(12.51)	(137.60)
	25/01/23	Starcad	EG AMPOL 91803 SILVERWATER		120.3100	LITRE	1.6000	(192.50)	(19.25)	(211.75)
	27/01/23	Starcad	EG AMPOL 91803 SILVERWATER		84.6500	LITRE	1.6000	(135.44)	(13.54)	(148.98)
	28/01/23	Starcad	EG AMPOL 91803 SILVERWATER		85.9200	LITRE	1.6000	(137.47)	(13.75)	(151.22)
	30/01/23	Starcad	EG AMPOL 91803 SILVERWATER		41.0400	LITRE	1.6000	(65.66)	(6.57)	(72.23)
	31/01/23	Starcad	EG AMPOL 91803 SILVERWATER		88.0900	LITRE	1.6000	(140.94)	(14.09)	(155.03)
Total EXPENSES								(797.10)	(79.71)	(876.81)

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

25991422	01/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
25991476	01/02/23	CITY	COPE ST SOUTH WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25991491	01/02/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25991452	01/02/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	42.1400	328.69	32.87	361.56
25991523	01/02/23	CITY	FEE SERVICE RETURN PER KM PER CU M		2.4000	CUBIC MI	30.1700	72.41	7.24	79.65
		CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	42.1300	25.28	2.53	27.81

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25991619	01/02/23	CITY	LILYFIELD RD LILYFIELD CARTAGE OTHER PER KM PER CU M	8.5000	2.4000	CUBIC MI	42.1400	101.14	10.11	111.25
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25991655	02/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	41.5900	187.16	18.72	205.88
25991598	02/02/23	CITY	LOT 03498 SWAMP RD - SB41 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25991579	02/02/23	CITY	LOT 03437 NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	8.0000	CUBIC MI	36.0900	288.72	28.87	317.59
25991783	03/02/23	CITY	LOT 14910 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
25991736	03/02/23	CITY	20-26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25991819	03/02/23	CITY	163, MCEVOY ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	37.7400	113.22	11.32	124.54
25991783	03/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25991704	03/02/23	CITY	20-26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25991761	03/02/23	CITY	COPE ST SOUTH WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25991834	03/02/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
25991887	04/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25991912	04/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	38.8400	271.88	27.19	299.07
25991859	04/02/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	38.8400	58.26	5.83	64.09
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.5000	1.5000	CUBIC MI	38.8400	58.26	5.83	64.09
25904420	06/02/23	CARINGBAH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		CARINGBAH	161 BELLEVUE PDE CARLTON CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
25904404	06/02/23	CARINGBAH	570 PORT HACKING RD CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	38.2900	294.83	29.48	324.31
25992070	06/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25904411	06/02/23	CARINGBAH	471, CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER	4.0000	7.7000	CUBIC MI	37.1900	286.36	28.64	315.00

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25904411	06/02/23	CARINGBAH	CU M							
25991955	06/02/23	CITY	471, CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
25992197	07/02/23	CITY	JAMES CRAIG RD ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	41.5900	124.77	12.48	137.25
25992100	07/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
25992130	07/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25992197	07/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25992164	07/02/23	CITY	172 RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	43.2400	328.62	32.86	361.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25992270	08/02/23	CITY	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	11.0000	7.7000	CUBIC MI	44.8900	345.65	34.57	380.22
25992226	08/02/23	CITY	LOT 14766 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25992298	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	LOT 14766 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25992322	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
25992455	10/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	38.8400	295.18	29.52	324.70
25992425	10/02/23	CITY	LOT 03493 NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25992530	10/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
25992500	10/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25992477	10/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	38.8400	295.18	29.52	324.70
25992578	11/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	43, FRAZER ST, LILYFIELD CARTAGE OTHER PER KM PER CU M	9.0000	7.7000	CUBIC MI	42.6900	328.71	32.87	361.58
25992727	14/02/23	CITY	63, BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25992779	15/02/23	CITY	LOT 03511 LOT 03511 SWAMP RD - SB41TEMPE CARTAGE OTHER PER KM PER CUM	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25992809	15/02/23	CITY	LOT 03511 LOT 03511 SWAMP RD - SB41TEMPE CARTAGE OTHER PER KM PER CUM	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
25992943	15/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25992879	15/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25992832	15/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		42.0000	MINUTE	1.9500	81.90	8.19	90.09
25992914	15/02/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	46.5400	69.81	6.98	76.79
		CITY	LOT 07457 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.5000	1.5000	CUBIC MI	46.5400	69.81	6.98	76.79
Total EARNINGS								11,798.81	1,179.93	12,978.74

Carter No: 12991, Truck 10708,XW52AE

EARNINGS

27884978	01/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	1297-1305 ELIZABETH DR KEMPS CREEKCARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27884968	01/02/23	BRINGELLY	LOT 2462 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	2.6000	CUBIC MI	38.9800	101.35	10.14	111.49
		BRINGELLY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.8800	14.35	1.44	15.79
27884929	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27884951	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27884937	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55

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27885002	02/02/23	BRINGELLY	LOT 2462 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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27884981	02/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27884991	02/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885009	02/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
		BRINGELLY	LOT 2462 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
27885024	03/02/23	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
27885038	03/02/23	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
27885050	03/02/23	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
27885029	03/02/23	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
27885018	03/02/23	BRINGELLY	862 SILVERDALE RD WEROMBI CARTAGE OTHER PER KM PER CU M	34.0000	5.0000	CUBIC MI	67.5400	337.70	33.77	371.47
27885074	03/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
		BRINGELLY	1297-1305 ELIZABETH DR KEMPS CREEKCARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27885061	03/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27885098	04/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
27885087	04/02/23	BRINGELLY	31 WOODPACK ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
27885098	04/02/23	BRINGELLY	CENTRAL AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
27885081	04/02/23	BRINGELLY	31 WOODPACK ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
27885098	04/02/23	BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885092	04/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1592 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	4.4000	CUBIC MI	34.2200	150.57	15.06	165.63
27885125	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27885149	06/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27885137	06/02/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27885110	06/02/23	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
27885118	06/02/23	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
27885125	06/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
27885110	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27885118	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27885187	07/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	40.1700	180.77	18.08	198.85
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885170	07/02/23	BRINGELLY	30 GREENDALE RD BRINGELLY CARTAGE OTHER PER KM PER CU M	1.5000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
	07/02/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
27885162	07/02/23	BRINGELLY	GRASSBIRD AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
27885190	07/02/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	2.0000	CUBIC MI	44.3400	88.67	8.87	97.54
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.1100	40.11	4.01	44.12
	07/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885179	07/02/23	BRINGELLY	LOT 2462 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
27885201	08/02/23	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
27885226	08/02/23	BRINGELLY	THE NORTHERN RD WSA BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	3.2000	CUBIC MI	38.3800	122.83	12.28	135.11
27885232	08/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885218	08/02/23	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
27885193	08/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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PNR TRUCKING PTY LTD

Date : 15/02/23

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Vendor No : 226910

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27885232	08/02/23	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
27885226	08/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885209	08/02/23	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
26537343	09/02/23	NARELLAN	LOT 247 CRYSTAL PALACE WAY LEPPINGTON CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
		NARELLAN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
	09/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
381264	10/02/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
381243	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
381273	10/02/23	PRESTONS	MELITO CT PRESTONS CARTAGE OTHER PER KM PER CU M	1.5000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
381243	10/02/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
381217	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
381192	10/02/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
381281	10/02/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
381264	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
381281	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885261	14/02/23	BRINGELLY	ELIZABETH DR KEMPS CREEK CARTAGE OTHER PER KM PER CU M	13.0000	4.6100	CUBIC MI	42.5500	196.16	19.62	215.78
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885243	14/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
27885250	14/02/23	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
27885288	15/02/23	BRINGELLY	4 RIDGEHAVEN RD SILVERDALE CARTAGEOTHER PER KM PER CU M	21.5000	5.4000	CUBIC MI	52.6600	284.39	28.44	312.83
27885298	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27885323	15/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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27885277	15/02/23	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
27885314	15/02/23	BRINGELLY	1793-1951 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27885331	15/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885298	15/02/23	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
27885277	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
Total EARNINGS								14,380.72	1,438.23	15,818.95

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

27884967	01/02/23	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
27884956	01/02/23	BRINGELLY	GRASSBIRD AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27884967	01/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27884943	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
27884933	01/02/23	BRINGELLY	LOT 13 THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
27885000	02/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	LOT 2462 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
27885010	02/02/23	BRINGELLY	1793-1951 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27884983	02/02/23	BRINGELLY	BULLEN RD SILVERDALE CARTAGE OTHERPER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
27884994	02/02/23	BRINGELLY	LOT 6059 GLEESON RISE ORAN PARK CARTAGE OTHER PER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
27885034	03/02/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27885022	03/02/23	BRINGELLY	PITT ST BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	9.5000	5.8000	CUBIC MI	38.3800	222.63	22.26	244.89
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27885060	03/02/23	BRINGELLY	1297-1305 ELIZABETH DR KEMPS CREEKCARTAGE OTHER PER KM PER CU M	15.0000	6.7000	CUBIC MI	44.9300	301.03	30.10	331.13

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27885072	03/02/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27885048	03/02/23	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
27885072	03/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27885097	04/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
27885090	04/02/23	BRINGELLY	1592 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
27885097	04/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/02/23	BRINGELLY	CENTRAL AVE ORAN PARK CARTAGE OTHERPER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
27885156	06/02/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	40.1200	20.06	2.01	22.07
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885112	06/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27885156	06/02/23	BRINGELLY	LOT GATE 14 CLIFTON AVE KEMPS CREEKCARTAGE OTHER PER KM PER CU M	14.5000	2.5000	CUBIC MI	44.3400	110.84	11.08	121.92
27885123	06/02/23	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
27885105	06/02/23	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
27885131	06/02/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	3.3000	CUBIC MI	33.6200	110.96	11.10	122.06
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27885148	06/02/23	BRINGELLY	NORTHERN RD BRINGELLY CARTAGE OTHERPER KM PER CU M	7.0000	3.8000	CUBIC MI	35.4100	134.56	13.46	148.02
27885180	07/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885163	07/02/23	BRINGELLY	LOT 14 119 LETHBRIDGE RD AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27885172	07/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	GRASSBIRD AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
27885180	07/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27885195	08/02/23	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
27885203	08/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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27885203	08/02/23	BRINGELLY	M							
27885220	08/02/23	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
27885212	08/02/23	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
27885228	08/02/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27885234	08/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	11.5000	4.6000	CUBIC MI	40.7700	187.52	18.75	206.27
26537344	09/02/23	NARELLAN	GRAZIER AVE GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	3.4000	CUBIC MI	31.8400	108.26	10.83	119.09
381201	10/02/23	PRESTONS	, AUSTRAL AUSTRAL CARTAGE OTHER PERKM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
381231	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		PRESTONS	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.0000	CUBIC MI	65.1600	390.96	39.10	430.06
381201	10/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
381288	10/02/23	PRESTONS	54 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	25.0000	6.7000	CUBIC MI	56.8300	380.76	38.08	418.84
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	10/02/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27885264	14/02/23	BRINGELLY	THE NORTHERN RD WSA BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885244	14/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
27885252	14/02/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885293	15/02/23	BRINGELLY	1793-1951 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27885301	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885318	15/02/23	BRINGELLY	1793-1951 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885278	15/02/23	BRINGELLY	BENTS LOOP RD GREENDALE (NORTH) CARTAGE OTHER PER KM PER CU M	23.5000	5.0000	CUBIC MI	55.0500	275.23	27.52	302.75

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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)
27885285	15/02/23	BRINGELLY	BENTS LOOP RD GREENDALE (NORTH) CARTAGE OTHER PER KM PER CU M	23.5000	5.0000	CUBIC MI	55.0500	275.23	27.52	302.75
27885301	15/02/23	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
27885293	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								10,749.43	1,075.01	11,824.44

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

25644144	02/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		BROOKVALE	110, KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25521885	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
25644333	07/02/23	BROOKVALE	LOT 12 220 POWDERWORKS RD INGLESIDECARTAGE OTHER PER KM PER CU M	17.5000	6.2000	CUBIC MI	52.0400	322.65	32.27	354.92
25521885	07/02/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25644541	15/02/23	BROOKVALE	1 SEDDON HILL RD FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
25644553	15/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25644519	15/02/23	BROOKVALE	17, CABARITA RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	56.4400	338.64	33.86	372.50
Total EARNINGS								1,927.13	192.72	2,119.85

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

25644102	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644116	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644130	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644086	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25521447	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25521417	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41

Document No : 226910-1199

Date : 15/02/23

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)
		ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25521481	02/02/23	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
25521736	06/02/23	ARTARMON	677 MOWBRAY RD W LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.5000	2.4000	CUBIC MI	37.7400	90.58	9.06	99.64
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7300	22.64	2.26	24.90
25521716	06/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	39.3900	252.10	25.21	277.31
25521669	06/02/23	ARTARMON	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	15.5000	3.0000	CUBIC MI	49.8400	149.52	14.95	164.47
		ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25644371	08/02/23	BROOKVALE	28 ETHEL ST BALGOWLAH CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25521979	08/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
25644371	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
25521979	08/02/23	ARTARMON	55 SYDNEY ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
		ARTARMON	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25644393	08/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	53.1400	79.71	7.97	87.68
		BROOKVALE	691 BARRENJOEY RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	18.5000	1.5000	CUBIC MI	53.1400	79.71	7.97	87.68
25644410	09/02/23	BROOKVALE	54 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	18.5000	3.2000	CUBIC MI	53.1400	170.05	17.01	187.06
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644452	10/02/23	BROOKVALE	PARK ST, MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
	10/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
Total EARNINGS								4,625.50	462.56	5,088.06

Carter No: 12991, Truck 10725,XV45SI

EARNINGS

25495981	09/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25496463	13/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25496470	14/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521326	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25521282	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521307	01/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25521282	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521364	01/02/23	ARTARMON	WARRINGAH FWY CAMMERAY 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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521282	01/02/23	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
25521307	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521470	02/02/23	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
25521392	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521435	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521392	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521494	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
25521532	03/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521624	03/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	32.4300	113.52	11.35	124.87
25521598	03/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521586	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25521569	03/02/23	ARTARMON	11 BALLS HEAD RD, WAVERTON CARTAGEOTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25521532	03/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.7700	59.54	5.95	65.49
		ARTARMON	93 DALRYMPLE AVE CHATSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	31.2500	31.25	3.13	34.38
25521550	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25521624	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25521613	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25644260	04/02/23	BROOKVALE	TURIMETTA ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	3.6000	CUBIC MI	41.3600	148.90	14.89	163.79
25644252	04/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
		BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
	04/02/23	BROOKVALE	6 SURFERS PDE FRESHWATER CARTAGE OTHER PER KM PER CU M	2.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
25644260	04/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521734	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25521672	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25521711	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521767	06/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
25521787	06/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
25521651	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	72, KALLAROO RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521787	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521711	06/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521803	07/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521924	07/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.1000	CUBIC MI	41.3600	169.58	16.96	186.54
25521847	07/02/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25521908	07/02/23	ARTARMON	4 PARKES ST RYDE CARTAGE OTHER PERKM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25521829	07/02/23	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
25521943	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25521970	08/02/23	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
25521943	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25522083	09/02/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522067	09/02/23	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
25522083	09/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25522025	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25522025	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	09/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25522051	09/02/23	ARTARMON	RIDGE ST GORDON CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25522141	09/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	41.3600	190.26	19.03	209.29
	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	10/02/23	ARTARMON	187, ** KIBBLE* MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25522170	10/02/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25522118	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25522098	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522196	10/02/23	ARTARMON	ATCHISON ST CROWS NEST CARTAGE OTHER PER KM PER CU M	3.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	10/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25522189	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25522261	11/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25522203	11/02/23	ARTARMON	5, MALVINA ST RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522227	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522243	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
25522372	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25522326	14/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522356	14/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	2.7000	CUBIC MI	34.2200	92.39	9.24	101.63
		ARTARMON	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	32.1300	9.64	0.96	10.60
25522372	14/02/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
25522493	15/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25522427	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522409	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522464	15/02/23	ARTARMON	10 COTTONWOOD CRES MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
25522443	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522464	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
25522386	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
Total EARNINGS								13,806.25	1,380.68	15,186.93

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

JNL150223	11/01/23	Starcard	AMPOL WOOLWORTHS METROGO NARELLAN		59.1300	LITRE	1.6000	(94.61)	(9.46)	(104.07)
	16/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		193.6700	LITRE	1.6000	(309.87)	(30.99)	(340.86)
	18/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		155.5300	LITRE	1.6000	(248.85)	(24.89)	(273.74)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		104.5900	LITRE	1.6000	(167.34)	(16.73)	(184.07)

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
	18/01/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		46.8700	LITRE	2.0600	(96.55)	(9.66)	(106.21)
	20/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		168.3000	LITRE	1.6000	(269.28)	(26.93)	(296.21)
	24/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		199.0200	LITRE	1.6000	(318.43)	(31.84)	(350.27)
	25/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		173.3900	LITRE	1.6000	(277.42)	(27.74)	(305.16)
	27/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		113.9600	LITRE	1.6000	(182.34)	(18.23)	(200.57)
	30/01/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		36.8100	LITRE	2.0600	(75.83)	(7.58)	(83.41)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		148.5900	LITRE	1.6000	(237.74)	(23.77)	(261.51)
	31/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		103.6300	LITRE	1.6000	(165.81)	(16.58)	(182.39)
			Total EXPENSES					(2,444.07)	(244.40)	(2,688.47)

Carter No: 12991, Truck 10726,XV43SI

EARNINGS

25495258	03/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25495278	03/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25496153	10/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		22.0000	MINUTE	1.6300	35.86	3.59	39.45
25498347	31/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25991475	01/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25521270	01/02/23	ARTARMON	199 DELHI RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25521344	01/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.4000	CUBIC MI	32.4300	142.71	14.27	156.98
25521371	01/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
		ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25521294	01/02/23	ARTARMON	14, BUFFALO RD GLADESVILLE CARTAGEOTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
25521344	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521294	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25991634	02/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.2900	74.58	7.46	82.04
	02/02/23	CITY	163 THOMPSON ST DRUMMOYNE CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	40.7700	40.77	4.08	44.85
25521419	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	20 EDMUND ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25521393	02/02/23	ARTARMON	CANBERRA AVE&MARSHALL AVE& ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521454	02/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
25521572	03/02/23	ARTARMON	24, UPPER AVENUE RD MOSMAN CARTAGEOTHER PER KM PER CU M	7.0000	5.4000	CUBIC MI	35.4100	191.21	19.12	210.33
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25521602	03/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521626	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25521540	03/02/23	ARTARMON	187 MILLER STREET NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26838043	04/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		71.0000	KILOMET	1.5400	109.34	10.93	120.27
		THORNLEIGH	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	24.5000	7.0000	CUBIC MI	56.2400	393.65	39.37	433.02
25521632	04/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
	04/02/23	ARTARMON	END OF DRAKE ST ARTARMON CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25521713	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521742	06/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
25521762	06/02/23	ARTARMON	183, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
25521713	06/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25521658	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25521682	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25521762	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521856	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25521878	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25521917	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	07/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	18.0000	4.7000	CUBIC MI	48.5000	227.95	22.80	250.75
25521899	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25521832	07/02/23	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25521809	07/02/23	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	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25521989	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25522012	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	08/02/23	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 RETURN PER KM PER CU M		2.0000	CUBIC MI	34.4000	68.80	6.88	75.68
25522049	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25522073	09/02/23	ARTARMON	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
25522049	09/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522086	09/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	2.5000	CUBIC MI	32.4400	81.09	8.11	89.20
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	30.7200	15.36	1.54	16.90
25522031	09/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522073	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25522031	09/02/23	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
25522132	10/02/23	ARTARMON	8 REDLEAF AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	15.0000	5.7000	CUBIC MI	44.9300	256.10	25.61	281.71
25522192	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25522174	10/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25522105	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25522158	10/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522105	10/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25522211	11/02/23	ARTARMON	45-47 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522269	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522231	11/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25522254	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522334	14/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25522308	14/02/23	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
	14/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	32.1300	25.70	2.57	28.27
		ARTARMON	CNR OF IREDALE AVE AND MURDOCH ST CREMORNE POINT CARTAGE OTHER PER KM PER CU M	6.0000	2.2000	CUBIC MI	34.2200	75.28	7.53	82.81
25522357	14/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25522376	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25522391	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522432	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522413	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522497	15/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522489	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
25522473	15/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.6000	CUBIC MI	41.3600	231.62	23.16	254.78
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522454	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
Total EARNINGS								14,451.28	1,445.19	15,896.47

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

JNL150223	09/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		54.8100	LITRE	2.0600	(112.91)	(11.29)	(124.20)
	10/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		134.3900	LITRE	1.6000	(215.02)	(21.50)	(236.52)
	12/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.4100	LITRE	1.6000	(157.46)	(15.75)	(173.21)
	13/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		131.8400	LITRE	1.6000	(210.94)	(21.09)	(232.03)
	14/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		63.2500	LITRE	1.6000	(101.20)	(10.12)	(111.32)
	16/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		27.4300	LITRE	2.0600	(56.51)	(5.65)	(62.16)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		108.8600	LITRE	1.6000	(174.18)	(17.42)	(191.60)
	17/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		89.7900	LITRE	1.6000	(143.66)	(14.37)	(158.03)
	18/01/23	Starcard	EG AMPOL 91803 SILVERWATER		213.1100	LITRE	1.6000	(340.98)	(34.10)	(375.08)
	19/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		88.7800	LITRE	1.6000	(142.05)	(14.21)	(156.26)
	20/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		111.2900	LITRE	1.6000	(178.06)	(17.81)	(195.87)
	21/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		107.8700	LITRE	1.6000	(172.59)	(17.26)	(189.85)
	23/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		84.8100	LITRE	1.6000	(135.70)	(13.57)	(149.27)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		77.1100	LITRE	1.6000	(123.38)	(12.34)	(135.72)
	25/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		134.9200	LITRE	1.6000	(215.87)	(21.59)	(237.46)
	30/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		210.8600	LITRE	1.6000	(337.38)	(33.74)	(371.12)
	31/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		104.0200	LITRE	1.6000	(166.43)	(16.64)	(183.07)
Total EXPENSES								(2,984.32)	(298.45)	(3,282.77)

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

25495863	07/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25495792	07/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6500	8.25	0.83	9.08
25496501	14/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521349	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	2 LYONPARK RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25521291	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25521372	01/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25521314	01/02/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25521271	01/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.9500	13.98	1.40	15.38
		ARTARMON	14, BUFFALO RD GLADESVILLE CARTAGEOTHER PER KM PER CU M	9.0000	2.6000	CUBIC MI	37.7900	98.25	9.83	108.08
25521372	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25521314	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25521501	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25521401	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25521380	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521474	02/02/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25521380	02/02/23	ARTARMON	CANBERRA AVE&MARSHALL AVE& ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25521440	02/02/23	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
25521514	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25521380	02/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25521560	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	187 MILLER STREET NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521519	03/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		53.0000	MINUTE	1.6300	86.39	8.64	95.03

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25521594	03/02/23	ARTARMON	MOWBRAY RD CHATSWOOD CARTAGE OTHERPER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25521617	03/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
	03/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
25521627	03/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.2000	CUBIC MI	47.5600	104.63	10.46	115.09
		ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25521594	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25521545	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25644249	04/02/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
		BROOKVALE	24 ROBERTSON RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
	04/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25521703	06/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
25521660	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25521679	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521751	06/02/23	ARTARMON	KENTHURST RD ST IVES CARTAGE OTHERPER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
25521725	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25521751	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	57.9000	173.70	17.37	191.07
25521679	06/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25521845	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	LOT 2 VIEW ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25521880	07/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25521811	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25521903	07/02/23	ARTARMON	315 HIGH ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	6.0000	3.2000	CUBIC MI	34.2200	109.50	10.95	120.45
25521934	07/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
	07/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	36.2800	90.70	9.07	99.77
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25521925	07/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25521934	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25521951	08/02/23	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
	08/02/23	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
25521988	08/02/23	ARTARMON	769, MILITARY RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
25522007	08/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25521968	08/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25522007	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25522033	09/02/23	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
25522089	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	09/02/23	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
25522070	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25522052	09/02/23	ARTARMON	20, LUCRETIA AVE LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.5000	3.8000	CUBIC MI	32.4300	123.25	12.33	135.58
25522033	09/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522171	10/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522194	10/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/02/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25522135	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25522107	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	16 CHARLES ST CARLINGFORD CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25522183	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25522150	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25522107	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522253	11/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522233	11/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522277	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522213	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25522310	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
25522324	14/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25522345	14/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25522365	14/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	2.3000	CUBIC MI	31.2400	71.86	7.19	79.05
		ARTARMON	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	29.7700	20.84	2.08	22.92
	14/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.1000	CUBIC MI	39.1000	43.01	4.30	47.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.6300	35.86	3.59	39.45
25522416	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522438	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522462	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522491	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
25522482	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25522392	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
Total EARNINGS								15,686.18	1,568.70	17,254.88

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

JNL150223	10/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		98.8200	LITRE	1.6000	(158.11)	(15.81)	(173.92)
	12/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		120.7300	LITRE	1.6000	(193.17)	(19.32)	(212.49)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		189.3400	LITRE	1.6000	(302.94)	(30.29)	(333.23)
	13/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		87.6600	LITRE	1.6000	(140.26)	(14.03)	(154.29)
	16/01/23	Starcad	EG AMPOL 91803 SILVERWATER		147.9500	LITRE	1.6000	(236.72)	(23.67)	(260.39)
	18/01/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		44.3400	LITRE	2.0600	(91.34)	(9.13)	(100.47)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		72.3700	LITRE	1.6000	(115.79)	(11.58)	(127.37)
	18/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		132.5400	LITRE	1.6000	(212.06)	(21.21)	(233.27)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		27.4300	LITRE	2.0600	(56.51)	(5.65)	(62.16)
	20/01/23	Starcad	EG AMPOL 91803 SILVERWATER		72.9400	LITRE	1.6000	116.70	11.67	128.37
		Starcad	EG AMPOL 91803 SILVERWATER		86.7200	LITRE	1.6000	(138.75)	(13.88)	(152.63)
	20/01/23	Starcad	EG AMPOL 91803 SILVERWATER		161.1300	LITRE	1.6000	(257.81)	(25.78)	(283.59)
	21/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		104.2100	LITRE	1.6000	(166.74)	(16.67)	(183.41)
	24/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.4400	LITRE	1.6000	(149.50)	(14.95)	(164.45)
	25/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		79.7000	LITRE	1.6000	(127.52)	(12.75)	(140.27)
	27/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		110.6700	LITRE	1.6000	(177.07)	(17.71)	(194.78)
	30/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		113.7800	LITRE	1.6000	(182.05)	(18.21)	(200.26)
	31/01/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		102.6800	LITRE	1.6000	(164.29)	(16.43)	(180.72)
Total EXPENSES								(2,753.93)	(275.40)	(3,029.33)

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

25495272	03/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
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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)
25495530	05/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		38.0000	MINUTE	1.6300	61.94	6.19	68.13
25495996	09/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		17.0000	MINUTE	1.6300	27.71	2.77	30.48
25521281	01/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25521348	01/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	46.6200	354.31	35.43	389.74
		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
25521281	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521321	01/02/23	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
25521348	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25521303	01/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25521436	02/02/23	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
25521512	02/02/23	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
25521468	02/02/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25521388	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25521407	02/02/23	ARTARMON	4 ROSE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25521496	02/02/23	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
25521610	03/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	3.3000	CUBIC MI	32.4400	107.04	10.70	117.74
25521558	03/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25521530	03/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	15 CADOW ST FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25521578	03/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25644262	04/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	5.0000	CUBIC MI	51.4800	257.38	25.74	283.12
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25644248	04/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	7.0000	CUBIC MI	51.4800	360.33	36.03	396.36
		BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
25644262	04/02/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	69.1800	207.54	20.75	228.29
25521696	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
25521666	06/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25521696	06/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	36.2800	217.68	21.77	239.45
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25521780	06/02/23	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
25992036	06/02/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
25521666	06/02/23	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
25521696	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521801	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521817	07/02/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25521892	07/02/23	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25521931	07/02/23	ARTARMON	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25521801	07/02/23	ARTARMON	45 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25644392	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		BROOKVALE	1 WARATAH PDE NARRAWEENA CARTAGE OTHER PER KM PER CU M	3.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
25644398	08/02/23	BROOKVALE	4 THE APPIAN WAY AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.0000	8.0000	CUBIC MI	50.8800	407.04	40.70	447.74
25521941	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14 WOLGER RD RYDE CARTAGE OTHER PERKM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25521961	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	21 KNOX ST LINDFIELD CARTAGE OTHERPER KM PER CU M	11.0000	7.6000	CUBIC MI	40.1700	305.29	30.53	335.82
25522023	09/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522046	09/02/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25522063	09/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
25522077	09/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25522087	09/02/23	ARTARMON	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU	36.0000	7.8000	CUBIC MI	69.9200	545.38	54.54	599.92

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25522087	09/02/23	ARTARMON	M							
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.8000	CUBIC MI	69.1800	539.60	53.96	593.56
25522154	10/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	36.2800	54.42	5.44	59.86
		ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25522125	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
25522096	10/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522221	11/02/23	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
25522201	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522248	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522267	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522286	11/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25522319	14/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25522301	14/02/23	ARTARMON	30, SHORT ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
25522371	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	31.5800	110.53	11.05	121.58
	14/02/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
25522331	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25522301	14/02/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.4700	51.71	5.17	56.88
25522407	15/02/23	ARTARMON	4, PARKES ST RYDE CARTAGE OTHER PERKM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
25522452	15/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
25522383	15/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25522499	15/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25522431	15/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	4.5000	4.1000	CUBIC MI	32.4300	132.98	13.30	146.28
25522488	15/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	5.6000	CUBIC MI	41.3600	231.62	23.16	254.78
25522468	15/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
Total EARNINGS								15,996.91	1,599.65	17,596.56

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

JNL150223	10/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.0300	LITRE	1.6000	(208.05)	(20.81)	(228.86)
	11/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		176.9400	LITRE	1.6000	(283.10)	(28.31)	(311.41)
	12/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		112.0600	LITRE	1.6000	(179.30)	(17.93)	(197.23)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.1100	LITRE	1.6000	(174.58)	(17.46)	(192.04)
	13/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		219.1900	LITRE	1.6000	(350.70)	(35.07)	(385.77)
	16/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		215.3000	LITRE	1.6000	(344.48)	(34.45)	(378.93)
	17/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		117.0500	LITRE	1.6000	(187.28)	(18.73)	(206.01)
	18/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.7700	LITRE	1.6000	(175.63)	(17.56)	(193.19)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.0500	LITRE	1.6000	(208.08)	(20.81)	(228.89)
	20/01/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		214.4300	LITRE	1.6000	(343.09)	(34.31)	(377.40)
	23/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		135.2300	LITRE	1.6000	(216.37)	(21.64)	(238.01)
	25/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		200.4000	LITRE	1.6000	(320.64)	(32.06)	(352.70)
	30/01/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		58.1200	LITRE	2.0600	(119.73)	(11.97)	(131.70)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		71.6400	LITRE	1.6000	(114.62)	(11.46)	(126.08)
	30/01/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		171.4800	LITRE	1.6000	(274.37)	(27.44)	(301.81)
Total EXPENSES								(3,500.02)	(350.01)	(3,850.03)

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

Document No : 226910-1199

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
26837994	02/02/23	THORNLEIGH	36 INGRAM RD WAHROONGA CARTAGE OTHER PER KM PER CU M	3.5000	5.2000	CUBIC MI	36.6400	190.53	19.05	209.58
26837980	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	41.0400	266.76	26.68	293.44
26837994	02/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25521745	06/02/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	37.7500	7.55	0.76	8.31
		ARTARMON	9, TULIP ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	4.5000	2.8000	CUBIC MI	37.7400	105.67	10.57	116.24
25521689	06/02/23	ARTARMON	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	15.5000	3.0000	CUBIC MI	49.8400	149.52	14.95	164.47
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25521674	06/02/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		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
25751595	08/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
	08/02/23	BLACKTOWN	35 CHAPEL LN BAULKHAM HILLS CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25751578	08/02/23	BLACKTOWN	KENSEI ST GABLES CARTAGE OTHER PERKM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
25644419	09/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25522149	10/02/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25522113	10/02/23	ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25522149	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		ARTARMON	APOLLO PL LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25522113	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25522337	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
Total EARNINGS								3,406.21	340.62	3,746.83

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

25644091	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	01/02/23	BROOKVALE	531 PITTWATER RD BROOKVALE CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	36.0900	173.23	17.32	190.55

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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)
25644107	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644122	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
26837990	02/02/23	THORNLEIGH	8 -20 , SOMERVILLE RD HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25644277	06/02/23	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
		BROOKVALE	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
25644296	06/02/23	BROOKVALE	49-51 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	5.2000	CUBIC MI	55.3400	287.77	28.78	316.55
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25521778	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
25644321	07/02/23	BROOKVALE	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
25521884	07/02/23	ARTARMON	51 PARK AVE CREMORNE CARTAGE OTHERPER KM PER CU M	5.0000	4.5000	CUBIC MI	38.2900	172.31	17.23	189.54
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25644321	07/02/23	BROOKVALE	LOT 12 220 POWDERWORKS RD INGLESIDECARTAGE OTHER PER KM PER CU M	17.5000	6.8000	CUBIC MI	52.0400	353.87	35.39	389.26
25644374	08/02/23	BROOKVALE	9 OCEAN RD PALM BEACH CARTAGE OTHERPER KM PER CU M	24.5000	6.5000	CUBIC MI	59.7400	388.31	38.83	427.14
25644418	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	37 ROSE AVE WHEELER HEIGHTS CARTAGEOTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	39.3900	165.44	16.54	181.98
25904506	10/02/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25904498	10/02/23	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	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25904514	10/02/23	CARINGBAH	1840R, PRINCES HWY WATERFALL CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	59.1900	355.14	35.51	390.65
25904539	10/02/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
Total EARNINGS								4,949.00	494.91	5,443.91

Carter No: 12991, Truck 10732.0,XN26GD

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/02/23

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)
<u>EARNINGS</u>										
20250338	04/05/22	JESMOND	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20250469	14/05/22	JESMOND	WAITING TIME FEE WORKING HOURS		2.0000	MINUTE	1.6300	3.26	0.33	3.59
20250338	04/05/22	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		1.0000	MINUTE	-40.7500	(40.75)	(4.08)	(44.83)
Total EARNINGS								44.01	4.40	48.41
Carter No: 12991, Truck 10782,XW04CY										
<u>EARNINGS</u>										
20254436	10/02/23	JESMOND	LOT 3, 93, TRANSFIELD AVE EDGEWORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
Total EARNINGS								231.21	23.12	254.33
Carter No: 12991, Truck 10783,XV16BQ										
<u>EARNINGS</u>										
25751377	01/02/23	BLACKTOWN	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25751346	01/02/23	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
25751362	01/02/23	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
25751377	01/02/23	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
25751318	01/02/23	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
25751334	01/02/23	BLACKTOWN	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
25751388	02/02/23	BLACKTOWN	LOT 43A 214 FLUSHCOMBE RD BLACKTOWN CARTAGE OTHER PER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
25751396	02/02/23	BLACKTOWN	3, HANLEY ST STANHOPE GARDENS CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
380754	04/02/23	PRESTONS	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.5300	87.18	8.72	95.90
		PRESTONS	167 NORTHUMBERLAND ST LIVERPOOL CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	36.0000	14.40	1.44	15.84
380766	04/02/23	PRESTONS	401, NEWBRIDGE RD MOOREBANK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26720181	06/02/23	SMITHFIELD	615 GREAT WESTERN HWY GREYSTANES CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26720174	06/02/23	SMITHFIELD	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26720165	06/02/23	SMITHFIELD	11 GOULBURN PL WAKELEY CARTAGE OTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	34.2200	143.72	14.37	158.09
26371821	07/02/23	GRANVILLE	34-38, HASSALL ST WESTMEAD CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12

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26371770	07/02/23	GRANVILLE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	38.2300	68.81	6.88	75.69
25751527	07/02/23	BLACKTOWN	26 CHARLEMONT TER BELLA VISTA CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
25751543	07/02/23	BLACKTOWN	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.5000	6.5000	CUBIC MI	45.5200	295.91	29.59	325.50
26371770	07/02/23	GRANVILLE	5, GERALDINE AVE BAULKHAM HILLS CARTAGE OTHER PER KM PER CU M	12.5000	1.2000	CUBIC MI	41.9600	50.35	5.04	55.39
26720213	08/02/23	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
26720198	08/02/23	SMITHFIELD	LOT 10 71 KING RD FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26720204	08/02/23	SMITHFIELD	LOT 10 71 KING RD FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	3.8000	CUBIC MI	32.4300	123.25	12.33	135.58
26720262	10/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	LONG ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26720274	14/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720291	15/02/23	SMITHFIELD	33-41 COWPASTURE RD WETHERILL PARKCARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26720308	15/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26720302	15/02/23	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
Total EARNINGS								4,862.57	486.26	5,348.83

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

27412889	06/05/22	GLENORIE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25496268	11/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26837950	01/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	35 KINGSFORD AVE EASTWOOD CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26837958	01/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		THORNLEIGH	264, PENNANT HILLS RD CARLINGFORD CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26837941	01/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	VARNA ST MOUNT COLAH CARTAGE OTHERPER KM PER CU M	8.5000	3.6000	CUBIC MI	37.1900	133.90	13.39	147.29
26838017	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26837996	02/02/23	THORNLEIGH	179 MONA VALE RD ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26837982	02/02/23	THORNLEIGH	8 -20 , SOMERVILLE RD HORNSBY HEIGHTS CARTAGE OTHER PER KM	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41

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26837982	02/02/23	THORNLEIGH	PER CU M							
26837970	02/02/23	THORNLEIGH	8 -20 , SOMERVILLE RD HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26838009	02/02/23	THORNLEIGH	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
25644199	03/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	39.5800	257.24	25.72	282.96
25644214	03/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	39.5800	257.24	25.72	282.96
25644229	03/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
25644189	03/02/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.6000	CUBIC MI	31.2500	206.22	20.62	226.84
25644172	03/02/23	BROOKVALE	56 CARAWA RD, CROMER CARTAGE OTHERPER KM PER CU M	6.0000	6.7000	CUBIC MI	34.2200	229.27	22.93	252.20
		BROOKVALE	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26838045	04/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26838034	04/02/23	THORNLEIGH	422 NORTH ROCKS RD CARLINGFORD CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26838045	04/02/23	THORNLEIGH	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	20.0000	6.6000	CUBIC MI	50.8800	335.81	33.58	369.39
26838095	06/02/23	THORNLEIGH	20 EVELYN AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26838076	06/02/23	THORNLEIGH	5 EYRE PL MOUNT COLAH CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26838066	06/02/23	THORNLEIGH	5 EYRE PL MOUNT COLAH CARTAGE OTHERPER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
26838061	06/02/23	THORNLEIGH	154 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26838115	07/02/23	THORNLEIGH	9 KAROOM AVE ST IVES CARTAGE OTHERPER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
26838105	07/02/23	THORNLEIGH	9 KAROOM AVE ST IVES CARTAGE OTHERPER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
26838128	07/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
26838122	07/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838115	07/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
26838122	07/02/23	THORNLEIGH	83 BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.7000	CUBIC MI	35.4100	237.25	23.73	260.98
26838157	08/02/23	THORNLEIGH	65 SPENCER RD KILLARA CARTAGE OTHERPER KM PER CU M	11.5000	0.9000	CUBIC MI	40.7700	36.69	3.67	40.36

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26838139	08/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26838147	08/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26838157	08/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.1000	CUBIC MI	37.2900	78.31	7.83	86.14
26838139	08/02/23	THORNLEIGH	51 WILLUNGA RD BEROWRA CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
26838165	08/02/23	THORNLEIGH	2 MOONA PDE WAHROONGA CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26838175	09/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	16.5000	6.6000	CUBIC MI	46.7200	308.32	30.83	339.15
26838217	10/02/23	THORNLEIGH	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
26838203	10/02/23	THORNLEIGH	140B RIDGECROP DR CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
26838224	10/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		THORNLEIGH	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26838211	10/02/23	THORNLEIGH	208-226 PACIFIC HWY HORNSBY CARTAGEOTHER PER KM PER CU M	4.5000	3.3000	CUBIC MI	32.4400	107.04	10.70	117.74
26838248	11/02/23	THORNLEIGH	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	43.1500	284.76	28.48	313.24
26838238	11/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	38.7000	46.44	4.64	51.08
		THORNLEIGH	1A CUMBERLAND AVE, CASTLE HILL CARTAGE OTHER PER KM PER CU M	13.0000	1.8000	CUBIC MI	42.5500	76.59	7.66	84.25
26838231	11/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	63, LYNBARA AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.5000	3.6000	CUBIC MI	39.5800	142.47	14.25	156.72
26838267	14/02/23	THORNLEIGH	4 YALUNGA PL ST IVES CARTAGE OTHERPER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
26838304	15/02/23	THORNLEIGH	24, FOXGLOVE RD MOUNT COLAH CARTAGEOTHER PER KM PER CU M	10.5000	5.8000	CUBIC MI	39.5800	229.54	22.95	252.49
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26838294	15/02/23	THORNLEIGH	24, FOXGLOVE RD MOUNT COLAH CARTAGEOTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838282	15/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	41.0500	16.42	1.64	18.06
		THORNLEIGH	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	15.5000	2.6000	CUBIC MI	45.5300	118.37	11.84	130.21
Total EARNINGS								9,663.21	966.33	10,629.54

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

26899071	01/02/23	WINDSOR	CNR TERRY & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	13.0000	6.4000	CUBIC MI	42.5500	272.32	27.23	299.55
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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)
26899049	01/02/23	WINDSOR	5 ALCORN PL PITT TOWN CARTAGE OTHERPER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
		WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26899075	01/02/23	WINDSOR	LOT 504 213 YORK RD SOUTH PENRITH CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
26899055	01/02/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26899062	01/02/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
25751413	02/02/23	BLACKTOWN	LOT 6105 HORNET ST NIRIMBA FIELDS CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
25751401	02/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25751387	02/02/23	BLACKTOWN	LOT 3628 STUCCO ST GABLES CARTAGE OTHER PER KM PER CU M	17.5000	7.0000	CUBIC MI	47.9100	335.34	33.53	368.87
		BLACKTOWN	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25751401	02/02/23	BLACKTOWN	PROSPECT HWY BLACKTOWN CARTAGE OTHER PER KM PER CU M	6.5000	5.3000	CUBIC MI	34.8200	184.52	18.45	202.97
27885031	03/02/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
27885076	03/02/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	03/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27183229	03/02/23	FOURTH AVE	46 NATHANIEL PDE KINGS LANGLEY CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
27885057	03/02/23	BRINGELLY	BRAHMAN ST ORAN PARK CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27885044	03/02/23	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
27183229	03/02/23	FOURTH AVE	TRUCK TRANSFER PER KM		97.0000	KILOMET	1.5400	149.38	14.94	164.32
27885057	03/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
380751	04/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
	04/02/23	PRESTONS	LOT 4B KIRBY PL BANKSTOWN AERODROMEOTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
380771	04/02/23	PRESTONS	37 ROMNEY CRES MILLER CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26720163	06/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32

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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)
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	06/02/23	SMITHFIELD	342-376 PRAIRIE VALE RD PRAIRIEWOODCARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
26720178	06/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	615 GREAT WESTERN HWY GREYSTANES CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26720173	06/02/23	SMITHFIELD	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26720183	06/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25751535	07/02/23	BLACKTOWN	168 CANBERRA ST ST MARYS CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
25751523	07/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		BLACKTOWN	26 CHARLEMONT TER BELLA VISTA CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25751551	07/02/23	BLACKTOWN	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.5000	6.4000	CUBIC MI	45.5300	291.36	29.14	320.50
26720200	08/02/23	SMITHFIELD	180, GEORGE ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.5000	0.4000	CUBIC MI	38.3800	15.35	1.54	16.89
26720209	08/02/23	SMITHFIELD	REDFERN ST WETHERILL PARK CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720206	08/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720192	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720200	08/02/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.4100	92.07	9.21	101.28
26720214	08/02/23	SMITHFIELD	15-19, HASSALL ST WESTMEAD CARTAGEOTHER PER KM PER CU M	17.3000	6.0000	CUBIC MI	47.6700	286.00	28.60	314.60
26720192	08/02/23	SMITHFIELD	LOT 10 71 KING RD FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
26720214	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720222	09/02/23	SMITHFIELD	180, GEORGE ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
26720236	09/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720229	09/02/23	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
26720236	09/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26720235	09/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720233	09/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720237	10/02/23	SMITHFIELD	13 DANDENONG CLOS BOSSLEY PARK CARTAGE OTHER PER KM PER CU	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71

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PNR TRUCKING PTY LTD

Date : 15/02/23

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)
26720237	10/02/23	SMITHFIELD	M							
26720244	10/02/23	SMITHFIELD	JOHNSTON CRES HORSLEY PARK CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
26720241	10/02/23	SMITHFIELD	54 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26720260	10/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720254	10/02/23	SMITHFIELD	54 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26720250	10/02/23	SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26720285	14/02/23	SMITHFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	34.5000	6.3000	CUBIC MI	68.1300	429.25	42.93	472.18
26720267	14/02/23	SMITHFIELD	55 LONG ST SMITHFIELD CARTAGE OTHERPER KM PER CU M	1.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26720277	14/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720271	14/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
26720296	15/02/23	SMITHFIELD	46 HELENA ST AUBURN CARTAGE OTHER PER KM PER CU M	30.5000	6.1000	CUBIC MI	63.3800	386.59	38.66	425.25
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	15/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720288	15/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720305	15/02/23	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
26720309	15/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720288	15/02/23	SMITHFIELD	53, NINEVEH CR GREENFIELD PARK CARTAGE OTHER PER KM PER CU M	16.5000	4.4000	CUBIC MI	46.7200	205.55	20.56	226.11
Total EARNINGS								11,346.34	1,134.72	12,481.06

Carter No: 12991, Truck 10785,XV94ID

EXPENSES

JNL150223	10/01/23	Starcad	AMPOL FOODARY CONCORD		119.0800	LITRE	1.6000	(190.53)	(19.05)	(209.58)
	13/01/23	Starcad	EG AMPOL 91697 BASS HILL		170.4000	LITRE	1.6000	(272.64)	(27.26)	(299.90)
	19/01/23	Starcad	AMPOL FOODARY CONCORD		155.6000	LITRE	1.6000	(248.96)	(24.90)	(273.86)
	20/01/23	Starcad	EG AMPOL 91697 BASS HILL		105.0300	LITRE	1.6000	(168.05)	(16.81)	(184.86)

Document No : 226910-1199

PNR TRUCKING PTY LTD

Date : 15/02/23

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)
	23/01/23	Starcard	AMPOL FOODARY GREENACRE		144.7500	LITRE	1.6000	(231.60)	(23.16)	(254.76)
		Starcard	AMPOL FOODARY GREENACRE		35.4000	LITRE	2.0600	(72.92)	(7.29)	(80.21)
	28/01/23	Starcard	AMPOL FOODARY CONCORD		141.9300	LITRE	1.6000	(227.09)	(22.71)	(249.80)
	31/01/23	Starcard	AMPOL FOODARY CONCORD		87.1100	LITRE	1.6000	(139.38)	(13.94)	(153.32)
			Total EXPENSES					(1,551.17)	(155.12)	(1,706.29)

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

25488194	25/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		12.0000	MINUTE	1.6300	19.56	1.96	21.52
26830426	03/05/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25495565	05/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27412882	06/05/22	GLENORIE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25495989	09/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25498279	31/05/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521296	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	29.7700	38.70	3.87	42.57
25521317	01/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25521296	01/02/23	ARTARMON	21 MARKET ST NAREMBURN CARTAGE OTHER PER KM PER CU M	3.5000	1.7000	CUBIC MI	31.2500	53.12	5.31	58.43
25521317	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25521342	01/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25521420	02/02/23	ARTARMON	50 EDMUND ST LINDFIELD CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25644185	03/02/23	BROOKVALE	56 CARAWA RD, CROMER CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25644201	03/02/23	BROOKVALE	56 CARAWA RD, CROMER CARTAGE OTHERPER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25644185	03/02/23	BROOKVALE	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
25644216	03/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27413575	06/02/23	GLENORIE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.0000	51.00	5.10	56.10
26838096	06/02/23	THORNLEIGH	26 BORONIA AVE EPPING CARTAGE OTHERPER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
27413572	06/02/23	GLENORIE	2 WIRRABARA RD DURAL CARTAGE OTHERPER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06

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26838096	06/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27413574	06/02/23	GLENORIE	160 CATTAI RIDGE RD GLENORIE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413575	06/02/23	GLENORIE	160 CATTAI RIDGE RD GLENORIE CARTAGE OTHER PER KM PER CU M	8.0000	1.5000	CUBIC MI	36.6000	54.90	5.49	60.39
		GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25521823	07/02/23	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	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25521843	07/02/23	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
25521891	07/02/23	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521862	07/02/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
27413578	08/02/23	GLENORIE	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26838158	08/02/23	THORNLEIGH	461, PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26838148	08/02/23	THORNLEIGH	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
27413576	08/02/23	GLENORIE	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
27413578	08/02/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26838179	09/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26838189	09/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838207	10/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522131	10/02/23	ARTARMON	16 CHARLES ST CARLINGFORD CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
25522167	10/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26838207	10/02/23	THORNLEIGH	DUNMORE AVE CARLINGFORD CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
		THORNLEIGH	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26838261	14/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25522350	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37

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Date : 15/02/23

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)
	14/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
26838261	14/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		THORNLEIGH	4 YALUNGA PL ST IVES CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
26838284	15/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	40 JOHNSON ST LINDFIELD CARTAGE OTHER PER KM PER CU M	34.0000	5.0000	CUBIC MI	67.5400	337.70	33.77	371.47
26830426	03/05/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-48.9000	(48.90)	(4.89)	(53.79)
25496025	09/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	81.5000	81.50	8.15	89.65
Total EARNINGS								7,897.17	789.74	8,686.91

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

JNL150223	10/01/23	Starcad	EG AMPOL 91769 BURWOOD		116.4200	LITRE	1.6000	(186.27)	(18.63)	(204.90)
	13/01/23	Starcad	EG AMPOL 91803 SILVERWATER		147.1000	LITRE	1.6000	(235.36)	(23.54)	(258.90)
	14/01/23	Starcad	EG AMPOL 91803 SILVERWATER		118.3400	LITRE	1.6000	(189.34)	(18.93)	(208.27)
	16/01/23	Starcad	EG AMPOL 91769 BURWOOD		193.6400	LITRE	1.6000	(309.82)	(30.98)	(340.80)
	18/01/23	Starcad	EG AMPOL 91803 SILVERWATER		131.2200	LITRE	1.6000	(209.95)	(21.00)	(230.95)
	20/01/23	Starcad	AMPOL KEMPS CREEK		140.2300	LITRE	1.6000	(224.37)	(22.44)	(246.81)
	23/01/23	Starcad	EG AMPOL 91769 BURWOOD		106.0500	LITRE	1.6000	(169.68)	(16.97)	(186.65)
	24/01/23	Starcad	AMPOL FOODARY GREENACRE		70.8000	LITRE	1.6000	(113.28)	(11.33)	(124.61)
		Starcad	AMPOL FOODARY GREENACRE		36.8200	LITRE	2.0600	(75.85)	(7.59)	(83.44)
	31/01/23	Starcad	EG AMPOL 91769 BURWOOD		135.8800	LITRE	1.6000	(217.41)	(21.74)	(239.15)
Total EXPENSES								(1,931.33)	(193.15)	(2,124.48)

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

26717630	06/05/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720157	02/02/23	SMITHFIELD	1 BUNDELUK AVE PEMULWUY CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26720150	02/02/23	SMITHFIELD	25 KALUGA ST BUSBY CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
27885049	03/02/23	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
27885063	03/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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27885077	03/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	1297-1305 ELIZABETH DR KEMPS CREEKCARTAGE OTHER PER KM PER CU M	15.0000	4.5000	CUBIC MI	44.9300	202.19	20.22	222.41
25751431	03/02/23	BLACKTOWN	2 FACADE ST BOX HILL CARTAGE OTHERPER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
		BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27885036	03/02/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	43.7400	157.46	15.75	173.21
380752	04/02/23	PRESTONS	47, RESERVOIR RD MOUNT PRITCHARD CARTAGE OTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	35.4100	134.56	13.46	148.02
26371520	04/02/23	GRANVILLE	1 IBIS ST LIDCOMBE CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
		GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
380752	04/02/23	PRESTONS	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
26720186	06/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720182	06/02/23	SMITHFIELD	95 CANAL RD GREYSTANES CARTAGE OTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26720176	06/02/23	SMITHFIELD	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
26720171	06/02/23	SMITHFIELD	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	0.6000	CUBIC MI	39.5800	23.75	2.38	26.13
26720186	06/02/23	SMITHFIELD	615 GREAT WESTERN HWY GREYSTANES CARTAGE OTHER PER KM PER CU M	7.5000	5.5000	CUBIC MI	36.0100	198.03	19.80	217.83
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720171	06/02/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.3500	87.24	8.72	95.96
26720166	06/02/23	SMITHFIELD	LOT 11 10 VIEW ST SEFTON CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26371763	07/02/23	GRANVILLE	STOCKYARD BLVD LIDCOMBE CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
		GRANVILLE	TRUCK TRANSFER PER KM		8.0000	KILOMET	1.5400	12.32	1.23	13.55
26371806	07/02/23	GRANVILLE	STOCKYARD BLVD LIDCOMBE CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
25751542	07/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		BLACKTOWN	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.5000	6.5000	CUBIC MI	45.5200	295.91	29.59	325.50
26720202	08/02/23	SMITHFIELD	JOHNSTON CRES HORSLEY PARK CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
26720197	08/02/23	SMITHFIELD	LOT 10 71 KING RD FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
26720219	08/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26720211	08/02/23	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

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PNR TRUCKING PTY LTD
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26720230	09/02/23	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
26720225	09/02/23	SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26720279	14/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720269	14/02/23	SMITHFIELD	95 MARSDEN ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26720304	15/02/23	SMITHFIELD	85 MACQUARIE ST PARRAMATTA CARTAGEOTHER PER KM PER CU M	9.0000	2.6000	CUBIC MI	37.7900	98.25	9.83	108.08
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.9500	13.98	1.40	15.38
Total EARNINGS								5,349.03	534.94	5,883.97

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

JNL150223	13/01/23	Starcad	EG AMPOL 91996 GREENACRE		99.1200	LITRE	1.6000	(158.59)	(15.86)	(174.45)
	17/01/23	Starcad	AMPOL FOODARY GREENACRE		144.0100	LITRE	1.6000	(230.42)	(23.04)	(253.46)
		Starcad	AMPOL FOODARY GREENACRE		35.0700	LITRE	2.0600	(72.24)	(7.22)	(79.46)
	24/01/23	Starcad	EG AMPOL 91996 GREENACRE		163.4300	LITRE	1.6000	(261.49)	(26.15)	(287.64)
	27/01/23	Starcad	EG AMPOL 91996 GREENACRE		141.5700	LITRE	1.6000	(226.51)	(22.65)	(249.16)
	31/01/23	Starcad	EG AMPOL 91996 GREENACRE		117.5600	LITRE	1.6000	(188.10)	(18.81)	(206.91)
Total EXPENSES								(1,137.35)	(113.73)	(1,251.08)

Carter No: 13819, Truck 10788,XV82FT**EARNINGS**

25644124	01/02/23	BROOKVALE	989 PACIFIC HWY ROSEVILLE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	47.6400	47.64	4.76	52.40
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	47.6400	95.28	9.53	104.81
25644075	01/02/23	BROOKVALE	9 ANEMBO RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	6.9000	CUBIC MI	55.3400	381.85	38.19	420.04
25644094	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25644111	01/02/23	BROOKVALE	OXFORD FALLS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644147	02/02/23	BROOKVALE	110, KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	02/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644171	03/02/23	BROOKVALE	30 HILLCREST AVE MONA VALE CARTAGEOTHER PER KM PER CU M	13.5000	2.4000	CUBIC MI	47.6400	114.34	11.43	125.77

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25644165	03/02/23	BROOKVALE	56 CARAWA RD, CROMER CARTAGE OTHERPER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25644171	03/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	47.6300	28.58	2.86	31.44
26537312	06/02/23	NARELLAN	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.8400	99.68	9.97	109.65
26537303	06/02/23	NARELLAN	76 CENTRAL AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
		NARELLAN	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
26537312	06/02/23	NARELLAN	MENANGLE RD MENANGLE CARTAGE OTHERPER KM PER CU M	15.5000	1.0000	CUBIC MI	49.8400	49.84	4.98	54.82
26537298	06/02/23	NARELLAN	GRAZIER AVE GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
26537290	06/02/23	NARELLAN	LOT 605 WAINWRIGHT DR COBBITTY CARTAGE OTHER PER KM PER CU M	6.0000	6.9000	CUBIC MI	39.3900	271.79	27.18	298.97
Total EARNINGS								2,797.54	279.76	3,077.30

Carter No: 13819, Truck 10788,XV82FT**EXPENSES**

JNL150223	09/01/23	Starcad	EG AMPOL 91769 BURWOOD		144.8300	LITRE	1.6000	(231.73)	(23.17)	(254.90)
	10/01/23	Starcad	AMPOL FOODARY GREENACRE		50.3300	LITRE	1.6000	(80.53)	(8.05)	(88.58)
		Starcad	AMPOL FOODARY GREENACRE		22.5700	LITRE	2.0600	(46.49)	(4.65)	(51.14)
	12/01/23	Starcad	EG AMPOL 91769 BURWOOD		98.7000	LITRE	1.6000	(157.92)	(15.79)	(173.71)
	16/01/23	Starcad	EG AMPOL 91769 BURWOOD		146.1100	LITRE	1.6000	(233.78)	(23.38)	(257.16)
	18/01/23	Starcad	EG AMPOL 91996 GREENACRE		156.3500	LITRE	1.6000	(250.16)	(25.02)	(275.18)
	19/01/23	Starcad	AMPOL FOODARY GREENACRE		63.5100	LITRE	1.6000	(101.62)	(10.16)	(111.78)
		Starcad	AMPOL FOODARY GREENACRE		15.8200	LITRE	2.0600	(32.59)	(3.26)	(35.85)
	20/01/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		114.8400	LITRE	1.6000	(183.74)	(18.37)	(202.11)
	23/01/23	Starcad	AMPOL FOODARY PADSTOW		125.2400	LITRE	1.6000	(200.38)	(20.04)	(220.42)
	25/01/23	Starcad	EG AMPOL 91769 BURWOOD		74.8900	LITRE	1.6000	(119.82)	(11.98)	(131.80)
	28/01/23	Starcad	EG AMPOL 91803 SILVERWATER		116.5600	LITRE	1.6000	(186.50)	(18.65)	(205.15)
	31/01/23	Starcad	EG AMPOL 91769 BURWOOD		58.3800	LITRE	1.6000	(93.41)	(9.34)	(102.75)
Total EXPENSES								(1,918.67)	(191.86)	(2,110.53)

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

20250408	10/05/22	JESMOND	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
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PNR TRUCKING PTY LTD
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20254444	10/02/23	JESMOND	PAMBALONG DR MAYFIELD WEST CARTAGEOTHER PER KM PER CU M	9.0000	1.2000	CUBIC MI	37.7900	45.35	4.54	49.89
20254434	10/02/23	JESMOND	LOT 3, 93, TRANSFIELD AVE EDGEWORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20254444	10/02/23	JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.9400	62.89	6.29	69.18
Total EARNINGS								380.20	38.03	418.23

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

JNL150223	17/01/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		216.8500	LITRE	1.6000	(346.96)	(34.70)	(381.66)
		Starcard	AMPOL WOOLWORTHS METRO LAMBTON		9.5300	LITRE	1.6000	(15.25)	(1.53)	(16.78)
Total EXPENSES								(362.21)	(36.23)	(398.44)

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

INV-0441	31/08/22		Toll fees of Aug 2022 as per attached summary		1.0000	EACH	10,204.3400	10,204.34	1,020.43	11,224.77
Total EARNINGS								10,204.34	1,020.43	11,224.77

Total Invoice	\$250,680.19	\$25,068.92	\$275,749.11
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