

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1226

Date : 15/10/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$154,257.06
GST Payable	\$15,426.92
Total	\$169,683.98

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Document No : 226910-1226

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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 10471,XN95FZ										
<u>EARNINGS</u>										
25537927	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
Total EARNINGS								238.50	23.85	262.35
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
26013724	04/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26016078	23/08/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26016330	24/08/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26016177	24/08/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
Total EARNINGS								288.00	28.80	316.80
Carter No: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
27413884	04/08/23	GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27413888	04/08/23	GLENORIE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25650549	03/10/23	BROOKVALE	6, PAXTON ST FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	5.5000	2.5000	CUBIC MI	37.8400	94.60	9.46	104.06
		BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	38.8400	19.42	1.94	21.36
	03/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.9500	273.00	27.30	300.30
		BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25650534	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.7000	CUBIC MI	50.4900	338.28	33.83	372.11
27414051	04/10/23	GLENORIE	8 Binalong Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.5000	7.0000	CUBIC MI	58.7400	411.18	41.12	452.30
27414048	04/10/23	GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	3.2000	CUBIC MI	35.0900	112.29	11.23	123.52
27414051	04/10/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25543223	05/10/23	ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	42.2400	287.23	28.72	315.95
26023038	15/10/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26023041	15/10/23	CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	41.6900	283.49	28.35	311.84

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		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
26023038	15/10/23	CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	41.6900	283.49	28.35	311.84
			Total EARNINGS					2,626.67	262.68	2,889.35
Carter No: 13819, Truck 10474,XN60FT										
<u>EARNINGS</u>										
25539611	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
			Total EARNINGS					54.00	5.40	59.40
Carter No: 13819, Truck 10477,XN69AQ										
<u>EARNINGS</u>										
25539405	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25543064	03/10/23	ARTARMON	118 BOUNDARY RD NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.0000	4.6000	CUBIC MI	47.1900	217.07	21.71	238.78
25543053	03/10/23	ARTARMON	6 FORD ST GREENWICH CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	35.0900	238.61	23.86	262.47
25543041	03/10/23	ARTARMON	MALVINA ST RYDE CARTAGE OTHER PER KM PER CU M	8.5000	6.6000	CUBIC MI	41.1400	271.52	27.15	298.67
25543097	04/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	35.6400	213.84	21.38	235.22
25543110	04/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25543124	04/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25543138	04/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25543155	04/10/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25543171	04/10/23	ARTARMON	PRINGLE AVE BELROSE CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	47.1900	188.76	18.88	207.64
25543259	05/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	19.0000	6.8000	CUBIC MI	52.6900	358.29	35.83	394.12
25543242	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25543282	05/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	38.2900	84.24	8.42	92.66
		ARTARMON	42A Pine St E Cammeray CARTAGE OTHER PER KM PER CU M	5.0000	0.8000	CUBIC MI	37.2900	29.83	2.98	32.81
25543216	05/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	19.0000	6.5000	CUBIC MI	52.6900	342.49	34.25	376.74
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25543392	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
25543326	06/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25543392	06/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	42.1300	25.28	2.53	27.81
25543350	06/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.5000	CUBIC MI	44.9900	157.47	15.75	173.22
25543366	06/10/23	ARTARMON	13 Cairo St Cammeray CARTAGE OTHERPER KM PER CU M	5.0000	4.6000	CUBIC MI	37.2900	171.53	17.15	188.68
25543392	06/10/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	2.4000	CUBIC MI	41.1400	98.74	9.87	108.61
25543474	07/10/23	ARTARMON	32 Rosebery St Mosman CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	38.9400	155.76	15.58	171.34
25543515	07/10/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	36.1900	235.24	23.52	258.76
25543445	07/10/23	ARTARMON	17 Chisholm St North Ryde CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	38.9400	264.79	26.48	291.27
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25543460	07/10/23	ARTARMON	17 Chisholm St North Ryde CARTAGE OTHER PER KM PER CU M	6.5000	5.3000	CUBIC MI	38.9400	206.38	20.64	227.02
25543493	07/10/23	ARTARMON	5 Park Ave Mosman CARTAGE OTHER PERKM PER CU M	7.0000	4.0000	CUBIC MI	39.4900	157.96	15.80	173.76
25543657	09/10/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	40.5900	202.95	20.30	223.25
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25543642	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25543620	09/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	36.7400	183.70	18.37	202.07
25543585	09/10/23	ARTARMON	17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	41.1400	246.84	24.68	271.52
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25543547	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25543565	09/10/23	ARTARMON	25 Best St Lane Cove CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	36.1900	108.57	10.86	119.43
25543547	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	42.2400	274.56	27.46	302.02
25543715	10/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25543698	10/10/23	ARTARMON	30 Allambie Ave East Lindfield CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	41.1400	123.42	12.34	135.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60

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25543715	10/10/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	40.5900	81.18	8.12	89.30
25543843	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	42.2400	287.23	28.72	315.95
25543964	11/10/23	ARTARMON	99 WOODLAND ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	44.9900	89.98	9.00	98.98
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
25543947	11/10/23	ARTARMON	19 Greenway Dr Pymble CARTAGE OTHERPER KM PER CU M	11.5000	6.2000	CUBIC MI	44.4400	275.53	27.55	303.08
25543903	11/10/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	35.6400	228.10	22.81	250.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25543865	11/10/23	ARTARMON	51 LANE COVE RD RYDE CARTAGE OTHERPER KM PER CU M	9.0000	6.1000	CUBIC MI	41.6900	254.31	25.43	279.74
25543937	11/10/23	ARTARMON	MOUNT AND ALFRED ST LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	36.7400	220.44	22.04	242.48
25543884	11/10/23	ARTARMON	51 LANE COVE RD RYDE CARTAGE OTHERPER KM PER CU M	9.0000	6.8000	CUBIC MI	41.6900	283.49	28.35	311.84
25544103	12/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	37.2900	186.45	18.65	205.10
25544022	12/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	36.7400	183.70	18.37	202.07
25544061	12/10/23	ARTARMON	MOUNT AND ALFRED ST LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	36.7400	220.44	22.04	242.48
25544079	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25543996	12/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25544043	12/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.0400	82.08	8.21	90.29
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	1.0000	CUBIC MI	40.0400	40.04	4.00	44.04
25543981	12/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	Gouldsbury St Mosman CARTAGE OTHERPER KM PER CU M	7.0000	3.0000	CUBIC MI	39.4900	118.47	11.85	130.32
25544079	12/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25544144	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78
25544176	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78

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25544206	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78
25544294	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	41.1400	205.70	20.57	226.27
25544246	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	45.4500	9.09	0.91	10.00
	13/10/23	ARTARMON	Buchanan St Balmain CARTAGE OTHERPER KM PER CU M	11.5000	2.8000	CUBIC MI	44.4400	124.43	12.44	136.87
25544119	13/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	105 BADAJOZ RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	38.9400	264.79	26.48	291.27
25544281	13/10/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	36.1900	231.62	23.16	254.78
25544309	14/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25544328	14/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25544309	14/10/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
27413917	10/08/23	GLENORIE	TRUCK TRANSFER PER KM		1.0000	KILOMET	45.0000	45.00	4.50	49.50
Total EARNINGS								13,557.16	1,355.74	14,912.90

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

JNL171023	01/09/23	Starcad	EG AMPOL 91803 SILVERWATER		229.4600	LITRE	1.6300	(374.02)	(37.40)	(411.42)
	06/09/23	Starcad	AMPOL FOODARY GREENACRE		191.4300	LITRE	1.6300	(312.03)	(31.20)	(343.23)
		Starcad	AMPOL FOODARY GREENACRE		36.2600	LITRE	1.5400	(55.84)	(5.58)	(61.42)
	09/09/23	Starcad	AMPOL FOODARY GREENACRE		170.7900	LITRE	1.6300	(278.39)	(27.84)	(306.23)
	12/09/23	Starcad	AMPOL FOODARY HOMEBUSH		130.1200	LITRE	1.6300	(212.10)	(21.21)	(233.31)
	15/09/23	Starcad	AMPOL FOODARY HOMEBUSH		217.9400	LITRE	1.6300	(355.24)	(35.52)	(390.76)
	20/09/23	Starcad	CARLINGFORD AMPOL WOOLWORTHS		215.4900	LITRE	1.6300	(351.25)	(35.13)	(386.38)
	22/09/23	Starcad	AMPOL FOODARY HOMEBUSH		217.8200	LITRE	1.6300	(355.05)	(35.51)	(390.56)
	29/09/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		194.6500	LITRE	1.6300	(317.28)	(31.73)	(349.01)

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		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		24.4700	LITRE	1.5400	(37.68)	(3.77)	(41.45)
			Total EXPENSES					(2,648.88)	(264.89)	(2,913.77)

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

01/09/23	Starcard	AMPOL FOODARY HOMEBUSH	60.4100	LITRE	1.6300	(98.47)	(9.85)	(108.32)
02/09/23	Starcard	AMPOL FOODARY HOMEBUSH	12.6300	LITRE	1.6300	(20.59)	(2.06)	(22.65)
05/09/23	Starcard	AMPOL FOODARY GREENACRE	33.8700	LITRE	1.5400	(52.16)	(5.22)	(57.38)
	Starcard	AMPOL FOODARY GREENACRE	107.2300	LITRE	1.6300	(174.78)	(17.48)	(192.26)
07/09/23	Starcard	AMPOL FOODARY HOMEBUSH	119.2800	LITRE	1.6300	(194.43)	(19.44)	(213.87)
11/09/23	Starcard	AMPOL FOODARY HOMEBUSH	117.6200	LITRE	1.6300	(191.72)	(19.17)	(210.89)
16/09/23	Starcard	AMPOL FOODARY HOMEBUSH	117.5200	LITRE	1.6300	(191.56)	(19.16)	(210.72)
20/09/23	Starcard	AMPOL FOODARY HOMEBUSH	149.6700	LITRE	1.6300	(243.96)	(24.40)	(268.36)
22/09/23	Starcard	AMPOL FOODARY NORTH RYDE	79.4300	LITRE	1.6300	(129.47)	(12.95)	(142.42)
25/09/23	Starcard	AMPOL FOODARY GREENACRE	145.4800	LITRE	1.6300	(237.13)	(23.71)	(260.84)
26/09/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU	60.9600	LITRE	1.6300	(99.36)	(9.94)	(109.30)
	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU	32.3500	LITRE	1.5400	(49.82)	(4.98)	(54.80)
29/09/23	Starcard	AMPOL FOODARY NORTH RYDE	146.8900	LITRE	1.6300	(239.43)	(23.94)	(263.37)
		Total EXPENSES				(1,922.88)	(192.30)	(2,115.18)

Carter No: 13819, Truck 10652,XN63FY**EXPENSES**

01/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT	114.3800	LITRE	1.6300	(186.44)	(18.64)	(205.08)
	Starcard	AMPOL BEGA DEPOT FRONT OPT	157.5300	LITRE	1.6300	(256.77)	(25.68)	(282.45)
01/09/23	Starcard	AMPOL BEGA DEPOT FRONT	53.1169	LITRE	1.5400	(81.80)	(8.18)	(89.98)
04/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT	106.4200	LITRE	1.6300	(173.46)	(17.35)	(190.81)
05/09/23	Starcard	AMPOL BEGA	109.9300	LITRE	1.6300	(179.19)	(17.92)	(197.11)
06/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT	162.8800	LITRE	1.6300	(265.49)	(26.55)	(292.04)
08/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT	145.7800	LITRE	1.6300	(237.62)	(23.76)	(261.38)
11/09/23	Starcard	AMPOL BEGA	75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)

Date : 15/10/23

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)
	12/09/23	Starcard	AMPOL BEGA		165.3800	LITRE	1.6300	(269.57)	(26.96)	(296.53)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		165.1500	LITRE	1.6300	(269.19)	(26.92)	(296.11)
	12/09/23	Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
	13/09/23	Starcard	AMPOL BEGA DEPOT FRONT		31.8831	LITRE	1.5400	(49.10)	(4.91)	(54.01)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		144.0400	LITRE	1.6300	(234.79)	(23.48)	(258.27)
	14/09/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		91.3600	LITRE	1.6300	(148.92)	(14.89)	(163.81)
		Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		27.5600	LITRE	1.5400	(42.44)	(4.24)	(46.68)
	15/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		108.0200	LITRE	1.6300	(176.07)	(17.61)	(193.68)
	18/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		197.1500	LITRE	1.6300	(321.35)	(32.14)	(353.49)
	19/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		133.0300	LITRE	1.6300	(216.84)	(21.68)	(238.52)
	20/09/23	Starcard	AMPOL BEGA DEPOT FRONT		31.8831	LITRE	1.5400	(49.10)	(4.91)	(54.01)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		181.5400	LITRE	1.6300	(295.91)	(29.59)	(325.50)
	21/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		151.8900	LITRE	1.6300	(247.58)	(24.76)	(272.34)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		152.3300	LITRE	1.6300	(248.30)	(24.83)	(273.13)
	22/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		128.4500	LITRE	1.6300	(209.37)	(20.94)	(230.31)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		183.2100	LITRE	1.6300	(298.63)	(29.86)	(328.49)
	23/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		140.0600	LITRE	1.6300	(228.30)	(22.83)	(251.13)
		Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		145.9200	LITRE	1.6300	(237.85)	(23.79)	(261.64)
	24/09/23	Starcard	AMPOL FOODARY PHEASANTS NEST SOUTHB		156.0800	LITRE	1.6300	(254.41)	(25.44)	(279.85)
		Starcard	AMPOL FOODARY PHEASANTS NEST SOUTHB		3.1100	LITRE	1.5400	(4.79)	(0.48)	(5.27)
	25/09/23	Starcard	AMPOL BEGA		194.4800	LITRE	1.6300	(317.00)	(31.70)	(348.70)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		126.0700	LITRE	1.6300	(205.49)	(20.55)	(226.04)
	25/09/23	Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
	26/09/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		165.3700	LITRE	1.6300	(269.55)	(26.96)	(296.51)
	27/09/23	Starcard	AMPOL NAROOMA		167.8300	LITRE	1.6300	(273.56)	(27.36)	(300.92)
		Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
	27/09/23	Starcard	AMPOL NAROOMA		45.2500	LITRE	1.6300	(73.76)	(7.38)	(81.14)
		Starcard	AMPOL NAROOMA		84.6100	LITRE	1.6300	(137.91)	(13.79)	(151.70)

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PNR TRUCKING PTY LTD

Date : 15/10/23

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)
	28/09/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		108.5800	LITRE	1.6300	(176.99)	(17.70)	(194.69)
	29/09/23	Starcard	AMPOL BEGA		210.0500	LITRE	1.6300	(342.38)	(34.24)	(376.62)
			Total EXPENSES					(7,447.12)	(744.74)	(8,191.86)
Carter No: 13819, Truck 10653,XN65FY										
<u>EARNINGS</u>										
20527754	03/10/23	BEGA	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.4000	15.36	1.54	16.90
		BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	2.6000	CUBIC MI	38.3900	99.81	9.98	109.79
20527755	03/10/23	BEGA	55 COOPERS GULLY RD COOPERS GULLY CARTAGE OTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	35.0900	122.82	12.28	135.10
20527748	03/10/23	BEGA	1240, MYRTLE MOUNTAIN RD MYRTLE MOUNTAIN CARTAGE OTHER PER KM PER CU M	29.0000	7.0000	CUBIC MI	63.6900	445.83	44.58	490.41
20527756	03/10/23	BEGA	58, BOURNDA CCT TURA BEACH CARTAGEOTHER PER KM PER CU M	30.0000	1.2000	CUBIC MI	64.7900	77.75	7.78	85.53
		BEGA	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	64.7900	116.62	11.66	128.28
20527757	04/10/23	BEGA	CHARLOTTE ST COBARGO CARTAGE OTHERPER KM PER CU M	41.0000	6.9000	CUBIC MI	76.8900	530.54	53.05	583.59
20527769	06/10/23	BEGA	26, HOWARD AVE BEGA CARTAGE OTHER PER KM PER CU M	5.0000	4.8000	CUBIC MI	37.2900	178.99	17.90	196.89
20527772	06/10/23	BEGA	772, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	46.0900	138.27	13.83	152.10
20527764	06/10/23	BEGA	4, JOHN TAYLOR CR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	53.7900	376.53	37.65	414.18
20527782	09/10/23	BEGA	25, BROAD ST BEMBOKA CARTAGE OTHERPER KM PER CU M	30.0000	7.0000	CUBIC MI	64.7900	453.53	45.35	498.88
20527778	09/10/23	BEGA	25, BROAD ST BEMBOKA CARTAGE OTHERPER KM PER CU M	30.0000	7.0000	CUBIC MI	64.7900	453.53	45.35	498.88
20527787	09/10/23	BEGA	35-45, KAMERUKA ST BEMBOKA CARTAGEOTHER PER KM PER CU M	30.0000	6.0000	CUBIC MI	64.7900	388.74	38.87	427.61
20527799	10/10/23	BEGA	CHARLOTTE ST COBARGO CARTAGE OTHERPER KM PER CU M	41.0000	7.0000	CUBIC MI	76.8900	538.23	53.82	592.05
20527792	10/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	40.5900	284.13	28.41	312.54
20527796	10/10/23	BEGA	1523, CANDELO-WOLUMLA RD CANDELO CARTAGE OTHER PER KM PER CU M	25.0000	6.5000	CUBIC MI	59.2900	385.39	38.54	423.93
20661748	11/10/23	BOMBALA	CORROWONG RD DELEGATE CARTAGE OTHERPER KM PER CU M	35.0000	6.4000	CUBIC MI	70.2900	449.86	44.99	494.85
20661743	11/10/23	BOMBALA	TRUCK TRANSFER PER KM		220.0000	KILOMET	2.2500	495.00	49.50	544.50
		BOMBALA	CORROWONG RD DELEGATE CARTAGE OTHERPER KM PER CU M	35.0000	6.4000	CUBIC MI	70.2900	449.86	44.99	494.85
20527811	12/10/23	BEGA	970, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	46.0900	322.63	32.26	354.89

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20527823	12/10/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
		BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	2.0000	CUBIC MI	37.2900	74.58	7.46	82.04
20527830	13/10/23	BEGA	26-32, ANDERSON ST BEGA CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	35.0900	245.63	24.56	270.19
20527838	13/10/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5900	81.18	8.12	89.30
		BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	40.5900	40.59	4.06	44.65
20527836	13/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	37.2900	111.87	11.19	123.06
20527834	13/10/23	BEGA	20, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	2.5000	CUBIC MI	36.1900	90.48	9.05	99.53
		BEGA	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.2000	18.10	1.81	19.91
20527832	13/10/23	BEGA	26-32, ANDERSON ST BEGA CARTAGE OTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	35.0900	77.20	7.72	84.92
20527826	13/10/23	BEGA	60, SPANISH OAKS DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	40.5900	284.13	28.41	312.54
20527829	13/10/23	BEGA	26-32, ANDERSON ST BEGA CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	35.0900	245.63	24.56	270.19
20527832	13/10/23	BEGA	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	35.0900	28.07	2.81	30.88
20541830	14/10/23	JINDABYNE	WAIST POINT CREEL BAY RD CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	53.7900	365.77	36.58	402.35
20541834	14/10/23	JINDABYNE	113 GOLDEN AGE RD GROSSES PLAIN CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	55.9900	335.94	33.59	369.53
Total EARNINGS								8,359.88	835.98	9,195.86

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

26013870	05/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016837	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26021331	03/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26021638	05/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26021566	05/10/23	CITY	371 PRINCES HWY BANKSIA CARTAGE OTHER PER KM PER CU M	6.0000	5.7000	CUBIC MI	34.2200	195.05	19.51	214.56
26021510	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26021596	05/10/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26021510	05/10/23	CITY	43, CRAWFORD RD BRIGHTON-LE-SANDS CARTAGE OTHER PER KM PER	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95

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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)
26021510	05/10/23	CITY	CU M							
26021743	06/10/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26021699	06/10/23	CITY	5 PREDDYS RD BEXLEY CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021822	06/10/23	CITY	22 Dalley Ave Vaucluse CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26021881	07/10/23	CITY	88 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26022180	09/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26022115	09/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26022035	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26021963	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022115	09/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
26022075	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26022001	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022222	10/10/23	CITY	20 Higgs St Coogee CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25816184	10/10/23	BOTANY	20 Higgs St Coogee CARTAGE OTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
25816205	10/10/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		BOTANY	106 DARGHAN ST Glebe CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26022340	10/10/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26022514	11/10/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26022420	11/10/23	CITY	25, ROSSLYN ST BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26022514	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26022552	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	35.8800	43.06	4.31	47.37

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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)
	11/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	1.8000	CUBIC MI	38.9800	70.16	7.02	77.18
26022484	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26022661	12/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26022625	12/10/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
26022686	12/10/23	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		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26022591	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26022780	13/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26022941	13/10/23	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
26022826	13/10/23	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26022887	13/10/23	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
26022853	13/10/23	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
26022941	13/10/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.2900	84.87	8.49	93.36
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26022913	13/10/23	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
26022981	14/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
Total EARNINGS								8,991.59	899.28	9,890.87

Carter No: 12991, Truck 10701,XW83BP

EARNINGS

26016459	25/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021334	03/10/23	CITY	40 Baptist St Redfern CARTAGE OTHERPER KM PER CU M	6.5000	3.4000	CUBIC MI	34.8100	118.37	11.84	130.21
26021353	03/10/23	CITY	Brooklyn Ln Double Bay CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
26021372	03/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Date : 15/10/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	27 Abercorn St Bexley CARTAGE OTHERPER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26021353	03/10/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
26021334	03/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26021359	03/10/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26021475	04/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	31.1800	46.77	4.68	51.45
	04/10/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	1.5000	CUBIC MI	33.0300	49.55	4.96	54.51
26021430	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	Sydney Steel Rd Marrickville CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26021458	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26021402	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26021513	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	BURROWS RD S ST PETERS CARTAGE OTHER PER KM PER CU M	1.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26021613	05/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26021648	05/10/23	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
	05/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26021578	05/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
26021665	05/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26021546	05/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
26021703	06/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26021749	06/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26021784	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26021849	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26021908	07/10/23	CITY	BUNNERONG RD KEVIN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26021884	07/10/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
26021949	09/10/23	CITY	BURROWS RD S GATE 1 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26021976	09/10/23	CITY	BURROWS RD S GATE 1 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26022336	10/10/23	CITY	2 Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26022255	10/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26022383	10/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26022336	10/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26022225	10/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26022278	10/10/23	CITY	BUNNERONG RD KEVIN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26022383	10/10/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26022557	11/10/23	CITY	44-46 Burrows Rd Alexandria CARTAGEOTHER PER KM PER CU M	2.5000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
26022450	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26022520	11/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26022495	11/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26022423	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	7.7000	CUBIC MI	33.6200	258.91	25.89	284.80
26022450	11/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	7.6000	CUBIC MI	49.6900	377.64	37.76	415.40
26022644	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26022585	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26022714	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1226

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
26022585	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26022714	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022617	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022676	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26022850	13/10/23	CITY	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	8.0000	CUBIC MI	45.5300	364.20	36.42	400.62
26022929	13/10/23	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
26022810	13/10/23	CITY	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26022904	13/10/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
26023016	14/10/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	17-35 Wollongong Rd Arncliffe CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26022984	14/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26023000	14/10/23	CITY	17-35 Wollongong Rd Arncliffe CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26023016	14/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26022984	14/10/23	CITY	44-46 Burrows Rd Alexandria CARTAGEOTHER PER KM PER CU M	2.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
Total EARNINGS								11,340.05	1,134.12	12,474.17

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

JNL171023	02/09/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		182.4600	LITRE	1.6300	(297.41)	(29.74)	(327.15)
	06/09/23	Starcad	AMPOL FOODARY GREENACRE		148.7800	LITRE	1.6300	(242.51)	(24.25)	(266.76)
		Starcad	AMPOL FOODARY GREENACRE		38.8500	LITRE	1.5400	(59.83)	(5.98)	(65.81)
	07/09/23	Starcad	AMPOL FOODARY HOMEBUSH		158.5000	LITRE	1.6300	(258.36)	(25.84)	(284.20)
	08/09/23	Starcad	AMPOL FOODARY HOMEBUSH		143.0100	LITRE	1.6300	(233.11)	(23.31)	(256.42)
	12/09/23	Starcad	AMPOL FOODARY HOMEBUSH		133.3500	LITRE	1.6300	(217.36)	(21.74)	(239.10)
	15/09/23	Starcad	EG AMPOL 91769 BURWOOD		192.0700	LITRE	1.6300	(313.07)	(31.31)	(344.38)
	20/09/23	Starcad	EG AMPOL 91769 BURWOOD		206.7600	LITRE	1.6300	(337.02)	(33.70)	(370.72)
	22/09/23	Starcad	EG AMPOL 91803 SILVERWATER		111.0200	LITRE	1.6300	(180.96)	(18.10)	(199.06)

Document No : 226910-1226

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
	26/09/23	Starcard	AMPOL FOODARY HOMEBUSH		179.7700	LITRE	1.6300	(293.03)	(29.30)	(322.33)
	28/09/23	Starcard	AMPOL FOODARY HOMEBUSH		142.1200	LITRE	1.6300	(231.66)	(23.17)	(254.83)
			Total EXPENSES					(2,664.32)	(266.44)	(2,930.76)

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

26017232	31/08/23	CITY	FEE SERVICE PUMP BLOW BACK PER CU METRE		1.0000	CUBIC MI	84.8000	84.80	8.48	93.28
26021417	04/10/23	CITY	25, VARNA ST CLOVELLY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26021470	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26021445	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26021417	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26021586	05/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26021620	05/10/23	CITY	3-5 CANAL RD ST PETERS CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26021651	05/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26021505	05/10/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26021549	05/10/23	CITY	48 KINGSCLEAR RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26021695	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26021795	06/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26021736	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26021695	06/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021771	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022185	09/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26022153	09/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26022132	09/10/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26022088	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	38.9800	292.35	29.24	321.59
26022185	09/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26022259	10/10/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26022381	10/10/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26022377	10/10/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26022218	10/10/23	CITY	316, MAROUBRA RD MAROUBRA CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26022317	10/10/23	CITY	32 Beresford Rd Rose Bay CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26022377	10/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26022554	11/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.1000	CUBIC MI	33.0300	201.48	20.15	221.63
26022462	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26022441	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
26022416	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
26022515	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26022554	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26022515	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
26022699	12/10/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.1000	CUBIC MI	37.1900	264.08	26.41	290.49
26022669	12/10/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26022637	12/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26022669	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26022637	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26022580	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26022611	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022939	13/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	5.1000	CUBIC MI	35.4100	180.59	18.06	198.65
26022867	13/10/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26022897	13/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26022779	13/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26022833	13/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26022897	13/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26022779	13/10/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26022978	14/10/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	27.3500	82.05	8.21	90.26
		CITY	17-35 Wollongong Rd Arncliffe CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
	14/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
Total EARNINGS								10,091.88	1,009.33	11,101.21

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

JNL171023	01/09/23	Starcad	AMPOL FOODARY HOMEBUSH		172.8800	LITRE	1.6300	(281.79)	(28.18)	(309.97)
	05/09/23	Starcad	AMPOL FOODARY HOMEBUSH		155.2000	LITRE	1.6300	(252.98)	(25.30)	(278.28)
	07/09/23	Starcad	AMPOL FOODARY HOMEBUSH		120.7600	LITRE	1.6300	(196.84)	(19.68)	(216.52)
	12/09/23	Starcad	AMPOL FOODARY GREENACRE		37.1000	LITRE	1.5400	(57.13)	(5.71)	(62.84)
		Starcad	AMPOL FOODARY GREENACRE		132.0000	LITRE	1.6300	(215.16)	(21.52)	(236.68)
	13/09/23	Starcad	AMPOL FOODARY HOMEBUSH		134.6900	LITRE	1.6300	(219.54)	(21.95)	(241.49)
	15/09/23	Starcad	AMPOL FOODARY HOMEBUSH		140.7700	LITRE	1.6300	(229.46)	(22.95)	(252.41)
	18/09/23	Starcad	AMPOL FOODARY HOMEBUSH		84.5300	LITRE	1.6300	(137.78)	(13.78)	(151.56)
	21/09/23	Starcad	AMPOL FOODARY HOMEBUSH		174.9500	LITRE	1.6300	(285.17)	(28.52)	(313.69)
	22/09/23	Starcad	AMPOL FOODARY GREENACRE		19.6700	LITRE	1.5400	(30.29)	(3.03)	(33.32)
		Starcad	AMPOL FOODARY GREENACRE		53.3700	LITRE	1.6300	(86.99)	(8.70)	(95.69)

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	23/09/23	Starcad	AMPOL FOODARY HOMEBUSH		44.4400	LITRE	1.6300	(72.44)	(7.24)	(79.68)
	27/09/23	Starcad	AMPOL FOODARY HOMEBUSH		170.3200	LITRE	1.6300	(277.62)	(27.76)	(305.38)
	29/09/23	Starcad	EG AMPOL 91769 BURWOOD		109.5700	LITRE	1.6300	(178.60)	(17.86)	(196.46)
			Total EXPENSES					(2,521.79)	(252.18)	(2,773.97)

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

25539044	18/08/23	ARTARMON	FEE SERVICE PUMP BLOW BACK PER CU METRE		1.0000	CUBIC MI	68.5000	68.50	6.85	75.35
25539065	19/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540030	29/08/23	ARTARMON	FEE SERVICE PUMP BLOW BACK PER CU METRE		1.0000	CUBIC MI	101.1000	101.10	10.11	111.21
25543059	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	21.5000	8.1000	CUBIC MI	52.6700	426.59	42.66	469.25
25543076	03/10/23	ARTARMON	10, ARRUNGA AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25543039	03/10/23	ARTARMON	1 Nentoura PI North Turrumurra CARTAGE OTHER PER KM PER CU M	17.0000	8.1000	CUBIC MI	47.3100	383.21	38.32	421.53
25543059	03/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543112	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
25543137	04/10/23	ARTARMON	75 COOLAWIN RD NORTHBRIDGE CARTAGEOTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
25543094	04/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
25543263	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25543206	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25543280	05/10/23	ARTARMON	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
25543296	05/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	30.1700	90.51	9.05	99.56
		ARTARMON	17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	3.4000	CUBIC MI	37.1900	126.46	12.65	139.11
25543303	05/10/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97

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		ARTARMON	98 ALFRED ST LB25-01 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543228	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25543243	05/10/23	ARTARMON	DEEPWATER RD CASTLE COVE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543421	06/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25650668	06/10/23	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25543323	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543338	06/10/23	ARTARMON	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
25650668	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25543338	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25543323	06/10/23	ARTARMON	1, SHADDOCK AVE PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25543504	07/10/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
25543485	07/10/23	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
25543442	07/10/23	ARTARMON	65 Wicks Rd North Ryde CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543462	07/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25543442	07/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543462	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543579	09/10/23	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
25543598	09/10/23	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
25543680	09/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543654	09/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18

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25543544	09/10/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25543617	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25543636	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25543544	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25543670	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25543786	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25543695	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	13 Morgan Rd Belrose CARTAGE OTHERPER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
25543729	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543812	10/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
25543769	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543755	10/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25543812	10/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	37.2200	111.66	11.17	122.83
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
25543729	10/10/23	ARTARMON	13 Morgan Rd Belrose CARTAGE OTHERPER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
25543880	11/10/23	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
25543840	11/10/23	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
25543861	11/10/23	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
25543894	11/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
25543912	11/10/23	ARTARMON	19 Greenway Dr Pymble CARTAGE OTHERPER KM PER CU M	11.5000	8.0000	CUBIC MI	40.7700	326.12	32.61	358.73
25543946	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	6 Burton St Linley Point CARTAGE OTHER PER KM PER CU M	6.0000	3.4000	CUBIC MI	34.2200	116.35	11.64	127.99

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25543912	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544075	12/10/23	ARTARMON	9 Ernest St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
25543993	12/10/23	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
25543978	12/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544012	12/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25544053	12/10/23	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
25544033	12/10/23	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
25544101	12/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543978	12/10/23	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
25544150	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25544170	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25544199	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25544224	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25544253	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25544117	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25544296	13/10/23	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		3.0000	CUBIC MI	37.2200	111.66	11.17	122.83
	13/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
25544117	13/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544282	13/10/23	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
25544305	14/10/23	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
25544330	14/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25544305	14/10/23	ARTARMON	17 Francis St Epping CARTAGE OTHERPER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48

Document No : 226910-1226

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
Total EARNINGS								17,078.62	1,707.91	18,786.53
Carter No: 12991, Truck 10703,XW86BP										
<u>EXPENSES</u>										
JNL171023	01/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		148.5700	LITRE	1.6300	(242.17)	(24.22)	(266.39)
	04/09/23	Starcard	MPOL FOODARY NEUTRAL BAY		100.0300	LITRE	1.6300	(163.05)	(16.31)	(179.36)
	05/09/23	Starcard	MPOL FOODARY NEUTRAL BAY		91.3100	LITRE	1.6300	(148.84)	(14.88)	(163.72)
	06/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		80.3000	LITRE	1.6300	(130.89)	(13.09)	(143.98)
	07/09/23	Starcard	MPOL FOODARY NEUTRAL BAY		168.8100	LITRE	1.6300	(275.16)	(27.52)	(302.68)
	11/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		182.2700	LITRE	1.6300	(297.10)	(29.71)	(326.81)
	13/09/23	Starcard	AMPOL FOODARY NORTH RYDE		179.7300	LITRE	1.6300	(292.96)	(29.30)	(322.26)
	14/09/23	Starcard	AMPOL FOODARY NORTH RYDE		156.0400	LITRE	1.6300	(254.35)	(25.44)	(279.79)
	20/09/23	Starcard	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
		Starcard	AMPOL FOODARY NORTH RYDE		215.7800	LITRE	1.6300	(351.72)	(35.17)	(386.89)
	22/09/23	Starcard	AMPOL FOODARY NORTH RYDE		220.2700	LITRE	1.6300	(359.04)	(35.90)	(394.94)
	25/09/23	Starcard	AMPOL FOODARY NORTH RYDE		143.7700	LITRE	1.6300	(234.35)	(23.44)	(257.79)
	26/09/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		136.7600	LITRE	1.6300	(222.92)	(22.29)	(245.21)
		Starcard	AMPOL FOODARY NORTH RYDE		173.3500	LITRE	1.6300	(282.56)	(28.26)	(310.82)
	28/09/23	Starcard	AMPOL FOODARY NORTH RYDE		145.3500	LITRE	1.6300	(236.92)	(23.69)	(260.61)
	29/09/23	Starcard	AMPOL FOODARY LANE COVE WEST		150.0100	LITRE	1.6300	(244.52)	(24.45)	(268.97)
Total EXPENSES								(3,783.85)	(378.40)	(4,162.25)
Carter No: 13819, Truck 10707,XW87BP										
<u>EARNINGS</u>										
26016584	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26021335	03/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	CHESTER ST ANNANDALE CARTAGE OTHERPER KM PER CU M	5.5000	7.0000	CUBIC MI	37.8400	264.88	26.49	291.37
26021403	04/10/23	CITY	78 Rosebank Ave Kingsgrove CARTAGEOTHER PER KM PER CU M	11.5000	8.0000	CUBIC MI	44.4400	355.52	35.55	391.07
26021429	04/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	42.7900	299.53	29.95	329.48

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26021553	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26021516	05/10/23	CITY	BURROWS RD S ST PETERS CARTAGE OTHER PER KM PER CU M	1.0000	8.0000	CUBIC MI	35.0900	280.72	28.07	308.79
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26021553	05/10/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	4.0000	CUBIC MI	43.8900	175.56	17.56	193.12
26021776	06/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	42.7900	299.53	29.95	329.48
26021731	06/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	8.0000	CUBIC MI	38.9400	311.52	31.15	342.67
26021704	06/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	8.0000	CUBIC MI	38.9400	311.52	31.15	342.67
26021753	06/10/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	38.3900	134.37	13.44	147.81
26021838	06/10/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	5.7000	CUBIC MI	38.3900	218.82	21.88	240.70
26021801	06/10/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	7.5000	7.0000	CUBIC MI	40.0400	280.28	28.03	308.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26021856	06/10/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	4.0000	CUBIC MI	42.2400	168.96	16.90	185.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	06/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26021886	07/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	40.5900	308.48	30.85	339.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26022135	09/10/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	37.2900	242.39	24.24	266.63
26022052	09/10/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	37.2900	261.03	26.10	287.13
26022094	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	42.7900	299.53	29.95	329.48
26022135	09/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26022333	10/10/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.6000	CUBIC MI	38.9400	295.94	29.59	325.53
26022250	10/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26022227	10/10/23	CITY	20 Higgs St Coogee CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	40.0400	320.32	32.03	352.35
		CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.9500	1.95	0.20	2.15
26022250	10/10/23	CITY	1, KNOWLES AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	41.6900	333.52	33.35	366.87
26022291	10/10/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	7.0000	CUBIC MI	42.2400	295.68	29.57	325.25
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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PNR TRUCKING PTY LTD
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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)
26022501	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	37.8400	302.72	30.27	332.99
26022444	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	37.8400	302.72	30.27	332.99
26022467	11/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.1000	CUBIC MI	37.2900	227.47	22.75	250.22
26022425	11/10/23	CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	37.8400	302.72	30.27	332.99
26022533	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		CITY	7-19 Chester St Annandale CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	37.8400	189.20	18.92	208.12
26022619	12/10/23	CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.5000	CUBIC MI	42.2400	190.08	19.01	209.09
26022692	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	42.7900	299.53	29.95	329.48
26022587	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	42.7900	325.20	32.52	357.72
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26022670	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	42.7900	325.20	32.52	357.72
26022692	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26022619	12/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26022830	13/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26022902	13/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	BUNNERONG RD KEVIN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
26022870	13/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26022830	13/10/23	CITY	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	8.0000	CUBIC MI	48.8400	390.72	39.07	429.79
26022940	13/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	38.9400	272.58	27.26	299.84
26022785	13/10/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26022870	13/10/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	38.3900	191.95	19.20	211.15
26022985	14/10/23	CITY	15 Maders Ave Kogarah CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	41.6900	166.76	16.68	183.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
Total EARNINGS								10,947.92	1,094.84	12,042.76

Carter No: 13819, Truck 10707,XW87BP

EXPENSES

Document No : 226910-1226

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
JNL171023	27/09/23	Starcard	AMPOL FOODARY NORTH RYDE		142.6300	LITRE	1.6300	(232.49)	(23.25)	(255.74)
	29/09/23	Starcard	AMPOL FOODARY NORTH RYDE		182.4800	LITRE	1.6300	(297.44)	(29.74)	(327.18)
Total EXPENSES								(529.93)	(52.99)	(582.92)
Carter No: 12991, Truck 10708,XW52AE										
EARNINGS										
25537570	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		93.0000	KILOMET	1.5400	143.22	14.32	157.54
27413885	04/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		GLENORIE	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25537921	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		92.0000	KILOMET	1.5400	141.68	14.17	155.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27413952	19/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539634	24/08/23	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	31.5800	94.74	9.47	104.21
	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		51.0000	KILOMET	1.5400	78.54	7.85	86.39
27413961	26/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413965	26/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539849	28/08/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25650532	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
25650547	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
27414050	04/10/23	GLENORIE	8 Binalong Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.5000	7.0000	CUBIC MI	56.2400	393.65	39.37	433.02
27414047	04/10/23	GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25543250	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25543273	05/10/23	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
25543222	05/10/23	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
27414057	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414063	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414054	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414060	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45

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27414074	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414067	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414070	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25543559	09/10/23	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
25543674	09/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25543604	09/10/23	ARTARMON	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	20.0000	3.4000	CUBIC MI	50.8800	172.99	17.30	190.29
25543651	09/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25543637	09/10/23	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
25543586	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25543711	10/10/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25543751	10/10/23	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
25543733	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543881	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
25543904	11/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.1700	78.34	7.83	86.17
		ARTARMON	147 Campbell Pde Manly Vale CARTAGEOTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	43.1500	43.15	4.32	47.47
25543858	11/10/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
25543928	11/10/23	ARTARMON	99 WOODLAND ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
25650828	12/10/23	BROOKVALE	60 Gordon St Clontarf CARTAGE OTHERPER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25650838	12/10/23	BROOKVALE	Second Ave Narrabeen CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25650824	12/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	30.2400	36.29	3.63	39.92
		BROOKVALE	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	1.8000	CUBIC MI	31.8400	57.31	5.73	63.04
25650811	12/10/23	BROOKVALE	9 Ernest St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	5.5000	6.6000	CUBIC MI	33.6300	221.93	22.19	244.12
25650860	13/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.2300	18.49	1.85	20.34
		BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	2.6000	CUBIC MI	52.0700	135.38	13.54	148.92

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
25650876	13/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
Total EARNINGS								8,246.51	824.68	9,071.19
Carter No: 12991, Truck 10709,XW53AE										
<u>EARNINGS</u>										
25538160	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		71.0000	KILOMET	1.5400	109.34	10.93	120.27
27413932	15/08/23	GLENORIE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
26843459	25/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		59.0000	KILOMET	1.5400	90.86	9.09	99.95
25539850	28/08/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25650533	03/10/23	BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
		BROOKVALE	31 ORCHARD RD BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
	03/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25650540	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
27414049	04/10/23	GLENORIE	8 Binalong Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.5000	7.0000	CUBIC MI	56.2400	393.65	39.37	433.02
27414052	04/10/23	GLENORIE	8 Binalong Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.5000	4.0000	CUBIC MI	56.2400	224.94	22.49	247.43
27414046	04/10/23	GLENORIE	39 Moores Rd Glenorie CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
27414049	04/10/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543221	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25543240	05/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	19.0000	6.8000	CUBIC MI	49.6900	337.89	33.79	371.68
25543266	05/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27414065	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414059	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414056	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414065	06/10/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
27414053	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414062	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414066	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01

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27414069	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414073	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25543638	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25543578	09/10/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER 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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543558	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25543609	09/10/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
25543668	09/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25543789	10/10/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543759	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25543738	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25543818	10/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	20 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25543709	10/10/23	ARTARMON	13 Morgan Rd Belrose CARTAGE OTHERPER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25543818	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543738	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543859	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25543889	11/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25543859	11/10/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	43.7400	301.81	30.18	331.99
25650829	12/10/23	BROOKVALE	9 Ernest St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	5.5000	6.6000	CUBIC MI	33.6300	221.93	22.19	244.12
25650819	12/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76

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25650836	12/10/23	BROOKVALE	6 Austin Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	3.0000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
25650819	12/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
25650810	12/10/23	BROOKVALE	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25650836	12/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25650859	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		98.0000	KILOMET	1.5400	150.92	15.09	166.01
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25650874	13/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650859	13/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25539376	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	66.2200	66.22	6.62	72.84
Total EARNINGS								10,065.90	1,006.66	11,072.56

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

26524945	30/08/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26021399	04/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	42.2400	295.68	29.57	325.25
26022073	09/10/23	CITY	PRESIDENT AVE AND WEST BOTANY ST Rockdale CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	40.5900	202.95	20.30	223.25
26021966	09/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	42.7900	256.74	25.67	282.41
26725223	10/10/23	SMITHFIELD	21, JOSEPHINE ST MERRYLANDS WEST CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	38.9400	272.58	27.26	299.84
26725235	10/10/23	SMITHFIELD	71 Elizabeth St Wetherill Park CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	38.3900	268.73	26.87	295.60
26725246	10/10/23	SMITHFIELD	17 Belmont St Merrylands CARTAGE OTHER PER KM PER CU M	11.0000	1.9000	CUBIC MI	43.8900	83.39	8.34	91.73
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	44.8900	49.38	4.94	54.32
26725229	10/10/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	43.3400	173.36	17.34	190.70
27190234	11/10/23	FOURTH AVE	784 MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.0000	7.1000	CUBIC MI	54.8900	389.72	38.97	428.69
27190243	11/10/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	45.9900	73.58	7.36	80.94
27190224	11/10/23	FOURTH AVE	784 MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.0000	7.1000	CUBIC MI	54.8900	389.72	38.97	428.69
		FOURTH AVE	TRUCK TRANSFER PER KM		34.0000	KILOMET	2.2500	76.50	7.65	84.15
27190243	11/10/23	FOURTH AVE	1 Nolan Cres Westmead CARTAGE OTHERPER KM PER CU M	12.0000	1.4000	CUBIC MI	44.9900	62.99	6.30	69.29

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26725273	12/10/23	SMITHFIELD	3 Comberford Clos Prairiewood CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	39.4900	197.45	19.75	217.20
26725280	12/10/23	SMITHFIELD	51 Bradman St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	3.4000	CUBIC MI	37.2900	126.79	12.68	139.47
26725287	12/10/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	36.7400	257.18	25.72	282.90
26023043	15/10/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	42.6900	106.73	10.67	117.40
		CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	0.5000	CUBIC MI	41.7000	20.85	2.09	22.94
26023034	15/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
	15/10/23	CITY	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	21.0000	5.0000	CUBIC MI	54.8900	274.45	27.45	301.90
26023036	15/10/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	41.6900	283.49	28.35	311.84
26023043	15/10/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
26023039	15/10/23	CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	41.6900	283.49	28.35	311.84
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
26023034	15/10/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
Total EARNINGS								4,666.63	466.70	5,133.33

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

25538910	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.5400	215.60	21.56	237.16
25539352	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539495	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539662	25/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539914	29/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540157	31/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650526	03/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25650541	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	7.8000	CUBIC MI	47.3100	369.02	36.90	405.92
25543024	03/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	8.0000	CUBIC MI	58.0200	464.16	46.42	510.58
25650552	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	7.8000	CUBIC MI	47.3100	369.02	36.90	405.92

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25650526	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	7.8000	CUBIC MI	47.3100	369.02	36.90	405.92
25543164	04/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25543078	04/10/23	ARTARMON	70 PYMBLE AVE PYMBLE CARTAGE OTHERPER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
25543114	04/10/23	ARTARMON	FAY ST NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	16.5000	4.2000	CUBIC MI	46.7100	196.20	19.62	215.82
25543178	04/10/23	ARTARMON	MOUNT AND ALFRED STS LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543099	04/10/23	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
25650589	04/10/23	BROOKVALE	1 DREW PL BELROSE CARTAGE OTHER PERKM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25543278	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25543210	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25543229	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25543249	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25543269	05/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25543210	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543396	06/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.8000	CUBIC MI	32.4400	155.69	15.57	171.26
25543328	06/10/23	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
25543378	06/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25543365	06/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25543466	07/10/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25543447	07/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.9400	17.47	1.75	19.22
		ARTARMON	21 Emerstan Dr Castle Cove CARTAGEOTHER PER KM PER CU M	9.0000	2.5000	CUBIC MI	37.7900	94.48	9.45	103.93
25543587	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543567	09/10/23	ARTARMON	10 Mildura St Killara CARTAGE OTHERPER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
25543549	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25543676	09/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25543643	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543619	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25543602	09/10/23	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
25543659	09/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543676	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25543820	10/10/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25543799	10/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543770	10/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25543739	10/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25543700	10/10/23	ARTARMON	24 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	4.3000	CUBIC MI	32.4300	139.47	13.95	153.42
25543718	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543914	11/10/23	ARTARMON	PUMP A / 112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543863	11/10/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25543887	11/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25543951	11/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25543935	11/10/23	ARTARMON	122 Milson Rd Cremorne Point CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25543845	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25543962	11/10/23	ARTARMON	98 ALFRED ST 25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25543983	12/10/23	ARTARMON	25 EMERSTAN DR Castle Cove CARTAGEOTHER PER KM PER CU M	9.0000	4.4000	CUBIC MI	37.7900	166.28	16.63	182.91
25544005	12/10/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25544038	12/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25544057	12/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66

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25544290	13/10/23	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
25544182	13/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	4.4000	CUBIC MI	36.6000	161.04	16.10	177.14
25544148	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25544230	13/10/23	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
25544256	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25544272	13/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25544121	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25544329	14/10/23	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
25544311	14/10/23	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
Total EARNINGS								14,536.63	1,453.63	15,990.26

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

JNL171023	01/09/23	Starcad	AMPOL FOODARY RYDALMERE		171.0300	LITRE	1.6300	(278.78)	(27.88)	(306.66)
	04/09/23	Starcad	AMPOL FOODARY RYDALMERE		119.7200	LITRE	1.6300	(195.14)	(19.51)	(214.65)
	06/09/23	Starcad	EG AMPOL 91803 SILVERWATER		120.2300	LITRE	1.6300	(195.97)	(19.60)	(215.57)
	08/09/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		150.3700	LITRE	1.6300	(245.10)	(24.51)	(269.61)
	11/09/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		137.2000	LITRE	1.6300	(223.64)	(22.36)	(246.00)
	12/09/23	Starcad	AMPOL FOODARY NORTH RYDE		94.2500	LITRE	1.6300	(153.63)	(15.36)	(168.99)
		Starcad	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	14/09/23	Starcad	AMPOL FOODARY NORTH RYDE		153.5900	LITRE	1.6300	(250.35)	(25.04)	(275.39)
	15/09/23	Starcad	EG AMPOL 91803 SILVERWATER		155.2200	LITRE	1.6300	(253.01)	(25.30)	(278.31)
	16/09/23	Starcad	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	19/09/23	Starcad	EG AMPOL 91803 SILVERWATER		187.8500	LITRE	1.6300	(306.20)	(30.62)	(336.82)
	21/09/23	Starcad	AMPOL FOODARY NORTH RYDE		191.1600	LITRE	1.6300	(311.59)	(31.16)	(342.75)
	22/09/23	Starcad	AMPOL FOODARY NEUTRAL BAY		186.3200	LITRE	1.6300	(303.70)	(30.37)	(334.07)

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		Starcard	AMPOL FOODARY NEUTRAL BAY		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	25/09/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		170.8000	LITRE	1.6300	(278.40)	(27.84)	(306.24)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		53.0700	LITRE	1.5400	(81.73)	(8.17)	(89.90)
	27/09/23	Starcard	AMPOL FOODARY NORTH RYDE		139.6300	LITRE	1.6300	(227.60)	(22.76)	(250.36)
		Starcard	AMPOL FOODARY NORTH RYDE		107.4500	LITRE	1.6300	(175.14)	(17.51)	(192.65)
	29/09/23	Starcard	AMPOL FOODARY NORTH RYDE		121.5100	LITRE	1.6300	(198.06)	(19.81)	(217.87)
Total EXPENSES								(3,819.94)	(381.99)	(4,201.93)

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

25537831	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	31.5800	63.16	6.32	69.48
25649468	24/08/23	BROOKVALE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
25539546	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
26016481	25/08/23	CITY	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25543031	03/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543050	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	21.5000	8.1000	CUBIC MI	52.6700	426.59	42.66	469.25
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543069	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	8.0000	CUBIC MI	58.0200	464.16	46.42	510.58
25543031	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	8.1000	CUBIC MI	58.0200	469.96	47.00	516.96
25543069	03/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543085	04/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 CORNWALL AVE TURRAMURRA CARTAGEOTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25543144	04/10/23	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
25543126	04/10/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25543104	04/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25543162	04/10/23	ARTARMON	17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
25543185	04/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76

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25543196	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	05/10/23	ARTARMON	DEEPWATER RD CASTLE COVE CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25543337	06/10/23	ARTARMON	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
		ARTARMON	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
25543424	06/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25650662	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25543313	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	06/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25650675	06/10/23	BROOKVALE	TRUCK TRANSFER PER KM		7.0000	KILOMET	1.5400	10.78	1.08	11.86
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543424	06/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25650675	06/10/23	BROOKVALE	5 Park Ave Mosman CARTAGE OTHER PERKM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25543432	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543495	07/10/23	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
25543475	07/10/23	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
25543514	07/10/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25543432	07/10/23	ARTARMON	4, KIPPARA RD DOVER HEIGHTS CARTAGEOTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
25543514	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25543537	09/10/23	ARTARMON	10 Mildura St Killara CARTAGE OTHERPER KM PER CU M	8.5000	8.2000	CUBIC MI	37.2000	305.00	30.50	335.50
25543556	09/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25543594	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	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

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25543633	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543656	09/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543678	09/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
25543574	09/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25543537	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543743	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543687	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543803	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25543826	10/10/23	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	35.3400	123.69	12.37	136.06
	10/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25543762	10/10/23	ARTARMON	8 Taleeban Rd Riverview CARTAGE OTHER PER KM PER CU M	3.5000	2.0000	CUBIC MI	31.2500	62.49	6.25	68.74
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.7700	29.77	2.98	32.75
25543724	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543782	10/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25543687	10/10/23	ARTARMON	34 Gordon St Eastwood CARTAGE OTHERPER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25543743	10/10/23	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
25543871	11/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25543852	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25543943	11/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	41.3600	190.26	19.03	209.29

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25543871	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25543900	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543923	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543965	11/10/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25543831	11/10/23	ARTARMON	63 DUNOON AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	8.2000	CUBIC MI	39.5800	324.52	32.45	356.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543957	11/10/23	ARTARMON	16 Portview Rd Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
25544090	12/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25544030	12/10/23	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
25544049	12/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543991	12/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25544011	12/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25544071	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543969	12/10/23	ARTARMON	8 Burnell St Drummoyne CARTAGE OTHER PER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	12/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544071	12/10/23	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
25544202	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25544225	13/10/23	ARTARMON	WARRINGAH FWY BG24 CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25544109	13/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25544129	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29

Document No : 226910-1226

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
25544109	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25544173	13/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25544154	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25544284	13/10/23	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
25544260	13/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25544317	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25544336	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25544317	14/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544336	14/10/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25537831	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	-83.3000	(83.30)	(8.33)	(91.63)
Total EARNINGS								17,052.28	1,705.26	18,757.54

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

JNL171023	02/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		220.3100	LITRE	1.6300	(359.11)	(35.91)	(395.02)
	06/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		159.6100	LITRE	1.6300	(260.16)	(26.02)	(286.18)
	08/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		202.5700	LITRE	1.6300	(330.19)	(33.02)	(363.21)
	12/09/23	Starcard	AMPOL FOODARY NORTH RYDE		189.9800	LITRE	1.6300	(309.67)	(30.97)	(340.64)
		Starcard	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	13/09/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		108.7300	LITRE	1.6300	(177.23)	(17.72)	(194.95)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		48.6500	LITRE	1.5400	(74.92)	(7.49)	(82.41)
	14/09/23	Starcard	EG AMPOL 91587 MARAYONG		222.6400	LITRE	1.6300	(362.90)	(36.29)	(399.19)
	15/09/23	Starcard	EG AMPOL 91803 SILVERWATER		90.3000	LITRE	1.6300	(147.19)	(14.72)	(161.91)
	19/09/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		168.8700	LITRE	1.6300	(275.26)	(27.53)	(302.79)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		22.6800	LITRE	1.5400	(34.93)	(3.49)	(38.42)
Total EXPENSES								(2,378.86)	(237.89)	(2,616.75)

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PNR TRUCKING PTY LTD

Date : 15/10/23

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)
Carter No: 12991, Truck 10727,XV42SI										
<u>EARNINGS</u>										
25539043	18/08/23	ARTARMON	FEE SERVICE PUMP BLOW BACK PER CU METRE		1.0000	CUBIC MI	11.4500	11.45	1.15	12.60
25539364	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539502	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
901954	25/08/23	CONCRITE	FEE SERVICE WAITING TIME PER MINUTE		170.0000	MINUTE	1.6300	277.10	27.71	304.81
25543032	03/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543051	03/10/23	ARTARMON	13 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25543068	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	7.9000	CUBIC MI	58.0200	458.36	45.84	504.20
25543032	03/10/23	ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	7.9000	CUBIC MI	58.0200	458.36	45.84	504.20
25543068	03/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543186	04/10/23	ARTARMON	MOUNT AND ALFRED STS LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543167	04/10/23	ARTARMON	18 HOLDSWORTH AVE ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
25543087	04/10/23	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
	04/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25543106	04/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25543123	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	5.5000	CUBIC MI	36.0100	198.03	19.80	217.83
25543143	04/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.7700	29.77	2.98	32.75
		ARTARMON	501 VICTORIA AVE CHATSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	2.0000	CUBIC MI	31.2500	62.49	6.25	68.74
25543198	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
		ARTARMON	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	7.8000	CUBIC MI	58.0200	452.56	45.26	497.82
25650617	05/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	7.7000	CUBIC MI	47.3100	364.29	36.43	400.72

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25650629	05/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	7.5000	CUBIC MI	47.3100	354.83	35.48	390.31
25650641	05/10/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.9000	CUBIC MI	47.3100	326.44	32.64	359.08
25543334	06/10/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25543344	06/10/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25543364	06/10/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25543315	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543381	06/10/23	ARTARMON	2, SMALL ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	80.6400	80.64	8.06	88.70
	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543315	06/10/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543415	06/10/23	ARTARMON	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	17.5000	7.0000	CUBIC MI	47.9100	335.34	33.53	368.87
25543403	06/10/23	ARTARMON	MOUNT AND ALFRED STS LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543415	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543506	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25543434	07/10/23	ARTARMON	17 Chisholm St North Ryde CARTAGE OTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
25543454	07/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25543487	07/10/23	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
25543506	07/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25543539	09/10/23	ARTARMON	3 COLLINGWOOD ST DRUMMOYNE CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25543610	09/10/23	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
25543647	09/10/23	ARTARMON	5 Park Ave Mosman CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25543667	09/10/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543539	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543562	09/10/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25543667	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25543593	09/10/23	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
25543625	09/10/23	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
25543539	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543689	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	56.8300	397.81	39.78	437.59
25650759	10/10/23	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	10/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25543810	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	42.4100	106.02	10.60	116.62
	10/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25650743	10/10/23	BROOKVALE	21 GRANDVIEW GRV SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	7.5000	CUBIC MI	34.2200	256.65	25.67	282.32
25650751	10/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BROOKVALE	Wyadra Ave Freshwater CARTAGE OTHER PER KM PER CU M	1.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
25543689	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25543949	11/10/23	ARTARMON	MOUNT AND ALFRED ST LB25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25543862	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25543882	11/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25543927	11/10/23	ARTARMON	269 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25543963	11/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25543833	11/10/23	ARTARMON	63 DUNOON AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26

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Date : 15/10/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543901	11/10/23	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	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544091	12/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25543970	12/10/23	ARTARMON	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
26022677	12/10/23	CITY	TRUCK TRANSFER PER KM		14.5000	KILOMET	1.5400	22.33	2.23	24.56
25544028	12/10/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	47.3700	94.74	9.47	104.21
25650805	12/10/23	BROOKVALE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
26022677	12/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25544008	12/10/23	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
25650805	12/10/23	BROOKVALE	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25543970	12/10/23	ARTARMON	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	13.0000	8.0000	CUBIC MI	42.5500	340.40	34.04	374.44
25544028	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544248	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25544111	13/10/23	ARTARMON	TRUCK TRANSFER PER KM		65.5000	KILOMET	1.5400	100.87	10.09	110.96
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	13/10/23	ARTARMON	GOULDSBURY ST MOSMAN CARTAGE OTHERPER KM PER CU M	7.5000	5.2000	CUBIC MI	36.0100	187.23	18.72	205.95
25544197	13/10/23	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
25650849	13/10/23	BROOKVALE	130 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
25544219	13/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25544274	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	17.5000	6.5000	CUBIC MI	47.9000	311.38	31.14	342.52
25650854	13/10/23	BROOKVALE	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	18.0000	7.8000	CUBIC MI	48.5000	378.30	37.83	416.13
25544318	14/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25537520	02/08/23	ARTARMON	3 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	5.8000	1.0000	CUBIC MI	-147.5600	(147.56)	(14.76)	(162.32)
Total EARNINGS								17,454.89	1,745.53	19,200.42

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

JNL171023	01/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		104.7600	LITRE	1.6300	(170.76)	(17.08)	(187.84)
	04/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		119.8400	LITRE	1.6300	(195.34)	(19.53)	(214.87)
	05/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		94.4300	LITRE	1.6300	(153.92)	(15.39)	(169.31)
	06/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		131.9900	LITRE	1.6300	(215.14)	(21.51)	(236.65)
	08/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		178.2600	LITRE	1.6300	(290.56)	(29.06)	(319.62)
	11/09/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		117.5900	LITRE	1.6300	(191.67)	(19.17)	(210.84)
	12/09/23	Starcard	AMPOL FOODARY NORTH RYDE		88.7700	LITRE	1.6300	(144.70)	(14.47)	(159.17)
	14/09/23	Starcard	AMPOL FOODARY NORTH RYDE		169.2700	LITRE	1.6300	(275.91)	(27.59)	(303.50)
	15/09/23	Starcard	AMPOL FOODARY NORTH RYDE		123.5600	LITRE	1.6300	(201.40)	(20.14)	(221.54)
	18/09/23	Starcard	AMPOL FOODARY NORTH RYDE		142.1800	LITRE	1.6300	(231.75)	(23.18)	(254.93)
	19/09/23	Starcard	AMPOL FOODARY NORTH RYDE		90.4600	LITRE	1.6300	(147.45)	(14.75)	(162.20)
	20/09/23	Starcard	AMPOL FOODARY NORTH RYDE		96.2100	LITRE	1.6300	(156.82)	(15.68)	(172.50)
		Starcard	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	21/09/23	Starcard	AMPOL FOODARY NORTH RYDE		93.7000	LITRE	1.6300	(152.73)	(15.27)	(168.00)
		Starcard	AMPOL FOODARY NORTH RYDE		73.1300	LITRE	1.6300	(119.20)	(11.92)	(131.12)
	22/09/23	Starcard	AMPOL FOODARY NORTH RYDE		101.7500	LITRE	1.6300	(165.85)	(16.59)	(182.44)
	23/09/23	Starcard	AMPOL FOODARY NORTH RYDE		199.4300	LITRE	1.6300	(325.07)	(32.51)	(357.58)
	25/09/23	Starcard	AMPOL FOODARY NORTH RYDE		157.6300	LITRE	1.6300	(256.94)	(25.69)	(282.63)
	26/09/23	Starcard	AMPOL FOODARY NORTH RYDE		235.1800	LITRE	1.6300	(383.34)	(38.33)	(421.67)
		Starcard	AMPOL FOODARY NORTH RYDE		92.0779	LITRE	1.5400	(141.80)	(14.18)	(155.98)
	27/09/23	Starcard	AMPOL FOODARY NORTH RYDE		98.6200	LITRE	1.6300	(160.75)	(16.08)	(176.83)
	28/09/23	Starcard	AMPOL FOODARY NORTH RYDE		117.4700	LITRE	1.6300	(191.48)	(19.15)	(210.63)
	30/09/23	Starcard	AMPOL FOODARY NORTH RYDE		182.6700	LITRE	1.6300	(297.75)	(29.78)	(327.53)

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EXPENSES								(4,617.63)	(461.78)	(5,079.41)
Carter No: 12991, Truck 10728,XV44SI										
<u>EARNINGS</u>										
25537536	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	119.5600	179.34	17.93	197.27
25539052	18/08/23	ARTARMON	FEE SERVICE PUMP BLOW BACK PER CU METRE		1.0000	CUBIC MI	84.8000	84.80	8.48	93.28
25539129	21/08/23	ARTARMON	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
25539493	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539774	26/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537536	02/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	-142.8000	(142.80)	(14.28)	(157.08)
25538826	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								519.56	51.94	571.50
Carter No: 12991, Truck 10728,XV44SI										
<u>EXPENSES</u>										
JNL171023	01/09/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		113.0700	LITRE	1.6300	(184.30)	(18.43)	(202.73)
	05/09/23	Starcad	EG AMPOL 91541 BLACKTOWN		124.8800	LITRE	1.6300	(203.55)	(20.36)	(223.91)
	07/09/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		162.3900	LITRE	1.6300	(264.70)	(26.47)	(291.17)
	09/09/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		120.9100	LITRE	1.6300	(197.08)	(19.71)	(216.79)
	12/09/23	Starcad	AMPOL FOODARY NORTH RYDE		187.1200	LITRE	1.6300	(305.01)	(30.50)	(335.51)
	15/09/23	Starcad	AMPOL FOODARY NORTH RYDE		149.6400	LITRE	1.6300	(243.91)	(24.39)	(268.30)
	19/09/23	Starcad	AMPOL FOODARY NARRABEEN		152.9200	LITRE	1.6300	(249.26)	(24.93)	(274.19)
Total EXPENSES								(1,647.81)	(164.79)	(1,812.60)
Carter No: 13819, Truck 10730,XN26AR										
<u>EARNINGS</u>										
25649354	21/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26023021	14/10/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	14/10/23	CITY	Bumborah Point Rd Port Botany CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	41.6900	250.14	25.01	275.15

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26023024	14/10/23	CITY	Bumborah Point Rd Port Botany CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	41.6900	250.14	25.01	275.15
26023027	14/10/23	CITY	Bumborah Point Rd Port Botany CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	41.6900	250.14	25.01	275.15
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26023024	14/10/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
ADJUSTMEN	31/08/23		Jindabyne/ Bega Top Ups		1.0000	EACH	21,957.8200	21,957.82	2,195.78	24,153.60
Total EARNINGS								23,074.15	2,307.41	25,381.56

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

27890723	02/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25537720	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26016174	24/08/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26021896	07/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	Gladstone Ave Mosman CARTAGE OTHERPER KM PER CU M	16.0000	6.0000	CUBIC MI	49.3900	296.34	29.63	325.97
25543860	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	36.1900	231.62	23.16	254.78
25543906	11/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	37.2900	261.03	26.10	287.13
25543936	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	37.2900	261.03	26.10	287.13
25543860	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25543960	11/10/23	ARTARMON	269 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	5.7000	CUBIC MI	39.4900	225.09	22.51	247.60
25543886	11/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	44.3400	97.55	9.76	107.31
		ARTARMON	63 DUNOON AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	0.8000	CUBIC MI	43.3400	34.67	3.47	38.14
25650872	13/10/23	BROOKVALE	130 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	35.0900	175.45	17.55	193.00
25650865	13/10/23	BROOKVALE	5 Waratah St Freshwater CARTAGE OTHER PER KM PER CU M	1.0000	3.4000	CUBIC MI	35.0900	119.31	11.93	131.24
Total EARNINGS								2,100.49	210.07	2,310.56

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

26524944	30/08/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
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26524949	30/08/23	MINTO	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26524944	30/08/23	MINTO	TRUCK TRANSFER PER KM		49.0000	KILOMET	2.2500	110.25	11.03	121.28
Total EARNINGS								267.00	26.71	293.71
Carter No: 12991, Truck 10782,XW04CY										
EARNINGS										
20256678	07/08/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20247508	04/10/23	JESMOND	3 Boyikoon St Edgeworth CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20247503	04/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247522	05/10/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
		JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
20247516	05/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247525	05/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247536	06/10/23	JESMOND	12 ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20247531	06/10/23	JESMOND	12 ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20247561	09/10/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
20247567	09/10/23	JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
		JESMOND	147, MICHAEL ST JESMOND CARTAGE OTHER PER KM PER CU M	2.0000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
20247599	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
20247572	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247580	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20247586	10/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20247594	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45

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20247594	10/10/23	JESMOND	M							
20247586	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247592	10/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247633	13/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	3.4000	CUBIC MI	35.4100	120.39	12.04	132.43
20247625	13/10/23	JESMOND	117 KENAKAN ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20247633	13/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20247637	13/10/23	JESMOND	LOT 238 , 11 , FIG CR Edgeworth CARTAGE OTHER PER KM PER CU M	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
20247628	13/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		JESMOND	20, HANNAH ST WALLSEND CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20247637	13/10/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20247648	14/10/23	JESMOND	KOOKABURRA DR NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	1.4000	CUBIC MI	35.4100	49.57	4.96	54.53
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	14/10/23	JESMOND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	33.0600	52.90	5.29	58.19
20247642	14/10/23	JESMOND	KOOKABURRA DR NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								4,784.54	478.51	5,263.05

Carter No: 12991, Truck 10782,XW04CY

EXPENSES

JNL171023	02/09/23	Starcad	AMPOL FOODARY LAMBTON		200.0000	LITRE	1.6300	(326.00)	(32.60)	(358.60)
	08/09/23	Starcad	AMPOL FOODARY LAMBTON		210.0000	LITRE	1.6300	(342.30)	(34.23)	(376.53)
	13/09/23	Starcad	EG AMPOL 91583 BELMONT		210.0000	LITRE	1.6300	(342.30)	(34.23)	(376.53)
	19/09/23	Starcad	AMPOL FOODARY LAMBTON		210.0000	LITRE	1.6300	(342.30)	(34.23)	(376.53)
	25/09/23	Starcad	AMPOL FOODARY LAMBTON		200.0100	LITRE	1.6300	(326.02)	(32.60)	(358.62)
	28/09/23	Starcad	AMPOL HEXHAM DIESEL STOP		42.1400	LITRE	1.5400	(64.90)	(6.49)	(71.39)

Document No : 226910-1226

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
	29/09/23	Starcard	AMPOL HEXHAM DIESEL STOP		140.0200	LITRE	1.6300	(228.23)	(22.82)	(251.05)
		Starcard	AMPOL FOODARY MORISSET		100.0000	LITRE	1.6300	(163.00)	(16.30)	(179.30)
			Total EXPENSES					(2,135.05)	(213.50)	(2,348.55)
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
20527749	03/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.1000	CUBIC MI	36.6000	223.26	22.33	245.59
20544276	03/10/23	PAMBULA	12, HILL ST MERIMBULA CARTAGE OTHERPER KM PER CU M	14.0000	6.1000	CUBIC MI	43.7400	266.81	26.68	293.49
20544270	03/10/23	PAMBULA	JACARANDA PL MIRADOR CARTAGE OTHERPER KM PER CU M	17.0000	6.1000	CUBIC MI	47.3100	288.59	28.86	317.45
20527751	03/10/23	BEGA	38 CURYO LANE BEGA CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
20544273	03/10/23	PAMBULA	12, HILL ST MERIMBULA CARTAGE OTHERPER KM PER CU M	14.0000	6.1000	CUBIC MI	43.7400	266.81	26.68	293.49
20527774	06/10/23	BEGA	850, SNOWY MOUNTAINS HWY NUMBUGGA CARTAGE OTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	41.3600	132.35	13.24	145.59
20527767	06/10/23	BEGA	240 GLEN OAKS RD GREENDALE (SOUTH)CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
20527763	06/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
20527770	06/10/23	BEGA	772, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
20527786	09/10/23	BEGA	19, MOUNTVIEW CL BEGA CARTAGE OTHERPER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
		BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
20527790	09/10/23	BEGA	13B, SCOTT ST WOLUMLA CARTAGE OTHERPER KM PER CU M	22.0000	1.8000	CUBIC MI	53.2600	95.87	9.59	105.46
20527789	09/10/23	BEGA	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84
		BEGA	60, SPANISH OAKS DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
20527779	09/10/23	BEGA	25, BROAD ST BEMBOKA CARTAGE OTHERPER KM PER CU M	30.0000	6.9000	CUBIC MI	62.7800	433.18	43.32	476.50
20527790	09/10/23	BEGA	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	47.1600	56.59	5.66	62.25
20527783	09/10/23	BEGA	24, STAFFORD CR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
20527793	10/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
20855817	10/10/23	CON EUROBODA	TRUCK TRANSFER PER KM		210.0000	KILOMET	1.9300	405.30	40.53	445.83
20527797	10/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
		BEGA	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84

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20855817	10/10/23	CON EUROBODA	FEE EQUIPMENT HIRE PER HR		9.0000	hour	160.0000	1,440.00	144.00	1,584.00
20527808	11/10/23	BEGA	38 CURYO LANE BEGA CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
		BEGA	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
20527803	11/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
20527805	11/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
20527807	11/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
20527801	11/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
20527824	12/10/23	BEGA	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	49.9800	39.98	4.00	43.98
20527812	12/10/23	BEGA	970, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	42.5500	289.34	28.93	318.27
20527816	12/10/23	BEGA	970, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
20527821	12/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
20527824	12/10/23	BEGA	2039 MYRTLE MOUNTAIN RD CANDELO CARTAGE OTHER PER KM PER CU M	25.0000	2.2000	CUBIC MI	56.8300	125.03	12.50	137.53
20541822	13/10/23	JINDABYNE	61, JERRARA DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	42.5500	289.34	28.93	318.27
20541817	13/10/23	JINDABYNE	ACACIA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
20541822	13/10/23	JINDABYNE	TRUCK TRANSFER PER KM		175.0000	KILOMET	1.5400	269.50	26.95	296.45
20527827	13/10/23	BEGA	60, SPANISH OAKS DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
20541829	14/10/23	JINDABYNE	TRUCK TRANSFER PER KM		350.0000	KILOMET	1.5400	539.00	53.90	592.90
		JINDABYNE	WAIST POINT CREEL BAY RD CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	50.8800	345.98	34.60	380.58
20541832	14/10/23	JINDABYNE	WAIST POINT CREEL BAY RD CARTAGE OTHER PER KM PER CU M	20.0000	4.8000	CUBIC MI	50.8800	244.22	24.42	268.64
20541833	14/10/23	JINDABYNE	113 GOLDEN AGE RD GROSSES PLAIN CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
Total EARNINGS								9,466.51	946.65	10,413.16

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

25649012	08/08/23	BROOKVALE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26843319	21/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843363	22/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26843460	25/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25539711	25/08/23	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26843550	29/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	56.0200	196.07	19.61	215.68
	29/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26844384	03/10/23	THORNLEIGH	40 HAVILAH AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	3.5000	6.2000	CUBIC MI	31.2500	193.72	19.37	213.09
26844369	03/10/23	THORNLEIGH	174 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844375	03/10/23	THORNLEIGH	174 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26844390	03/10/23	THORNLEIGH	11-37 ALEXANDRIA PDE WAITARA CARTAGE OTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	33.6300	174.85	17.49	192.34
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26844359	03/10/23	THORNLEIGH	174 KISSING POINT RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26844416	04/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844407	04/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844400	04/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844424	04/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844432	04/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844447	05/10/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
26844457	05/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
26844467	05/10/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.8200	66.28	6.63	72.91
		THORNLEIGH	3 SPENCER ST EASTWOOD CARTAGE OTHERPER KM PER CU M	11.0000	1.2000	CUBIC MI	40.1700	48.20	4.82	53.02
26844499	06/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	79-87 ORATAVA AVE WEST PENNANT HILLS CARTAGE OTHER PER KM	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90

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		THORNLEIGH	PER CU M							
26844508	06/10/23	THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
26844526	06/10/23	THORNLEIGH	8 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	10.5000	3.5000	CUBIC MI	39.5700	138.51	13.85	152.36
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26844519	06/10/23	THORNLEIGH	1, SHADDOCK AVE PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	3.6000	CUBIC MI	39.5800	142.47	14.25	156.72
26844488	06/10/23	THORNLEIGH	45 Hampden Ave Wahroonga CARTAGE OTHER PER KM PER CU M	8.5000	6.3000	CUBIC MI	37.2000	234.33	23.43	257.76
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844515	06/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
26844546	07/10/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	37.7600	60.42	6.04	66.46
26844541	07/10/23	THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26844533	07/10/23	THORNLEIGH	17 Kookaburra PI West Pennant HillsCARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26844546	07/10/23	THORNLEIGH	11 DUNMORE AVE CARLINGFORD CARTAGEOTHER PER KM PER CU M	12.0000	1.4000	CUBIC MI	41.3600	57.90	5.79	63.69
26844572	09/10/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	32.6000	9.78	0.98	10.76
26844555	09/10/23	THORNLEIGH	32 Brett PI West Pennant Hills CARTAGE OTHER PER KM PER CU M	5.5000	6.3000	CUBIC MI	33.6300	211.84	21.18	233.02
26844575	09/10/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.0000	5.0000	CUBIC MI	49.6900	248.45	24.85	273.30
26844572	09/10/23	THORNLEIGH	60-74 THE CRESCENT CHELTENHAM CARTAGE OTHER PER KM PER CU M	6.5000	2.7000	CUBIC MI	34.8100	94.00	9.40	103.40
26844563	09/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26844600	09/10/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
26844586	09/10/23	THORNLEIGH	74 Darcey Rd Castle Hill CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26844563	09/10/23	THORNLEIGH	32 Brett PI West Pennant Hills CARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844600	09/10/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
26844605	10/10/23	THORNLEIGH	2 Pindari PI Bayview CARTAGE OTHERPER KM PER CU M	27.5000	6.4000	CUBIC MI	59.8000	382.75	38.28	421.03
26844628	10/10/23	THORNLEIGH	34 Gordon St Eastwood CARTAGE OTHERPER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
26844605	10/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26844633	10/10/23	THORNLEIGH	43 Laurence St Pennant Hills CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33

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26844638	10/10/23	THORNLEIGH	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	19.5000	6.2000	CUBIC MI	50.2900	311.77	31.18	342.95
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844620	10/10/23	THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	7.5000	4.7000	CUBIC MI	36.0000	169.22	16.92	186.14
26844682	11/10/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
25543870	11/10/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26844690	11/10/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844664	11/10/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26844672	11/10/23	THORNLEIGH	55, COONARA AVE RIG 2 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26844644	11/10/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
26844672	11/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26844690	11/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844713	12/10/23	THORNLEIGH	30 HOLMES ST TURRAMURRA CARTAGE OTHER PER KM PER CU M	6.0000	2.8000	CUBIC MI	34.2200	95.82	9.58	105.40
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	32.1000	6.42	0.64	7.06
26844705	12/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26844717	12/10/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	43.8800	35.10	3.51	38.61
26844694	12/10/23	THORNLEIGH	8 HIGHTT PL GLENHAVEN CARTAGE OTHER PER KM PER CU M	13.5000	6.2000	CUBIC MI	43.1500	267.50	26.75	294.25
26844705	12/10/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26844717	12/10/23	THORNLEIGH	25 Mountain View Cres West PennantHills CARTAGE OTHER PER KM PER CU M	18.5000	2.2000	CUBIC MI	49.1000	108.01	10.80	118.81
26844723	12/10/23	THORNLEIGH	16 Rosamond St Hornsby CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26844756	13/10/23	THORNLEIGH	33 EDGAR ST EASTWOOD CARTAGE OTHERPER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
Total EARNINGS								9,843.22	984.35	10,827.57

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

JNL171023	04/09/23	Starcard	EG AMPOL 91480 NARELLAN		146.7900	LITRE	1.6300	(239.27)	(23.93)	(263.20)
	06/09/23	Starcard	AMPOL FOODARY HOMEBUSH		162.8700	LITRE	1.6300	(265.48)	(26.55)	(292.03)

Document No : 226910-1226

PNR TRUCKING PTY LTD

Date : 15/10/23

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)
	09/09/23	Starcad	AMPOL FOODARY HOMEBUSH		138.3200	LITRE	1.6300	(225.46)	(22.55)	(248.01)
	12/09/23	Starcad	AMPOL FOODARY HOMEBUSH		114.2100	LITRE	1.6300	(186.16)	(18.62)	(204.78)
	15/09/23	Starcad	AMPOL FOODARY HOMEBUSH		159.1800	LITRE	1.6300	(259.46)	(25.95)	(285.41)
	16/09/23	Starcad	AMPOL FOODARY HOMEBUSH		68.2200	LITRE	1.6300	(111.20)	(11.12)	(122.32)
	28/09/23	Starcad	AMPOL FOODARY HOMEBUSH		187.5900	LITRE	1.6300	(305.77)	(30.58)	(336.35)
Total EXPENSES								(1,592.80)	(159.30)	(1,752.10)

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

26724381	21/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724464	23/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725092	03/10/23	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
26725080	03/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26725088	03/10/23	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
26725084	03/10/23	SMITHFIELD	69 MAGOWAR RD GIRRAWEEEN CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
26541215	04/10/23	NARELLAN	32 Brush Cherry St Leppington CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	41.9500	276.90	27.69	304.59
26725102	04/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
		SMITHFIELD	69 Magowar Rd Girraween CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
26725108	04/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26725136	05/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26725125	05/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
26725129	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725119	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26725136	05/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725153	06/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26725160	06/10/23	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

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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)
26725149	06/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26725165	06/10/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26725145	06/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26725156	06/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26725169	06/10/23	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
26725182	07/10/23	SMITHFIELD	24 Page St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26725187	07/10/23	SMITHFIELD	24 Page St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	5.7000	CUBIC MI	35.4100	201.84	20.18	222.02
26725175	07/10/23	SMITHFIELD	7 Mammone Clos Edensor Park CARTAGEOTHER PER KM PER CU M	8.5000	5.3000	CUBIC MI	37.1900	197.13	19.71	216.84
26725213	09/10/23	SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
26725201	09/10/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725195	09/10/23	SMITHFIELD	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	22.5000	6.9000	CUBIC MI	53.8600	371.60	37.16	408.76
26725206	09/10/23	SMITHFIELD	250-252 Merrylands Rd Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26395476	13/10/23	GRANVILLE	1 Unwin St Rosehill CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26725303	13/10/23	SMITHFIELD	6 HOWITT PL BONNYRIGG CARTAGE OTHERPER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26725323	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26725318	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26725313	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26395494	13/10/23	GRANVILLE	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26725303	13/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26725343	14/10/23	SMITHFIELD	1 Villiers St Merrylands CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26725337	14/10/23	SMITHFIELD	13 Candlewood St Bossley Park CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
Total EARNINGS								6,887.70	688.78	7,576.48

Carter No: 12991, Truck 10785,XO22OA

EXPENSES

JNL171023	02/09/23	Starcard	AMPOL FOODARY HOMEBUSH		139.2400	LITRE	1.6300	(226.96)	(22.70)	(249.66)
	07/09/23	Starcard	AMPOL FOODARY HOMEBUSH		226.4200	LITRE	1.6300	(369.06)	(36.91)	(405.97)

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PNR TRUCKING PTY LTD

Date : 15/10/23

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)
	09/09/23	Starcard	AMPOL FOODARY HOMEBUSH		79.6500	LITRE	1.6300	(129.83)	(12.98)	(142.81)
	14/09/23	Starcard	AMPOL FOODARY HOMEBUSH		187.4000	LITRE	1.6300	(305.46)	(30.55)	(336.01)
	16/09/23	Starcard	AMPOL FOODARY GREENACRE		150.0000	LITRE	1.6300	(244.50)	(24.45)	(268.95)
		Starcard	AMPOL FOODARY GREENACRE		51.8200	LITRE	1.5400	(79.80)	(7.98)	(87.78)
	20/09/23	Starcard	AMPOL FOODARY HOMEBUSH		187.1200	LITRE	1.6300	(305.01)	(30.50)	(335.51)
	22/09/23	Starcard	AMPOL FOODARY HOMEBUSH		89.7400	LITRE	1.6300	(146.28)	(14.63)	(160.91)
	23/09/23	Starcard	AMPOL FOODARY HOMEBUSH		89.7500	LITRE	1.6300	(146.29)	(14.63)	(160.92)
		Starcard	AMPOL FOODARY HOMEBUSH		108.8600	LITRE	1.6300	(177.44)	(17.74)	(195.18)
	26/09/23	Starcard	AMPOL FOODARY HOMEBUSH		192.3800	LITRE	1.6300	(313.58)	(31.36)	(344.94)
	29/09/23	Starcard	AMPOL FOODARY HOMEBUSH		213.9700	LITRE	1.6300	(348.77)	(34.88)	(383.65)
			Total EXPENSES					(2,792.98)	(279.31)	(3,072.29)

Carter No: 12991, Truck 10786,XV09CT

EARNINGS

27413875	03/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842936	04/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26842923	04/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25538043	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		106.0000	KILOMET	1.5400	163.24	16.32	179.56
27413935	16/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413937	16/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413950	18/08/23	GLENORIE	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25649337	21/08/23	BROOKVALE	TRUCK TRANSFER PER KM		47.0000	KILOMET	1.5400	72.38	7.24	79.62
25757897	22/08/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BLACKTOWN	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
26843451	25/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25539941	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25540008	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25540067	30/08/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
27414058	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414064	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414055	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414061	06/10/23	GLENORIE	13 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27414072	07/10/23	GLENORIE	48 Kenthurst Rd Dural CARTAGE OTHERPER KM PER CU M	13.0000	1.0000	CUBIC MI	42.5500	42.55	4.26	46.81
27414068	07/10/23	GLENORIE	54 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27414072	07/10/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.7000	77.40	7.74	85.14
25543580	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543606	09/10/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	37.1900	208.29	20.83	229.12
25543673	09/10/23	ARTARMON	MOUNT AND ALRED ST 25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25543560	09/10/23	ARTARMON	3, ITHACA RD ELIZABETH BAY CARTAGEOTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
25543640	09/10/23	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
25543580	09/10/23	ARTARMON	Berry St&Denison St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25543560	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25543658	09/10/23	ARTARMON	MOUNT AND ALRED ST 25-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25543712	10/10/23	ARTARMON	30 Allambie Ave East Lindfield CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25543731	10/10/23	ARTARMON	219 Military Rd Cremorne CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
25543772	10/10/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543747	10/10/23	ARTARMON	13, CENTENARY AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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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)
25543808	10/10/23	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		42.0000	KILOMET	1.5400	64.68	6.47	71.15
26843612	31/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.8800	33.88	3.39	37.27
Total EARNINGS								5,086.78	508.72	5,595.50

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

JNL171023	11/09/23	Starcad	AMPOL FOODARY GREENACRE		151.9000	LITRE	1.6300	(247.60)	(24.76)	(272.36)
		Starcad	AMPOL FOODARY GREENACRE		26.3100	LITRE	1.5400	(40.52)	(4.05)	(44.57)
	14/09/23	Starcad	AMPOL FOODARY HOMEBUSH		147.4700	LITRE	1.6300	(240.38)	(24.04)	(264.42)
	15/09/23	Starcad	AMPOL FOODARY HOMEBUSH		102.3600	LITRE	1.6300	(166.85)	(16.69)	(183.54)
	19/09/23	Starcad	AMPOL FOODARY HOMEBUSH		156.1900	LITRE	1.6300	(254.59)	(25.46)	(280.05)
	22/09/23	Starcad	AMPOL FOODARY HOMEBUSH		134.8400	LITRE	1.6300	(219.79)	(21.98)	(241.77)
	27/09/23	Starcad	EG AMPOL 91803 SILVERWATER		158.1200	LITRE	1.6300	(257.74)	(25.77)	(283.51)
	28/09/23	Starcad	AMPOL FOODARY GREENACRE		89.0400	LITRE	1.6300	(145.14)	(14.51)	(159.65)
		Starcad	AMPOL FOODARY GREENACRE		26.7700	LITRE	1.5400	(41.23)	(4.12)	(45.35)
	29/09/23	Starcad	EG AMPOL 91803 SILVERWATER		94.0900	LITRE	1.6300	(153.37)	(15.34)	(168.71)
Total EXPENSES								(1,767.21)	(176.72)	(1,943.93)

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

25649061	09/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25649096	10/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25649089	10/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25649406	23/08/23	BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25649471	24/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25649492	25/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25649538	29/08/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25650525	03/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25650539	03/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650565	04/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BROOKVALE	70 BLUEFISH DR MANLY CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25650595	04/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650581	04/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BROOKVALE	128 HEADLAND RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
25650590	04/10/23	BROOKVALE	49 PARKES RD COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	4.5000	3.2000	CUBIC MI	32.4300	103.79	10.38	114.17
25650605	05/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
25650624	05/10/23	BROOKVALE	16 De Lauret Ave Newport CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
25650614	05/10/23	BROOKVALE	4, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
25650648	06/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
25650658	06/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
		BROOKVALE	13 Lismore Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
25650648	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25650665	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
	06/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
25650654	06/10/23	BROOKVALE	27 GRACE AVE FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25650723	09/10/23	BROOKVALE	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25650708	09/10/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.1000	CUBIC MI	41.9600	255.93	25.59	281.52
25650715	09/10/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.1000	CUBIC MI	41.9600	255.93	25.59	281.52
25650697	09/10/23	BROOKVALE	15 Irrubel Rd Newport CARTAGE OTHERPER KM PER CU M	15.5000	3.0000	CUBIC MI	45.5300	136.58	13.66	150.24
25650703	09/10/23	BROOKVALE	21 Moorilla St Dee Why CARTAGE OTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
25650747	10/10/23	BROOKVALE	Parkes Rd Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	3.8000	CUBIC MI	31.2400	118.73	11.87	130.60
25650735	10/10/23	BROOKVALE	21 GRANDVIEW GRV SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25650755	10/10/23	BROOKVALE	Boyer Rd Beacon Hill CARTAGE OTHERPER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97

Document No : 226910-1226

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/10/23

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)
25650734	10/10/23	BROOKVALE	21 GRANDVIEW GRV SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
25650776	11/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650787	11/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650769	11/10/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	5.8000	CUBIC MI	31.8400	184.67	18.47	203.14
25650808	12/10/23	BROOKVALE	23 HORNING PDE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	5.9000	CUBIC MI	31.8400	187.86	18.79	206.65
25650835	12/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	21 AUSTRAL AVE NORTH MANLY CARTAGEOTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
25650815	12/10/23	BROOKVALE	9 Ernest St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	5.5000	5.6000	CUBIC MI	33.6300	188.30	18.83	207.13
25650825	12/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650800	12/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
25650862	13/10/23	BROOKVALE	130 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	5.9000	CUBIC MI	30.6500	180.84	18.08	198.92
25650843	13/10/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	9.5000	0.6000	CUBIC MI	38.3800	23.03	2.30	25.33
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	35.4100	84.98	8.50	93.48
25650852	13/10/23	BROOKVALE	130 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	5.9000	CUBIC MI	30.6500	180.84	18.08	198.92
25650869	13/10/23	BROOKVALE	130 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25650878	13/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
Total EARNINGS								7,388.90	738.94	8,127.84

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

JNL171023	01/09/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		23.3100	LITRE	1.5400	(35.90)	(3.59)	(39.49)
		Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		100.4400	LITRE	1.6300	(163.72)	(16.37)	(180.09)
	04/09/23	Starcad	EG AMPOL 91980 PEAKHURST		147.6000	LITRE	1.6300	(240.59)	(24.06)	(264.65)
	11/09/23	Starcad	AMPOL FOODARY HOMEBUSH		131.8500	LITRE	1.6300	(214.92)	(21.49)	(236.41)
	12/09/23	Starcad	AMPOL FOODARY HOMEBUSH		112.2000	LITRE	1.6300	(182.89)	(18.29)	(201.18)
	14/09/23	Starcad	AMPOL FOODARY HOMEBUSH		139.6800	LITRE	1.6300	(227.68)	(22.77)	(250.45)
	19/09/23	Starcad	AMPOL WOOLWORTHS METRO ST IVES		99.3500	LITRE	1.6300	(161.94)	(16.19)	(178.13)
	20/09/23	Starcad	AMPOL FOODARY ST IVES		118.1100	LITRE	1.6300	(192.52)	(19.25)	(211.77)

Document No : 226910-1226

PNR TRUCKING PTY LTD

Date : 15/10/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	21/09/23	Starcard	EG AMPOL 91996 GREENACRE		100.1100	LITRE	1.6300	(163.18)	(16.32)	(179.50)
		Starcard	EG AMPOL 91996 GREENACRE		65.5800	LITRE	1.6300	(106.90)	(10.69)	(117.59)
	22/09/23	Starcard	AMPOL FOODARY HOMEBUSH		85.2400	LITRE	1.6300	(138.94)	(13.89)	(152.83)
		Starcard	AMPOL FOODARY NORTH RYDE		115.2900	LITRE	1.6300	(187.92)	(18.79)	(206.71)
	23/09/23	Starcard	AMPOL FOODARY HOMEBUSH		53.8800	LITRE	1.6300	(87.82)	(8.78)	(96.60)
	25/09/23	Starcard	AMPOL FOODARY HOMEBUSH		150.3100	LITRE	1.6300	(245.01)	(24.50)	(269.51)
	26/09/23	Starcard	AMPOL FOODARY HOMEBUSH		89.3600	LITRE	1.6300	(145.66)	(14.57)	(160.23)
	27/09/23	Starcard	AMPOL FOODARY HOMEBUSH		139.1400	LITRE	1.6300	(226.80)	(22.68)	(249.48)
	29/09/23	Starcard	AMPOL FOODARY GREENACRE		89.0100	LITRE	1.6300	(145.09)	(14.51)	(159.60)
		Starcard	AMPOL FOODARY GREENACRE		24.9200	LITRE	1.5400	(38.38)	(3.84)	(42.22)
			Total EXPENSES					(2,905.86)	(290.58)	(3,196.44)

Carter No: 13819, Truck 10788,XV82FT

EXPENSES

01/09/23	Starcard	AMPOL FOODARY HOMEBUSH	137.6300	LITRE	1.6300	(224.34)	(22.43)	(246.77)
06/09/23	Starcard	AMPOL FOODARY HOMEBUSH	143.5000	LITRE	1.6300	(233.91)	(23.39)	(257.30)
07/09/23	Starcard	AMPOL FOODARY HOMEBUSH	100.2200	LITRE	1.6300	(163.36)	(16.34)	(179.70)
12/09/23	Starcard	AMPOL FOODARY HOMEBUSH	160.5600	LITRE	1.6300	(261.71)	(26.17)	(287.88)
14/09/23	Starcard	AMPOL FOODARY GREENACRE	50.1500	LITRE	1.6300	(81.74)	(8.17)	(89.91)
	Starcard	AMPOL FOODARY GREENACRE	20.0100	LITRE	1.5400	(30.82)	(3.08)	(33.90)
16/09/23	Starcard	AMPOL FOODARY HOMEBUSH	130.3900	LITRE	1.6300	(212.54)	(21.25)	(233.79)
20/09/23	Starcard	CARLINGFORD AMPOL WOOLWORTHS	177.6700	LITRE	1.6300	(289.60)	(28.96)	(318.56)
22/09/23	Starcard	AMPOL FOODARY NORTH RYDE	128.0900	LITRE	1.6300	(208.79)	(20.88)	(229.67)
25/09/23	Starcard	AMPOL FOODARY HOMEBUSH	100.2400	LITRE	1.6300	(163.39)	(16.34)	(179.73)
26/09/23	Starcard	AMPOL FOODARY HOMEBUSH	140.1000	LITRE	1.6300	(228.36)	(22.84)	(251.20)
30/09/23	Starcard	AMPOL FOODARY HOMEBUSH	100.5800	LITRE	1.6300	(163.95)	(16.40)	(180.35)
		Total EXPENSES				(2,262.51)	(226.25)	(2,488.76)

Carter No: 12991, Truck 10789,XV82WP

EARNINGS

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20258724	01/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20258803	05/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
20258869	16/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.6300	35.86	3.59	39.45
20258892	17/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20258929	22/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
20258967	24/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20258957	24/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
20259020	30/08/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		42.0000	MINUTE	1.6300	68.46	6.85	75.31
20259381	03/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.0000	CUBIC MI	49.6900	248.45	24.85	273.30
20259388	04/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	4.5000	CUBIC MI	49.6900	223.61	22.36	245.97
20259385	04/10/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		KOORAGANG	13, ESSENDENE GDNS MALLABULA CARTAGE OTHER PER KM PER CU M	34.0000	5.0000	CUBIC MI	67.5400	337.70	33.77	371.47
20259391	05/10/23	KOORAGANG	KOOKABURRA DR New Lambton Heights CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
20259410	06/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	4.4000	CUBIC MI	49.6900	218.64	21.86	240.50
20259398	06/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259400	06/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259403	06/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259407	06/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	1.8000	CUBIC MI	41.3600	74.45	7.45	81.90
		KOORAGANG	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.7600	45.31	4.53	49.84
20259441	09/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20259421	09/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259411	09/10/23	KOORAGANG	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259431	09/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259416	09/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259426	09/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259436	09/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20259416	09/10/23	KOORAGANG	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20259450	10/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	55.6200	83.43	8.34	91.77
		KOORAGANG	Lemon Tree Passage Rd Tanilba BayCARTAGE OTHER PER KM PER CU M	31.0000	1.5000	CUBIC MI	63.9700	95.96	9.60	105.56
20259449	10/10/23	KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
20259445	10/10/23	KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20259447	10/10/23	KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259449	10/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
20259451	11/10/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20259468	11/10/23	KOORAGANG	841 Lemon Tree Passage Rd Tanilba Bay CARTAGE OTHER PER KM PER CU M	30.0000	1.0000	CUBIC MI	62.7800	62.78	6.28	69.06
20259456	11/10/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	24.4400	73.32	7.33	80.65
20259468	11/10/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.2000	84.60	8.46	93.06
20259464	11/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259456	11/10/23	KOORAGANG	LOT 1009 YALE CR MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	5.0000	CUBIC MI	58.0200	290.10	29.01	319.11
20259468	11/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	54.6800	109.36	10.94	120.30
20259451	11/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259464	11/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20259473	12/10/23	KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259482	12/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	4.5000	CUBIC MI	49.6900	223.61	22.36	245.97
20259479	12/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	29.3000	35.16	3.52	38.68
		KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	1.8000	CUBIC MI	30.6500	55.17	5.52	60.69
20259476	12/10/23	KOORAGANG	13 EGRET ST KOORAGANG CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259484	13/10/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259490	13/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259497	13/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	54.6800	109.36	10.94	120.30

Document No : 226910-1226

PNR TRUCKING PTY LTD

Date : 15/10/23

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)
20259493	13/10/23	KOORAGANG	186, CAVES BEACH RD CAVES BEACH CARTAGE OTHER PER KM PER CU M	38.0000	5.0000	CUBIC MI	72.3000	361.50	36.15	397.65
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	35.7200	178.60	17.86	196.46
	13/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20259487	13/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259497	13/10/23	KOORAGANG	841, LEMON TREE PASSAGE RD TANILBABAY CARTAGE OTHER PER KM PER CU M	30.0000	1.0000	CUBIC MI	62.7800	62.78	6.28	69.06
Total EARNINGS								9,207.93	920.84	10,128.77

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

JNL171023	04/09/23	Starcard	AMPOL FOODARY LAMBTON		168.9300	LITRE	1.6300	(275.36)	(27.54)	(302.90)
	05/09/23	Starcard	AMPOL FOODARY LAMBTON		112.3300	LITRE	1.6300	(183.10)	(18.31)	(201.41)
	07/09/23	Starcard	AMPOL FOODARY LAMBTON		167.8000	LITRE	1.6300	(273.51)	(27.35)	(300.86)
	11/09/23	Starcard	AMPOL FOODARY LAMBTON		152.1400	LITRE	1.6300	(247.99)	(24.80)	(272.79)
	13/09/23	Starcard	AMPOL HEXHAM DIESEL STOP		166.4200	LITRE	1.6300	(271.26)	(27.13)	(298.39)
		Starcard	AMPOL HEXHAM DIESEL STOP		54.6000	LITRE	1.5400	(84.08)	(8.41)	(92.49)
	18/09/23	Starcard	AMPOL FOODARY LAMBTON		159.2800	LITRE	1.6300	(259.63)	(25.96)	(285.59)
	21/09/23	Starcard	AMPOL FOODARY LAMBTON		87.7800	LITRE	1.6300	(143.08)	(14.31)	(157.39)
		Starcard	AMPOL HEXHAM DIESEL STOP		128.3600	LITRE	1.6300	(209.23)	(20.92)	(230.15)
	25/09/23	Starcard	AMPOL FOODARY LAMBTON		195.9400	LITRE	1.6300	(319.38)	(31.94)	(351.32)
	29/09/23	Starcard	AMPOL FOODARY LAMBTON		204.3600	LITRE	1.6300	(333.11)	(33.31)	(366.42)
Total EXPENSES								(2,599.73)	(259.98)	(2,859.71)

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

27892397	03/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27892413	04/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62

Document No : 226910-1226

Date : 15/10/23

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27892404	04/10/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27892432	04/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892424	04/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892439	05/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27892444	05/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27892455	05/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	Mamre Rd Kemps Creek CARTAGE OTHERPER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
27892470	06/10/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892494	06/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892470	06/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27892481	06/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
27892507	07/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	15 Ottelia Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	31.0000	7.0000	CUBIC MI	63.9700	447.79	44.78	492.57
27892515	07/10/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
27892516	09/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27892543	09/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27892536	09/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892516	09/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
27892528	09/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27892579	10/10/23	BRINGELLY	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	15.5000	3.0000	CUBIC MI	45.5300	136.58	13.66	150.24
		BRINGELLY	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)
27892555	10/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892547	10/10/23	BRINGELLY	215 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	7.7000	CUBIC MI	40.7600	313.89	31.39	345.28
27892555	10/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892562	10/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
		BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
27892590	11/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
27892612	11/10/23	BRINGELLY	THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
27892600	11/10/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27892590	11/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892616	12/10/23	BRINGELLY	172 Aqueduct St Leppington CARTAGEOTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
27892651	12/10/23	BRINGELLY	141 Kelly St Austral CARTAGE OTHERPER KM PER CU M	8.5000	7.3000	CUBIC MI	37.1900	271.52	27.15	298.67
27892616	12/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892633	12/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892651	12/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892623	12/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	32 VENDA ST AUSTRAL CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892671	13/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892694	13/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27892658	13/10/23	BRINGELLY	95 Lincoln Dr Orangeville CARTAGE OTHER PER KM PER CU M	34.0000	7.6000	CUBIC MI	67.5400	513.30	51.33	564.63
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27892681	13/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
Total EARNINGS								11,250.76	1,125.18	12,375.94

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10791,XW67HG										
<u>EARNINGS</u>										
27890814	04/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27890806	04/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892399	03/10/23	BRINGELLY	9 St Heliers Rd Silverdale CARTAGEOTHER PER KM PER CU M	22.5000	7.0000	CUBIC MI	53.8600	376.99	37.70	414.69
27892401	03/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	43.3300	129.99	13.00	142.99
	03/10/23	BRINGELLY	9 St Heliers Rd Silverdale CARTAGEOTHER PER KM PER CU M	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
27892434	04/10/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
27892406	04/10/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892416	04/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892406	04/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27892426	04/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27892443	05/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.4000	CUBIC MI	38.3900	284.05	28.41	312.46
27892437	05/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.4000	CUBIC MI	38.3900	284.05	28.41	312.46
27892450	05/10/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27892437	05/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892460	05/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892450	05/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27892475	06/10/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892499	06/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892475	06/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27892488	06/10/23	BRINGELLY	Mamre Rd Kempes Creek CARTAGE OTHERPER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
27892468	06/10/23	BRINGELLY	1638 GREENDALE RD WALLACIA CARTAGEOTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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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)
27892506	07/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892521	09/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892539	09/10/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
		BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
27892530	09/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27892544	09/10/23	BRINGELLY	105 Boyd St Austral CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27892563	10/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27892548	10/10/23	BRINGELLY	ANABEL AVE MIDDLETON GRANGE CARTAGEOTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
27892578	10/10/23	BRINGELLY	50A, RABY RD GLEDSDOOD HILLS CARTAGE OTHER PER KM PER CU M	15.5000	7.7000	CUBIC MI	45.5200	350.54	35.05	385.59
27892556	10/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892569	10/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27892582	11/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	55.6400	333.84	33.38	367.22
27892602	11/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892611	11/10/23	BRINGELLY	1953 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
27892594	11/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892582	11/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892630	12/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892619	12/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892647	12/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	3.0000	CUBIC MI	52.6700	158.00	15.80	173.80
27892630	12/10/23	BRINGELLY	Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27892659	13/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892668	13/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Document No : 226910-1226

PNR TRUCKING PTY LTD

Date : 15/10/23

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)
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892695	13/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.4000	CUBIC MI	52.6700	337.06	33.71	370.77
27892659	13/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892689	13/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892678	13/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892695	13/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								11,791.98	1,179.31	12,971.29

Carter No: 12991, Truck 10792,XW68HG**EARNINGS**

26725085	03/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	03/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	26.5000	3.0000	CUBIC MI	58.6200	175.85	17.59	193.44
26725081	03/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
26725090	03/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725095	03/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725090	03/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725103	04/10/23	SMITHFIELD	69 Magowar Rd Girraween CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26541211	04/10/23	NARELLAN	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
		NARELLAN	RYELAND PL AIRDS CARTAGE OTHER PERKM PER CU M	13.5000	7.9000	CUBIC MI	43.1500	340.85	34.09	374.94
26541226	04/10/23	NARELLAN	RYELAND PL AIRDS CARTAGE OTHER PERKM PER CU M	13.5000	4.7000	CUBIC MI	43.1400	202.78	20.28	223.06
26725109	04/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725123	05/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725118	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Date : 15/10/23

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)
26725140	05/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26725123	05/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725128	05/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26725134	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26725128	05/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725140	05/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725146	06/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26725162	06/10/23	SMITHFIELD	250-252 Merrylands Rd Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26725157	06/10/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26725150	06/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	20 Cambridge St Canley Heights CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26725172	07/10/23	SMITHFIELD	16 Devenish St Greenfield Park CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725180	07/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725186	07/10/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		SMITHFIELD	24 Page St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26725180	07/10/23	SMITHFIELD	24 Page St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26725245	10/10/23	SMITHFIELD	Eastern Creek Dr Eastern Creek CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
26725222	10/10/23	SMITHFIELD	10-16 Truman Rd Horsley Park CARTAGE OTHER PER KM PER CU M	15.5000	4.4000	CUBIC MI	45.5300	200.31	20.03	220.34
26725245	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26725230	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	4.5000	CUBIC MI	31.8400	143.28	14.33	157.61
26725237	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	71 Elizabeth St Wetherill Park CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
25759886	11/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BLACKTOWN	35 BESZANT ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21

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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)
25759858	11/10/23	BLACKTOWN	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	11/10/23	BLACKTOWN	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25759872	11/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BLACKTOWN	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26725288	12/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725274	12/10/23	SMITHFIELD	51 Bradman St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26725298	12/10/23	SMITHFIELD	18 LOSCOE ST FAIRFIELD CARTAGE OTHER PER KM PER CU M	9.0000	3.2000	CUBIC MI	37.7900	120.93	12.09	133.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725288	12/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725281	12/10/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.7000	CUBIC MI	32.4400	249.75	24.98	274.73
26725292	12/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725274	12/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725298	12/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725310	13/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26725320	13/10/23	SMITHFIELD	43 Woodpark Rd Woodpark CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26725305	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26395479	13/10/23	GRANVILLE	HOLKER ST SILVERWATER CARTAGE OTHERPER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26725324	13/10/23	SMITHFIELD	Eastern Creek Dr Eastern Creek CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26725310	13/10/23	SMITHFIELD	48 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725324	13/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725346	14/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725338	14/10/23	SMITHFIELD	32 Hasluck Rd Bonnyrigg CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26725346	14/10/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		SMITHFIELD	11, MANSFIELD ST WETHERILL PARK CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
Total EARNINGS								10,369.51	1,037.02	11,406.53

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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)
Carter No: 12991, Truck 10793,XW61HG										
<u>EARNINGS</u>										
26725096	03/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	03/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
26725094	03/10/23	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	5.7000	CUBIC MI	30.6500	174.71	17.47	192.18
26725089	03/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725086	03/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
	03/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20
26725082	03/10/23	SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	7.9000	CUBIC MI	30.6500	242.14	24.21	266.35
26725089	03/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725086	03/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725107	04/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	04/10/23	SMITHFIELD	69 Magowar Rd Girraween CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725099	04/10/23	SMITHFIELD	Great Western Hwy Parramatta CARTAGE OTHER PER KM PER CU M	7.5000	4.1000	CUBIC MI	36.0000	147.62	14.76	162.38
26541210	04/10/23	NARELLAN	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
		NARELLAN	325 MONTPELLIER DRIVE THE OAKS CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	55.6400	222.56	22.26	244.82
26725120	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26725132	05/10/23	SMITHFIELD	46 The Boulevarde Fairfield CARTAGEOTHER PER KM PER CU M	6.0000	4.3000	CUBIC MI	34.2200	147.15	14.72	161.87
26725126	05/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26725139	05/10/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26725147	06/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	11 Parry St Pendle Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26725154	06/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
	06/10/23	SMITHFIELD	11 Parry St Pendle Hill CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
26725170	06/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26725163	06/10/23	SMITHFIELD	250-252 Merrylands Rd Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26725158	06/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	06/10/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.5800	40.58	4.06	44.64
		SMITHFIELD	20 Cambridge St Canley Heights CARTAGE OTHER PER KM PER CU M	15.0000	2.0000	CUBIC MI	44.9300	89.86	8.99	98.85
26725163	06/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26725171	07/10/23	SMITHFIELD	7 Mammone Clos Edensor Park CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26725189	07/10/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
26725178	07/10/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26725189	07/10/23	SMITHFIELD	250-252 Merrylands Rd Merrylands CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26725178	07/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26725189	07/10/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26725193	09/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	53 Wattle Ave Carramar CARTAGE OTHER PER KM PER CU M	6.0000	4.8000	CUBIC MI	34.2200	164.26	16.43	180.69
26394925	09/10/23	GRANVILLE	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	15.5000	7.8000	CUBIC MI	45.5300	355.10	35.51	390.61
26394911	09/10/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26394948	09/10/23	GRANVILLE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	09/10/23	GRANVILLE	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
26725199	09/10/23	SMITHFIELD	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
26725228	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	129 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	2.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26725236	10/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	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)
	10/10/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	42.0000	21.00	2.10	23.10
26725217	10/10/23	SMITHFIELD	39 Kambala Cres Fairfield West CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26725224	10/10/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	33.5300	73.77	7.38	81.15
		SMITHFIELD	5 Raphael St Greenfield Park CARTAGE OTHER PER KM PER CU M	7.5000	0.8000	CUBIC MI	36.0000	28.80	2.88	31.68
26725243	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	Eastern Creek Dr Eastern Creek CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
26725217	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725236	10/10/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	16.5000	2.5000	CUBIC MI	46.7200	116.79	11.68	128.47
26725253	11/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725265	11/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725258	11/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725261	11/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725258	11/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725265	11/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725300	12/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26725289	12/10/23	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	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725282	12/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26725276	12/10/23	SMITHFIELD	8 Taylor St Greystanes CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
26725293	12/10/23	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	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26725276	12/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725293	12/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

Document No : 226910-1226

Date : 15/10/23

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)
26395467	13/10/23	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
		GRANVILLE	HOLKER ST SILVERWATER CARTAGE OTHERPER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26395492	13/10/23	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
		GRANVILLE	HOLKER ST SILVERWATER CARTAGE OTHERPER KM PER CU M	6.5000	7.5000	CUBIC MI	34.8100	261.11	26.11	287.22
26725319	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725304	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725308	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725314	13/10/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725325	13/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26725342	14/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725335	14/10/23	SMITHFIELD	8 Jasmine Cres Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725342	14/10/23	SMITHFIELD	32 Hasluck Rd Bonnyrigg CARTAGE OTHER PER KM PER CU M	10.0000	5.4000	CUBIC MI	38.9800	210.49	21.05	231.54
Total EARNINGS								11,660.07	1,166.13	12,826.20
Carter No: 12991, Truck ,										
EXPENSES										
JNL201023	15/10/23		REPAYMENT 2 FOR OVERPAYMENT		1.0000	EACH	75,000.0000	(75,000.00)	(7,500.00)	(82,500.00)
Total EXPENSES								(75,000.00)	(7,500.00)	(82,500.00)

Total Invoice

\$154,257.06

\$15,426.92

\$169,683.98