

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1230

Date : 30/11/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$149,025.27
GST Payable	\$14,903.67
Total	\$163,928.94

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Document No : 226910-1230

PNR TRUCKING PTY LTD

Date : 30/11/23

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: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
25650534	03/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
25543223	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25544508	17/10/23	ARTARMON	45 PARK AVE CREMORNE CARTAGE OTHERPER KM PER CU M	4.5000	1.0000	CUBIC MI	-124.9200	(124.92)	(12.49)	(137.41)
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-72.0000	(72.00)	(7.20)	(79.20)
	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-48.7500	(48.75)	(4.88)	(53.63)
25545323	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	-256.2600	(256.26)	(25.63)	(281.89)
Total EARNINGS								(318.71)	(31.88)	(350.59)
Carter No: 13819, Truck 10474,XN60FT										
<u>EARNINGS</u>										
26845235	31/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26845263	31/10/23	THORNLEIGH	8 STEWART AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.5000	1.0000	CUBIC MI	-225.8500	(225.85)	(22.59)	(248.44)
Total EARNINGS								(186.85)	(18.69)	(205.54)
Carter No: 13819, Truck 10477,XN69AQ										
<u>EARNINGS</u>										
25543041	03/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25543171	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25543366	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543547	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25543843	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25544206	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25544680	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25651023	19/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25650991	19/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25544680	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25545053	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25547284	16/11/23	ARTARMON	166 Epping Rd Lane Cove West CARTAGE OTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	38.9400	245.32	24.53	269.85

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25547199	16/11/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	36.1900	180.95	18.10	199.05
25547247	16/11/23	ARTARMON	31 Shepherd Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	36.1900	36.19	3.62	39.81
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25547174	16/11/23	ARTARMON	67 Batemans Rd Gladesville CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25547228	16/11/23	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
25547264	16/11/23	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
25543903	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544246	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544328	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544309	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544425	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544409	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25544880	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								2,022.31	202.26	2,224.57

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

25545213	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25545242	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545130	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545385	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545458	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545420	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545474	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25545520	28/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								156.00	15.60	171.60

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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26021659	05/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	14.0000	1.0000	CUBIC MI	262.4400	262.44	26.24	288.68
26022340	10/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26023149	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26024550	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26024402	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024489	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26024927	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26027243	17/11/23	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
26027273	17/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	CHESTER ST ANNANDALE CARTAGE OTHERPER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26027371	17/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26027339	17/11/23	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
26027207	17/11/23	CITY	296 Connells Point Rd Connells Point CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
26027394	18/11/23	CITY	1 Walker St Turrella CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26027423	18/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26027490	20/11/23	CITY	3 HOLT ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26027547	20/11/23	CITY	57 DONCASTER AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
26027584	20/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	4.6000	CUBIC MI	31.8400	146.46	14.65	161.11
26027547	20/11/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.0600	66.12	6.61	72.73
26027521	20/11/23	CITY	GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26027561	20/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027571	20/11/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027669	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26027615	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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		CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26027648	21/11/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26027669	21/11/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	31.5800	94.74	9.47	104.21
		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
26027830	22/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26027798	22/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26027766	22/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26027737	22/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027863	22/11/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	5.5000	CUBIC MI	34.8100	191.48	19.15	210.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26027935	23/11/23	CITY	57, ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26027900	23/11/23	CITY	57, ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26028005	23/11/23	CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027967	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	57, ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26028035	23/11/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26028132	24/11/23	CITY	COMPOUND 2 QANTAS DRIVE TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26028144	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26028092	24/11/23	CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	2.2000	CUBIC MI	34.8100	76.59	7.66	84.25
		CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	32.5900	26.07	2.61	28.68
26028144	24/11/23	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
26028120	24/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028062	24/11/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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26028176	25/11/23	CITY	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09
26028366	27/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028233	27/11/23	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		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26028276	27/11/23	CITY	Bourke Rd Alexandria CARTAGE OTHERPER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028304	27/11/23	CITY	Bourke Rd Alexandria CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028366	27/11/23	CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
26028334	27/11/23	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26028366	27/11/23	CITY	393 Gardeners Rd Rosebery CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
26028493	28/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028434	28/11/23	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
26028467	28/11/23	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
26028493	28/11/23	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
26028552	29/11/23	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
26028627	30/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
26028669	30/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26028707	30/11/23	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
26028669	30/11/23	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
26028744	30/11/23	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
26023053	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
26023414	18/10/23	CITY	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-179.3400	(179.34)	(17.93)	(197.27)
		CITY	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	55.0000	1.0000	CUBIC MI	417.6900	417.69	41.77	459.46
Total EARNINGS								12,356.61	1,235.76	13,592.37

Carter No: 12991, Truck 10701,XW83BP

EARNINGS

26021359	03/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
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26022520	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26022495	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26022423	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26027087	16/11/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027053	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26027160	16/11/23	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
26027053	16/11/23	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
26027123	16/11/23	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
26027349	17/11/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
26027316	17/11/23	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
26027247	17/11/23	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
26027214	17/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26027276	17/11/23	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
26027414	18/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
		CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
26027616	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	895 BOURKE ST WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26027697	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027713	21/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.5900	32.59	3.26	35.85
	21/11/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	2.0000	CUBIC MI	34.8200	69.63	6.96	76.59
26027653	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027858	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	11 Grafton St Bondi Junction CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26027786	22/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26027826	22/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027742	22/11/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26027764	22/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26027932	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26028031	23/11/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027932	23/11/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
26027972	23/11/23	CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26028122	24/11/23	CITY	165-175, MITCHELL RD ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028063	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26028098	24/11/23	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
26028122	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26028063	24/11/23	CITY	165-175, MITCHELL RD ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028178	25/11/23	CITY	24-28 MURRAY ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	2.5000	1.8000	CUBIC MI	30.6500	55.17	5.52	60.69
		CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	29.3000	35.16	3.52	38.68
26028199	25/11/23	CITY	42, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	15.0000	3.4000	CUBIC MI	44.9300	152.76	15.28	168.04
26028328	27/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26028237	27/11/23	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		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26028400	27/11/23	CITY	Wellington St Waterloo CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
	27/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Document No : 226910-1230

Date : 30/11/23

Vendor No : 226910

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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)
26028289	27/11/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26028373	27/11/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028525	28/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028497	28/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26028470	28/11/23	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
26028497	28/11/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028525	28/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26028576	29/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26028554	29/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26028592	29/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26028576	29/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26028729	30/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26028624	30/11/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26028693	30/11/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
26028659	30/11/23	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028776	30/11/23	CITY	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26028624	30/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26028729	30/11/23	CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
26028776	30/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26021513	05/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								12,322.02	1,232.35	13,554.37

Carter No: 12991, Truck 10702,XW84BP

EARNINGS

26022377	10/10/23	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)
26024921	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26027083	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26027179	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26027045	16/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26027140	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26027083	16/11/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
26027045	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26027179	16/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26027250	17/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027346	17/11/23	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
26027202	17/11/23	CITY	296 Connells Point Rd Connells Point CARTAGE OTHER PER KM PER CU M	14.0000	7.7000	CUBIC MI	43.7400	336.80	33.68	370.48
26027291	17/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26027250	17/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26027291	17/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26027390	18/11/23	CITY	1 Walker St Turrella CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26027417	18/11/23	CITY	520 Gardeners Rd Alexandria CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26027489	20/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027522	20/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	446, PARRAMATTA RD PETERSHAM CARTAGE OTHER PER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
26027546	20/11/23	CITY	GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26027489	20/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26027559	20/11/23	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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26027645	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027609	21/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

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26027684	21/11/23	CITY	19, CROSS ST DOUBLE BAY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26027709	21/11/23	CITY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
26027831	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26027765	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
26027732	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26027995	23/11/23	CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26028027	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	57, ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027895	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26027933	23/11/23	CITY	3 MARSH ST ARNCLIFFE CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26027965	23/11/23	CITY	3 MARSH ST ARNCLIFFE CARTAGE OTHERPER KM PER CU M	4.5000	5.4000	CUBIC MI	32.4400	175.15	17.52	192.67
26028115	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	27 William St Double Bay CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26028053	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	486, LYONS RD W FIVE DOCK CARTAGE OTHER PER KM PER CU M	10.5000	3.2000	CUBIC MI	39.5800	126.64	12.66	139.30
26028157	24/11/23	CITY	41 JANET ST RUSSELL LEA CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
26028088	24/11/23	CITY	23 DENMAN ST HURSTVILLE CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
26028171	25/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26028196	25/11/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	47.1600	94.32	9.43	103.75
		CITY	29 OSBORNE RD LANE COVE CARTAGE OTHER PER KM PER CU M	22.0000	1.0000	CUBIC MI	53.2600	53.26	5.33	58.59
26028171	25/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26028230	27/11/23	CITY	3, ANDERSON ST BANKSMEADOW CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26028345	27/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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		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
26028381	27/11/23	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
26028288	27/11/23	CITY	South Dowling St Paddington CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26028324	27/11/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26028260	27/11/23	CITY	165-175, MITCHELL RD ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26028461	28/11/23	CITY	13-17 ITHACA RD ELIZABETH BAY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028496	28/11/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26028429	28/11/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	28/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26028548	29/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26028656	30/11/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
		CITY	65 Darley Rd Randwick CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
26028731	30/11/23	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
26028688	30/11/23	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
Total EARNINGS								12,445.10	1,244.60	13,689.70

Carter No: 12991, Truck 10703.1,XW86BP

EARNINGS

25543039	03/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543323	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543840	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543978	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544117	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544400	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1230

PNR TRUCKING PTY LTD

Date : 30/11/23

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)
25544781	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26024268	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545121	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25545195	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
25545099	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545152	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26024306	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25545515	27/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545539	28/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543263	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25650668	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543338	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543442	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543462	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543786	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543695	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543729	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
25543946	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25543912	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544253	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544330	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544305	14/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544358	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544376	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544431	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
25544468	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544735	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

Document No : 226910-1230

Date : 30/11/23

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)
25544811	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25544840	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25545072	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25545245	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25545418	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25545461	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25545444	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								1,120.06	112.00	1,232.06

Carter No: 12991, Truck 10707,XW87BP**EARNINGS**

25853737	21/10/23	CARINGBAH	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
26024103	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26024013	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26025086	31/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26027091	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26027054	16/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26027133	16/11/23	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
26027091	16/11/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027176	16/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26027216	17/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027275	17/11/23	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
26027310	17/11/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	0.4000	CUBIC MI	41.3500	16.54	1.65	18.19
		CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.7600	98.18	9.82	108.00
26027241	17/11/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.0600	66.12	6.61	72.73
26027216	17/11/23	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
26027344	17/11/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26027442	18/11/23	CITY	520 Gardeners Rd Alexandria CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027431	18/11/23	CITY	520 Gardeners Rd Alexandria CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26027454	18/11/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26027398	18/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	895 Bourke St Waterloo CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26027572	20/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027554	20/11/23	CITY	27 William St Double Bay CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26027523	20/11/23	CITY	DRIVER AVE MOORE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26027621	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	Friendship Rd Port Botany CARTAGEOTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26027685	21/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027656	21/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26027699	21/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		CITY	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	25.0000	37.50	3.75	41.25
	21/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26027804	22/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027824	22/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027744	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		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
26027824	22/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26027866	22/11/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26028034	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	57, ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26027905	23/11/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26028015	23/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26027905	23/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26027979	23/11/23	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
26027937	23/11/23	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
26028125	24/11/23	CITY	COMPOUND 2 QANTAS DRIVE TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26028143	24/11/23	CITY	COMPOUND 2 QANTAS DRIVE TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26028094	24/11/23	CITY	165-175, MITCHELL RD ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26028143	24/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26028065	24/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26028180	25/11/23	CITY	SWAMP RD - SB71 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26028336	27/11/23	CITY	19, CROSS ST DOUBLE BAY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26028299	27/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	165-175, MITCHELL RD ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26028391	27/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	60 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
26028370	27/11/23	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
26028495	28/11/23	CITY	19 Napier St Dover Heights CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26028437	28/11/23	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
26028469	28/11/23	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
26028594	29/11/23	CITY	9-13, HUNTER ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Document No : 226910-1230

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/11/23

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)
26028556	29/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26028578	29/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26028556	29/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26028642	30/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26028718	30/11/23	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
26028642	30/11/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26028686	30/11/23	CITY	429 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
Total EARNINGS								12,655.95	1,265.76	13,921.71

Carter No: 13819, Truck 10707.3,XW87BP**EARNINGS**

26022333	10/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.9500	25.35	2.54	27.89
26022501	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26022467	11/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26023155	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
Total EARNINGS								152.10	15.22	167.32

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

25650547	03/10/23	BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
25543273	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25543250	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25543222	05/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543559	09/10/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25543711	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543751	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543711	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25543733	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25543858	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25543881	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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Date : 30/11/23

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)
25650828	12/10/23	BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
25650838	12/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25650876	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		125.0000	KILOMET	1.5400	192.50	19.25	211.75
25544558	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25544739	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		95.0000	KILOMET	1.5400	146.30	14.63	160.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
25544702	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25651042	20/10/23	BROOKVALE	TRUCK TRANSFER PER KM		102.0000	KILOMET	1.5400	157.08	15.71	172.79
25545084	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25545034	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25545220	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25545153	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545185	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25545339	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545373	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27414103	25/10/23	GLENORIE	TRUCK TRANSFER PER KM		97.0000	KILOMET	1.5400	149.38	14.94	164.32
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845263	31/10/23	THORNLEIGH	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
25547223	16/11/23	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
25547256	16/11/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25547201	16/11/23	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
27414130	17/11/23	GLENORIE	14, ALANA DR WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	21.5000	6.5000	CUBIC MI	52.6600	342.32	34.23	376.55
26845780	17/11/23	THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.5000	5.0000	CUBIC MI	50.2900	251.43	25.14	276.57
26845794	17/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	31.6500	18.99	1.90	20.89
		THORNLEIGH	29 Cardinal Ave Beecroft CARTAGE OTHER PER KM PER CU M	5.5000	2.4000	CUBIC MI	33.6300	80.70	8.07	88.77
25547645	21/11/23	ARTARMON	440, PENSHURST ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
25547631	21/11/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
25547618	21/11/23	ARTARMON	66 RAY RD EPPING CARTAGE OTHER PERKM PER CU M	16.0000	6.9000	CUBIC MI	46.1200	318.23	31.82	350.05

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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)
25547761	22/11/23	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
26027795	22/11/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
25547702	22/11/23	ARTARMON	14 GOLF LINKS RD KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	31.1100	31.11	3.11	34.22
26845940	23/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.3600	18.18	1.82	20.00
		THORNLEIGH	83 EPPING AVE EPPING CARTAGE OTHERPER KM PER CU M	10.5000	2.5000	CUBIC MI	39.5800	98.94	9.89	108.83
25547917	23/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25547891	23/11/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26027955	23/11/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26845975	24/11/23	THORNLEIGH	198 EXCELSIOR AVE, CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	6.9000	CUBIC MI	40.7700	281.28	28.13	309.41
25548166	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25548083	27/11/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.9000	CUBIC MI	37.2000	256.65	25.67	282.32
25548115	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25548139	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25548193	27/11/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
25548408	30/11/23	ARTARMON	TRUCK TRANSFER PER KM		59.0000	KILOMET	1.5400	90.86	9.09	99.95
25548380	30/11/23	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
25548359	30/11/23	ARTARMON	362 PENSHURST ST CHATSWOOD CARTAGEOTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
		ARTARMON	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25548408	30/11/23	ARTARMON	11 TRYON ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
ADJUSTMEN	27/10/23		TRANSFER UNPAID		1.0000	EACH	132.4400	132.44	13.24	145.68
26845263	31/10/23	THORNLEIGH	8 STEWART AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8100	201.92	20.19	222.11
Total EARNINGS								8,455.82	845.58	9,301.40

Carter No: 12991, Truck 10709,XW53AE

EARNINGS

27414065	06/10/23	GLENORIE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	65.4200	196.26	19.63	215.89
25650810	12/10/23	BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
25650874	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		71.0000	KILOMET	1.5400	109.34	10.93	120.27

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		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25544471	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25544703	19/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	45.6800	182.72	18.27	200.99
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
26845268	31/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25547202	16/11/23	ARTARMON	33 Ward St Willoughby CARTAGE OTHERPER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25547240	16/11/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25547225	16/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
25547259	16/11/23	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
27414132	17/11/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26845774	17/11/23	THORNLEIGH	479 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	12.5000	1.2000	CUBIC MI	41.9600	50.35	5.04	55.39
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	38.2300	68.81	6.88	75.69
27414132	17/11/23	GLENORIE	10 ROSCOMMON RD Arcadia CARTAGE OTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
27414129	17/11/23	GLENORIE	14, ALANA DR WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	21.5000	6.5000	CUBIC MI	52.6600	342.32	34.23	376.55
		GLENORIE	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
25547534	20/11/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	38.0000	7.0000	CUBIC MI	72.3000	506.10	50.61	556.71
25547497	20/11/23	ARTARMON	106 Junction Rd Wahroonga CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25547576	20/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25547617	21/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
	21/11/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	32.5900	52.14	5.21	57.35
		ARTARMON	55 MINIMBAH RD NORTHBRIDGE CARTAGEOTHER PER KM PER CU M	6.5000	1.4000	CUBIC MI	34.8100	48.74	4.87	53.61
25547703	22/11/23	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
26027827	22/11/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
25547721	22/11/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	3.8000	CUBIC MI	36.6000	139.08	13.91	152.99

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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)
25547703	22/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25547888	23/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	TRUCK TRANSFER PER KM		73.0000	KILOMET	1.5400	112.42	11.24	123.66
26845939	23/11/23	THORNLEIGH	9 VIEW ST COWAN CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
25547888	23/11/23	ARTARMON	1 WOODS ST NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26845972	24/11/23	THORNLEIGH	2 SEFTON RD THORNLEIGH CARTAGE OTHER PER KM PER CU M	1.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
25548111	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25548148	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25548085	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25548177	27/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
25548381	30/11/23	ARTARMON	279 VICTORIA PL DRUMMOYNE CARTAGE OTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25548411	30/11/23	ARTARMON	25 ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
25548351	30/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	30/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25548411	30/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25650533	03/10/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	86.2400	86.24	8.62	94.86
27414065	06/10/23	GLENORIE	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
25650859	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
ADJUSTMEN	27/10/23		TRANSFER UNPAID		1.0000	EACH	132.4400	132.44	13.24	145.68
			Total EARNINGS					7,799.44	779.95	8,579.39

Carter No: 13819, Truck 10719,XN01SP

EARNINGS

26725246	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26725235	10/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								48.75	4.88	53.63
Carter No: 12991, Truck 10725.1,XV45SI										
EARNINGS										
25650541	03/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543078	04/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543378	06/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543396	06/10/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25543328	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		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25543447	07/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543466	07/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25543549	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543676	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543643	09/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25543700	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543718	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25543770	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543739	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25543845	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543887	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543962	11/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25544057	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543983	12/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544182	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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PNR TRUCKING PTY LTD

Date : 30/11/23

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)
25544121	13/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544148	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25544311	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544398	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25544426	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25544590	18/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544661	18/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544608	18/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544700	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25544754	19/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	45.6800	159.88	15.99	175.87
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25544682	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544794	20/10/23	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
25544900	20/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
	20/10/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25544948	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544920	21/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545011	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25545056	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544991	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545123	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25545103	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545349	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25545249	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25545526	28/10/23	ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25543396	06/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	16.5000	1.0000	CUBIC MI	57.1100	57.11	5.71	62.82
25544398	16/10/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	23.8000	23.80	2.38	26.18
25545526	28/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	1.0000	CUBIC MI	149.9400	149.94	14.99	164.93
Total EARNINGS								3,611.98	361.18	3,973.16

Carter No: 12991, Truck 10726.1,XV43SI**EARNINGS**

25543162	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543144	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543185	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25543724	10/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25543826	10/10/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25544030	12/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25544284	13/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25544734	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
25544873	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545107	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545176	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26024261	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545107	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26024301	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25545457	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544690	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								521.46	52.18	573.64

Carter No: 12991, Truck 10727.1,XV42SI**EARNINGS**

25543167	04/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
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PNR TRUCKING PTY LTD

Date : 30/11/23

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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25543434	07/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650854	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
25544318	14/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650891	16/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25544351	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
25650903	16/10/23	BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
25544351	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25545362	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545439	26/10/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
25543198	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	86.2400	86.24	8.62	94.86
25650903	16/10/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	25.0000	1.0000	CUBIC MI	89.2500	89.25	8.93	98.18
Total EARNINGS								872.56	87.26	959.82

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

25547959	24/11/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	14 MALVERN AVE CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	4.6000	CUBIC MI	32.4300	149.20	14.92	164.12
25547984	24/11/23	ARTARMON	50 TWIN RD NORTH RYDE CARTAGE OTHERPER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25548025	24/11/23	ARTARMON	3 HOLT ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.5000	5.1000	CUBIC MI	40.7600	207.90	20.79	228.69
25548006	24/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
25547994	24/11/23	ARTARMON	50 TWIN RD NORTH RYDE CARTAGE OTHERPER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
Total EARNINGS								1,170.56	117.06	1,287.62

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

25651208	26/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25651231	27/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
25651264	28/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25651341	31/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63

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25651901	22/11/23	BROOKVALE	42 PRESCOTT AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	35.6400	121.18	12.12	133.30
25651870	22/11/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	45.5400	300.56	30.06	330.62
25651881	22/11/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	45.5400	300.56	30.06	330.62
25651893	22/11/23	BROOKVALE	42 PRESCOTT AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	35.6400	142.56	14.26	156.82
25651881	22/11/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25651913	23/11/23	BROOKVALE	3 NAMBA RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	54.3400	326.04	32.60	358.64
25651920	23/11/23	BROOKVALE	25 RYAN PL BEACON HILL CARTAGE OTHER PER KM PER CU M	4.5000	5.2000	CUBIC MI	36.7400	191.05	19.11	210.16
25651927	23/11/23	BROOKVALE	30 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	43.3400	303.38	30.34	333.72
25651967	24/11/23	BROOKVALE	4 MAXWELL ST MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	4.5000	CUBIC MI	46.6400	209.88	20.99	230.87
25651956	24/11/23	BROOKVALE	4B HOLLOWAY PL CURL CURL CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	35.0900	175.45	17.55	193.00
25651973	24/11/23	BROOKVALE	16 NAREE RD FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25651944	24/11/23	BROOKVALE	4 MAXWELL ST MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	6.9000	CUBIC MI	46.6400	321.82	32.18	354.00
25548192	27/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		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
25548057	27/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25548169	27/11/23	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
25548107	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25548057	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25548137	27/11/23	ARTARMON	116 HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	35.6400	142.56	14.26	156.82
25548080	27/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
Total EARNINGS								4,511.96	451.22	4,963.18

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

25650872	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	45.6800	68.52	6.85	75.37
25650865	13/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25543960	11/10/23	ARTARMON	269 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	-225.0900	(225.09)	(22.51)	(247.60)
25651044	20/10/23	BROOKVALE	11, LEWIS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	-249.5400	(249.54)	(24.95)	(274.49)

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25651066	20/10/23	BROOKVALE	121 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	1.0000	CUBIC MI	-176.2200	(176.22)	(17.62)	(193.84)
Total EARNINGS								(422.17)	(42.21)	(464.38)
Carter No: 12991, Truck 10782,XW04CY										
EARNINGS										
20247732	19/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	141.6400	141.64	14.16	155.80
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20248118	16/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
	16/11/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	7.5200	37.60	3.76	41.36
20248109	16/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
		JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
	16/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20248102	16/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20248093	16/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248085	16/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248122	17/11/23	JESMOND	117 Bull St Newcastle West CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20248175	21/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20248167	21/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20248156	21/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		130.0000	MINUTE	1.6300	211.90	21.19	233.09
		JESMOND	5, DOROTHY ST HAMILTON NORTH CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
20248167										

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20248167	21/11/23	JESMOND	VERULAM RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	3.4000	CUBIC MI	31.8400	108.26	10.83	119.09
20267803	22/11/23	KURRI KURR	Crossing St Bellbird CARTAGE OTHERPER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
		KURRI KURR	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	15.9800	111.86	11.19	123.05
	22/11/23	KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20267797	22/11/23	KURRI KURR	Crossing St Bellbird CARTAGE OTHERPER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20267811	22/11/23	KURRI KURR	WILLS HILL RD LOVEDALE CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
		KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		150.0000	MINUTE	1.6300	244.50	24.45	268.95
20267797	22/11/23	KURRI KURR	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20248206	23/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84
	23/11/23	JESMOND	16, BIMBIMIE ST FLETCHER CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
20248195	23/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	Irrawang St Wallsend CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20248197	23/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	Irrawang St Wallsend CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20248201	23/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		JESMOND	Irrawang St Wallsend CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20248198	23/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	Irrawang St Wallsend CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20248211	24/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20248215	24/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20248221	24/11/23	JESMOND	3, MEREWETHER ST, NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
		JESMOND	FEE SERVICE RETURN PER KM PER CU M		8.0000	CUBIC MI	7.5200	60.16	6.02	66.18
	24/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20248215	24/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20248231	24/11/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
		JESMOND	JACARANDA DR NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
20248255	27/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20248266	27/11/23	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
20248260	27/11/23	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		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248272	27/11/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	1.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
20248239	27/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20248248	27/11/23	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		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248255	27/11/23	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
20248272	27/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248239	27/11/23	JESMOND	LOT 245 (#25) FIG CRESCENT EDGEWORTH CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
20248290	28/11/23	JESMOND	59, REGENT ST LAMBTON CARTAGE OTHERPER KM PER CU M	6.0000	7.4000	CUBIC MI	34.2200	253.23	25.32	278.55
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248283	28/11/23	JESMOND	15 YERAR ST EDGEWORTH CARTAGE OTHERPER KM PER CU M	9.0000	7.4000	CUBIC MI	37.7900	279.65	27.97	307.62
		JESMOND	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	9.4000	56.40	5.64	62.04
	28/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20248278	28/11/23	JESMOND	15 YERAR ST EDGEWORTH CARTAGE OTHERPER KM PER CU M	9.0000	7.4000	CUBIC MI	37.7900	279.65	27.97	307.62
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20248298	29/11/23	JESMOND	144 MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248332	30/11/23	JESMOND	Maryland Dr Newcastle CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67

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		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248320	30/11/23	JESMOND	Maryland Dr Newcastle CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
20248314	30/11/23	JESMOND	LOT 253 (#50) FIG CRESCENT EDGEWORTH CARTAGE OTHER PER KM PER CU M	11.0000	7.2000	CUBIC MI	40.1700	289.22	28.92	318.14
20248341	30/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	0.4000	CUBIC MI	35.4000	14.16	1.42	15.58
		JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.0600	85.96	8.60	94.56
20248326	30/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20248345	30/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	1.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
20248320	30/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20247707	19/10/23	JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
Total EARNINGS								10,914.40	1,091.52	12,005.92

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

26844359	03/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26844690	11/10/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	29.2300	146.15	14.62	160.77
26844895	18/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845203	30/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26845744	16/11/23	THORNLEIGH	Quarry Rd Dural CARTAGE OTHER PERKM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26845752	16/11/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	5.8000	CUBIC MI	36.0100	208.83	20.88	229.71
26845728	16/11/23	THORNLEIGH	19 Kimbarra Rd Pymble CARTAGE OTHERPER KM PER CU M	13.5000	6.3000	CUBIC MI	43.1400	271.81	27.18	298.99
26845737	16/11/23	THORNLEIGH	19 Kimbarra Rd Pymble CARTAGE OTHERPER KM PER CU M	13.5000	6.3000	CUBIC MI	43.1400	271.81	27.18	298.99
26845785	17/11/23	THORNLEIGH	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
		THORNLEIGH	34B Miowera Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	1.6000	CUBIC MI	38.9800	62.37	6.24	68.61
26845758	17/11/23	THORNLEIGH	14 Alana Dr West Pennant Hills CARTAGE OTHER PER KM PER CU M	8.5000	6.3000	CUBIC MI	37.2000	234.33	23.43	257.76
26845765	17/11/23	THORNLEIGH	49 Miowera Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71

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26845785	17/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.9800	54.57	5.46	60.03
26845773	17/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	31.1800	34.30	3.43	37.73
		THORNLEIGH	296 Peats Ferry Rd Hornsby CARTAGEOTHER PER KM PER CU M	5.0000	1.9000	CUBIC MI	33.0300	62.76	6.28	69.04
26845785	17/11/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		0.8000	CUBIC MI	55.0800	44.06	4.41	48.47
26845773	17/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845817	18/11/23	THORNLEIGH	Wyanna St Berowra Heights CARTAGEOTHER PER KM PER CU M	19.5000	1.6000	CUBIC MI	50.2900	80.46	8.05	88.51
26845810	18/11/23	THORNLEIGH	Eastern Rd Turrumurra CARTAGE OTHER PER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
26845817	18/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	44.8100	62.73	6.27	69.00
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26845800	18/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	45.7500	105.23	10.52	115.75
		THORNLEIGH	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	20.5000	0.7000	CUBIC MI	51.4700	36.03	3.60	39.63
26845855	20/11/23	THORNLEIGH	50 ROWE ST EASTWOOD CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26845825	20/11/23	THORNLEIGH	106 Junction Rd Wahroonga CARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26845860	20/11/23	THORNLEIGH	10 Mildura St Killara CARTAGE OTHERPER KM PER CU M	11.0000	1.8000	CUBIC MI	40.1700	72.31	7.23	79.54
26845844	20/11/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26845835	20/11/23	THORNLEIGH	106 Junction Rd Wahroonga CARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26845860	20/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	36.8200	44.18	4.42	48.60
		THORNLEIGH	TRUCK TRANSFER PER KM		41.0000	KILOMET	1.5400	63.14	6.31	69.45
26845881	21/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	90 PRETORIA PDE HORNSBY CARTAGE OTHER PER KM PER CU M	35.0000	3.0000	CUBIC MI	68.7300	206.19	20.62	226.81
	21/11/23	THORNLEIGH	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
26845870	21/11/23	THORNLEIGH	3, TOWNER RD GALSTON CARTAGE OTHERPER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26845916	22/11/23	THORNLEIGH	14 BUNYANA AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26845898	22/11/23	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
26845907	22/11/23	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
26845884	22/11/23	THORNLEIGH	3A DEAN ST WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26845936	23/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		THORNLEIGH	22 HARRINGTON AVE WARRAWEE CARTAGEOTHER PER KM PER CU M	6.5000	4.1000	CUBIC MI	34.8100	142.74	14.27	157.01
26845946	23/11/23	THORNLEIGH	VIEW ST WEST PENNANT HILLS CARTAGEOTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26845953	23/11/23	THORNLEIGH	28 CHELMSFORD AVE LINDFIELD CARTAGEOTHER PER KM PER CU M	13.0000	1.9000	CUBIC MI	42.5500	80.85	8.09	88.94
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	38.7000	42.57	4.26	46.83
26845946	23/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845957	23/11/23	THORNLEIGH	4 APPLEBERRY CLOS GLENORIE CARTAGEOTHER PER KM PER CU M	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
26845964	23/11/23	THORNLEIGH	4 APPLEBERRY CLOS GLENORIE CARTAGEOTHER PER KM PER CU M	22.5000	3.0000	CUBIC MI	53.8600	161.57	16.16	177.73
26845970	24/11/23	THORNLEIGH	198 EXCELSIOR AVE, CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26845980	24/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	37.3000	18.65	1.87	20.52
		THORNLEIGH	198 EXCELSIOR AVE, CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	2.5000	CUBIC MI	40.7600	101.91	10.19	112.10
26846017	27/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	32.5900	74.96	7.50	82.46
		THORNLEIGH	11 Brentwood Ave Turrumurra CARTAGEOTHER PER KM PER CU M	6.5000	0.7000	CUBIC MI	34.8100	24.37	2.44	26.81
26845999	27/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		THORNLEIGH	1 BLIGH ST EAST KILLARA CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26846008	27/11/23	THORNLEIGH	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
26845991	27/11/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26846023	28/11/23	THORNLEIGH	79-87 ORATAVA AVE WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	7.5000	4.2000	CUBIC MI	36.0000	151.22	15.12	166.34
26846032	28/11/23	THORNLEIGH	11 AVOCA RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	6.5000	1.1000	CUBIC MI	34.8200	38.30	3.83	42.13
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	32.5900	61.92	6.19	68.11
26846036	28/11/23	THORNLEIGH	12 WOODHILL ST CASTLE HILL CARTAGEOTHER PER KM PER CU M	11.0000	3.2000	CUBIC MI	40.1700	128.54	12.85	141.39
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26846053	30/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
26846046	30/11/23	THORNLEIGH	187 BURNS RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
26846070	30/11/23	THORNLEIGH	198 EXCELSIOR AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26846062	30/11/23	THORNLEIGH	2 ACACIA CLOS TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
26846080	30/11/23	THORNLEIGH	110 Arcadia Rd Arcadia CARTAGE OTHER PER KM PER CU M	20.0000	4.4000	CUBIC MI	50.8800	223.87	22.39	246.26
26846053	30/11/23	THORNLEIGH	6 LOCKERBIE RD THORNLEIGH CARTAGE OTHER PER KM PER CU M	1.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92

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26846080	30/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
			Total EARNINGS					8,490.17	849.04	9,339.21
Carter No: 12991, Truck 10785,XO22OA										
<u>EARNINGS</u>										
26725092	03/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725108	04/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725169	06/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725187	07/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725213	09/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725206	09/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26395476	13/10/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725303	13/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725343	14/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26725653	16/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	16/11/23	SMITHFIELD	101 Woodlands Rd Liverpool CARTAGEOTHER PER KM PER CU M	26.0000	3.8000	CUBIC MI	58.0200	220.48	22.05	242.53
26725659	16/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725665	16/11/23	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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725659	16/11/23	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
26725678	17/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
26725704	17/11/23	SMITHFIELD	SAMMUT ST, SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26725692	17/11/23	SMITHFIELD	SAMMUT ST, SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26725671	17/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	SAMMUT ST SMITHFIELD CARTAGE OTHERPER KM PER CU M	2.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26725686	17/11/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26542418	18/11/23	NARELLAN	120 Burrells Rd Menangle CARTAGE OTHER PER KM PER CU M	18.0000	3.3000	CUBIC MI	48.5000	160.05	16.01	176.06

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26542405	18/11/23	NARELLAN	20 LEATHERWOOD AVE LEPPINGTON CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26725721	20/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
26725741	20/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26725735	20/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26725730	20/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26725724	20/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725721	20/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
26725724	20/11/23	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
26725741	20/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26399087	21/11/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		GRANVILLE	39 Hill Rd Wentworth Point CARTAGEOTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
26725770	21/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	21/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26725758	21/11/23	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
26725764	21/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.0600	82.65	8.27	90.92
		SMITHFIELD	125 Targo Rd Pendle Hill CARTAGE OTHER PER KM PER CU M	7.0000	0.5000	CUBIC MI	35.4200	17.71	1.77	19.48
26725750	21/11/23	SMITHFIELD	29 James St Fairfield East CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26725745	21/11/23	SMITHFIELD	29 James St Fairfield East CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26399087	21/11/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26725780	22/11/23	SMITHFIELD	1 Oswald St Guildford CARTAGE OTHERPER KM PER CU M	17.0000	2.6000	CUBIC MI	47.3100	123.01	12.30	135.31
26725796	22/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26725790	22/11/23	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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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26725784	22/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725774	22/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
26725780	22/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	22/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	42.4500	16.98	1.70	18.68
26725807	23/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
	23/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	3.3000	CUBIC MI	36.6000	120.78	12.08	132.86
26725814	23/11/23	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
26725820	23/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26725802	23/11/23	SMITHFIELD	15 Scotchey St Prairiewood CARTAGEOTHER PER KM PER CU M	6.0000	4.6000	CUBIC MI	34.2200	157.41	15.74	173.15
26725804	23/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26725810	23/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26725804	23/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725820	23/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	5.5000	CUBIC MI	31.8400	175.12	17.51	192.63
26725834	24/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
		SMITHFIELD	Hamilton Rd Fairfield West CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
	24/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.3500	KILOMET	1.5400	8.24	0.82	9.06
26725823	24/11/23	SMITHFIELD	Hamilton Rd Fairfield West CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26725851	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	24/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725845	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35

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26725847	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26725832	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26725828	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725840	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26725860	25/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	52.8000	10.56	1.06	11.62
26725865	25/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725860	25/11/23	SMITHFIELD	139 VICTORIA RD PARRAMATTA CARTAGEOTHER PER KM PER CU M	28.0000	2.8000	CUBIC MI	60.4000	169.12	16.91	186.03
26725865	25/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26725855	25/11/23	SMITHFIELD	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26725860	25/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725898	28/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725905	28/11/23	SMITHFIELD	Templar Rd Erskine Park CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26725916	29/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725921	29/11/23	SMITHFIELD	12, LONG ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
26725916	29/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725921	29/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725924	30/11/23	SMITHFIELD	27 Garment St Fairfield West CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26725931	30/11/23	SMITHFIELD	30-32 Greenway PI Horsley Park CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	51.4800	205.90	20.59	226.49
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		145.0000	MINUTE	1.6300	236.35	23.64	259.99
26725944	30/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
	30/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725941	30/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63

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25544508	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	17/10/23	ARTARMON	45 PARK AVE CREMORNE CARTAGE OTHERPER KM PER CU M	4.5000	3.4000	CUBIC MI	31.8400	108.25	10.83	119.08
Total EARNINGS								10,971.03	1,097.24	12,068.27
Carter No: 12991, Truck 10786,XV09CT										
<u>EARNINGS</u>										
25543251	05/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	16.5000	1.0000	CUBIC MI	163.5000	163.50	16.35	179.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	05/10/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25543960	11/10/23	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25651066	20/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25651044	20/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25545323	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25545691	31/10/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
26845782	17/11/23	THORNLEIGH	47 Russell Ave Wahroonga CARTAGE OTHER PER KM PER CU M	3.0000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
26845796	17/11/23	THORNLEIGH	47 Russell Ave Wahroonga CARTAGE OTHER PER KM PER CU M	3.0000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
27414131	17/11/23	GLENORIE	14, ALANA DR WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	21.5000	6.5000	CUBIC MI	52.6600	342.32	34.23	376.55
26845789	17/11/23	THORNLEIGH	47 Russell Ave Wahroonga CARTAGE OTHER PER KM PER CU M	3.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
25548390	30/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25548360	30/11/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25548412	30/11/23	ARTARMON	11 TRYON ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25548360	30/11/23	ARTARMON	**INSIDE **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
25543960	11/10/23	ARTARMON	269 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	5.7000	CUBIC MI	31.8400	181.48	18.15	199.63
25651066	20/10/23	BROOKVALE	121 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	3.0000	CUBIC MI	56.2300	168.70	16.87	185.57
25651044	20/10/23	BROOKVALE	11, LEWIS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
25545323	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47

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25545691	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
			Total EARNINGS					3,106.37	310.65	3,417.02
Carter No: 12991, Truck 10787,XV10CT										
<u>EARNINGS</u>										
25650595	04/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25650624	05/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650658	06/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25650746	10/10/23	BROOKVALE	Parkes Rd Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	118.7300	118.73	11.87	130.60
25650776	11/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25650825	12/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650815	12/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25650878	13/10/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	44.7400	156.59	15.66	172.25
26023809	20/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25651760	16/11/23	BROOKVALE	22 Alleyne Ave North Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
25651746	16/11/23	BROOKVALE	407, WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	5.0000	CUBIC MI	55.6400	278.20	27.82	306.02
25651782	17/11/23	BROOKVALE	12 Amaroo Ave Castle Cove CARTAGE OTHER PER KM PER CU M	13.0000	5.9000	CUBIC MI	42.5500	251.05	25.11	276.16
25651788	17/11/23	BROOKVALE	2 North Avalon Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
25651773	17/11/23	BROOKVALE	52 Stella St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.0000	5.9000	CUBIC MI	33.0300	194.88	19.49	214.37
25651811	20/11/23	BROOKVALE	11 Oak St North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	4.6000	CUBIC MI	38.9800	179.31	17.93	197.24
25651817	20/11/23	BROOKVALE	Booralie Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	16.5000	5.4000	CUBIC MI	46.7100	252.26	25.23	277.49
25651804	20/11/23	BROOKVALE	11 Oak St North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	4.6000	CUBIC MI	38.9800	179.31	17.93	197.24
25651852	21/11/23	BROOKVALE	11 KAWANA ST FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
25651863	21/11/23	BROOKVALE	33 LORD ST ROSEVILLE CARTAGE OTHERPER KM PER CU M	13.5000	4.6000	CUBIC MI	43.1500	198.47	19.85	218.32
25651830	21/11/23	BROOKVALE	4 MAXWELL ST, MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	5.9000	CUBIC MI	43.1500	254.56	25.46	280.02
25651999	27/11/23	BROOKVALE	49 WARRIEWOOD RD WARRIEWOOD CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25651991	27/11/23	BROOKVALE	40 MACLAURIN PDE ROSEVILLE CARTAGEOTHER PER KM PER CU M	14.5000	3.4000	CUBIC MI	44.3400	150.74	15.07	165.81
25652009	27/11/23	BROOKVALE	9 ERNEST ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
25652028	28/11/23	BROOKVALE	5C ILUKA RD PALM BEACH CARTAGE OTHER PER KM PER CU M	23.0000	0.6000	CUBIC MI	54.4500	32.67	3.27	35.94

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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)
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	48.1000	115.44	11.54	126.98
25652015	28/11/23	BROOKVALE	35 KANIMBLA CRES BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	16.0000	5.9000	CUBIC MI	46.1200	272.11	27.21	299.32
25652023	28/11/23	BROOKVALE	35 KANIMBLA CRES BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	46.1200	46.12	4.61	50.73
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5200	83.04	8.30	91.34
25652044	29/11/23	BROOKVALE	11 WEST ST BALGOWLAH CARTAGE OTHERPER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25652037	29/11/23	BROOKVALE	44 AUSTRAL AVE NORTH MANLY CARTAGEOTHER PER KM PER CU M	3.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
25652056	30/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	30.2300	9.07	0.91	9.98
		BROOKVALE	1A DAINES PDE BEACON HILL CARTAGE OTHER PER KM PER CU M	4.0000	2.7000	CUBIC MI	31.8400	85.97	8.60	94.57
25652069	30/11/23	BROOKVALE	7 BOYER RD BEACON HILL CARTAGE OTHER PER KM PER CU M	4.5000	5.9000	CUBIC MI	32.4400	191.37	19.14	210.51
25652060	30/11/23	BROOKVALE	15 FRENCHS FOREST RD SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	5.9000	CUBIC MI	34.8200	205.41	20.54	225.95
25650565	04/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25650787	11/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
25650888	16/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
25650899	16/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	24.4500	24.45	2.45	26.90
25650963	18/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
25651067	20/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	105.9500	105.95	10.60	116.55
Total EARNINGS								4,821.23	482.19	5,303.42

Carter No: 12991, Truck 10789,XV82WP

EARNINGS

20259762	16/11/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
		KOORAGANG	COXS LANE FULLERTON COVE CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
20259758	16/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
20259763	17/11/23	KOORAGANG	79, HEREFORD ST STOCKTON CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
20259766	20/11/23	KOORAGANG	28 Lakeview St Boolaroo CARTAGE OTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
20259769	20/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20259766	20/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	21.6200	64.86	6.49	71.35
20259769	20/11/23	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

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20259780	20/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259774	20/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259777	20/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259789	21/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259786	21/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259781	21/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
20259793	21/11/23	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
20259783	21/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259802	22/11/23	KOORAGANG	8, GEER CL LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	35.0000	7.0000	CUBIC MI	68.7300	481.11	48.11	529.22
20259808	22/11/23	KOORAGANG	8, GEER CL LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	35.0000	7.2000	CUBIC MI	68.7300	494.86	49.49	544.35
20259816	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259840	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259845	23/11/23	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
20259810	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259822	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259828	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259834	23/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259861	24/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259869	24/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259856	24/11/23	KOORAGANG	8, GEER CL LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	35.0000	7.2000	CUBIC MI	68.7300	494.86	49.49	544.35
20259863	24/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259866	24/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259877	25/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259875	25/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259871	25/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259873	25/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20259903	27/11/23	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
20259907	27/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05

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20259903	27/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	3.7600	11.28	1.13	12.41
		KOORAGANG	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.7600	45.31	4.53	49.84
20259907	27/11/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
20259896	27/11/23	KOORAGANG	RAISS CL LEMON TREE PASSAGE CARTAGEOTHER PER KM PER CU M	35.0000	2.2000	CUBIC MI	68.7300	151.21	15.12	166.33
		KOORAGANG	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	59.3800	47.50	4.75	52.25
	27/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	32.9000	98.70	9.87	108.57
20259887	27/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259883	27/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259879	27/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259891	27/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259912	28/11/23	KOORAGANG	8, STUARTS WAY TANILBA BAY CARTAGEOTHER PER KM PER CU M	33.0000	3.4000	CUBIC MI	66.3500	225.59	22.56	248.15
20259922	28/11/23	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
20259931	29/11/23	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
20259929	29/11/23	KOORAGANG	Williamtown Dr Williamtown CARTAGEOTHER PER KM PER CU M	15.0000	5.3000	CUBIC MI	44.9300	238.13	23.81	261.94
20259926	29/11/23	KOORAGANG	2, BRAID RD FERN BAY CARTAGE OTHERPER KM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
20259944	30/11/23	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
20259948	30/11/23	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
20259952	30/11/23	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
20259959	30/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
20259936	30/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259940	30/11/23	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
20259932	30/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259959	30/11/23	KOORAGANG	12, ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
20259956	30/11/23	KOORAGANG	CURLEW ST KOORAGANG CARTAGE OTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
		KOORAGANG	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
Total EARNINGS								11,789.72	1,178.98	12,968.70

Carter No: 12991, Truck 10790,XW69HG

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EARNINGS										
27892562	10/10/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		6.7000	CUBIC MI	33.4600	224.18	22.42	246.60
27893008	25/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27893589	16/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893599	16/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893611	16/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	3.5000	CUBIC MI	52.0700	182.25	18.23	200.48
27893589	16/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893583	16/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.4000	CUBIC MI	52.6600	389.72	38.97	428.69
27893599	16/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893613	17/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
27893622	17/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		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
27893631	17/11/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	36.3500	43.62	4.36	47.98
		BRINGELLY	Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	10.5000	1.8000	CUBIC MI	39.5800	71.24	7.12	78.36
27893645	17/11/23	BRINGELLY	Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27893638	17/11/23	BRINGELLY	159 Kelly St Austral CARTAGE OTHERPER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26542421	18/11/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		NARELLAN	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
	18/11/23	NARELLAN	21 Matavai St Cobbitty CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26542409	18/11/23	NARELLAN	Acre St Oran Park CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
27893659	20/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893651	20/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893671	20/11/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893679	21/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	165 JERSEY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40

Document No : 226910-1230

PNR TRUCKING PTY LTD

Date : 30/11/23

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)
27893693	21/11/23	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
27893709	21/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893687	21/11/23	BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.5000	CUBIC MI	41.9500	314.66	31.47	346.13
27893701	21/11/23	BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.5000	CUBIC MI	41.9500	314.66	31.47	346.13
27893718	22/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
27893726	22/11/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27893731	22/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.0000	4.6000	CUBIC MI	40.1700	184.78	18.48	203.26
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27893718	22/11/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27893740	23/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893751	23/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		BRINGELLY	165 JERSEY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
27893740	23/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893760	23/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
25761554	27/11/23	BLACKTOWN	TRUCK TRANSFER PER KM		49.0000	KILOMET	1.5400	75.46	7.55	83.01
		BLACKTOWN	259 RIVERSTONE RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
25761519	27/11/23	BLACKTOWN	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	13.5000	7.2000	CUBIC MI	43.1400	310.64	31.06	341.70
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	27/11/23	BLACKTOWN	TRUCK TRANSFER PER KM		49.0000	KILOMET	1.5400	75.46	7.55	83.01
25761544	27/11/23	BLACKTOWN	57 STATION RD SEVEN HILLS CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25761534	27/11/23	BLACKTOWN	51 Huntingwood Dr Huntingwood CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
27893834	28/11/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27893824	28/11/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

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27893839	29/11/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	50.2900	352.00	35.20	387.20
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27893848	29/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
27893839	29/11/23	BRINGELLY	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27893877	30/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893883	30/11/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	30/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893857	30/11/23	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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893867	30/11/23	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
27893877	30/11/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27893867	30/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27893849	30/11/23	BRINGELLY	42 Winbourne Rd Mulgoa CARTAGE OTHER PER KM PER CU M	18.5000	6.6000	CUBIC MI	49.1000	324.03	32.40	356.43
Total EARNINGS								11,956.63	1,195.75	13,152.38

Carter No: 12991, Truck 10791,XW67HG**EARNINGS**

27893597	16/11/23	BRINGELLY	GLENMORE PKWY GLENMORE PARK CARTAGE OTHER PER KM PER CU M	23.5000	7.2000	CUBIC MI	55.0400	396.32	39.63	435.95
27893582	16/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893588	16/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893606	16/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1953, ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27893614	17/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27893623	17/11/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	41.3600	99.26	9.93	109.19
		BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7700	22.66	2.27	24.93

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	17/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893639	17/11/23	BRINGELLY	757-769 Mamre Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	21.5000	7.4000	CUBIC MI	52.6600	389.72	38.97	428.69
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893647	17/11/23	BRINGELLY	16 Crusader St Austral CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27893632	17/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	45 Eighth Ave Austral CARTAGE OTHERPER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
27893647	17/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26542411	18/11/23	NARELLAN	21 Matavai St Cobbitty CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26542419	18/11/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		NARELLAN	O'Sullivan Rd Leumeah CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
27893675	20/11/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	48.5700	48.57	4.86	53.43
		BRINGELLY	Mamre Rd Kemps Creek CARTAGE OTHERPER KM PER CU M	23.5000	2.0000	CUBIC MI	55.0500	110.09	11.01	121.10
27893662	20/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.1000	CUBIC MI	52.6600	373.92	37.39	411.31
27893652	20/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893706	21/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.5000	CUBIC MI	41.9500	314.66	31.47	346.13
27893680	21/11/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	28.0000	7.0000	CUBIC MI	60.4000	422.80	42.28	465.08
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27893694	21/11/23	BRINGELLY	Luddenham Rd Luddenham 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		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27893722	22/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27893714	22/11/23	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
27893733	22/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	143 Heath Rd Leppington CARTAGE OTHER PER KM PER CU M	10.5000	3.8000	CUBIC MI	39.5800	150.39	15.04	165.43
27893722	22/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
27893744	23/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94

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27893753	23/11/23	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
27893762	23/11/23	BRINGELLY	300 PARK RD Wallacia CARTAGE OTHERPER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
27893744	23/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893778	24/11/23	BRINGELLY	22 ELDRED ST SILVERDALE CARTAGE OTHER PER KM PER CU M	21.5000	0.8000	CUBIC MI	52.6600	42.13	4.21	46.34
		BRINGELLY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	46.6900	102.72	10.27	112.99
27893772	24/11/23	BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.5000	CUBIC MI	41.9500	314.66	31.47	346.13
27893790	24/11/23	BRINGELLY	Anton Rd Luddenham CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27893795	24/11/23	BRINGELLY	165 Jersey Rd Bringelly CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
27893784	24/11/23	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		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893813	27/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27893804	27/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		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
27893799	27/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27893820	27/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	165 JERSEY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
27893833	28/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50
	28/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893825	28/11/23	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	26.0000	5.0000	CUBIC MI	58.0200	290.10	29.01	319.11
27893840	29/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44

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27893847	29/11/23	BRINGELLY	136 Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	23.0000	0.8000	CUBIC MI	54.4500	43.56	4.36	47.92
		BRINGELLY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	48.1000	105.82	10.58	116.40
27893840	29/11/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	50.2900	352.00	35.20	387.20
27893884	30/11/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	BAKERS LANE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	4.0000	CUBIC MI	53.8600	215.42	21.54	236.96
27893860	30/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		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
27893850	30/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
27893878	30/11/23	BRINGELLY	Herd St Oran Park CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
27893873	30/11/23	BRINGELLY	Herd St Oran Park CARTAGE OTHER PER KM PER CU M	10.5000	7.5000	CUBIC MI	39.5700	296.81	29.68	326.49
Total EARNINGS								12,344.61	1,234.54	13,579.15

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

393698	16/10/23	PRESTONS	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26395854	18/10/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26395898	18/10/23	GRANVILLE	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26541732	23/10/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26541744	23/10/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26725670	16/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725658	16/11/23	SMITHFIELD	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	23.0000	3.0000	CUBIC MI	54.4500	163.35	16.34	179.69
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	16/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725654	16/11/23	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
26725670	16/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78

Document No : 226910-1230

PNR TRUCKING PTY LTD

Date : 30/11/23

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)
26725654	16/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26725670	16/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725690	17/11/23	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
26725702	17/11/23	SMITHFIELD	SAMMUT ST, SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
26725672	17/11/23	SMITHFIELD	SAMMUT ST SMITHFIELD CARTAGE OTHERPER KM PER CU M	2.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26725693	17/11/23	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
26725709	17/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
26725679	17/11/23	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		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26542417	18/11/23	NARELLAN	O'Sullivan Rd Leumeah CARTAGE OTHER PER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
26542406	18/11/23	NARELLAN	21 Matavai St Cobbitty CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26725728	20/11/23	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
26725738	20/11/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725733	20/11/23	SMITHFIELD	3 Mark St Canley Heights CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26725722	20/11/23	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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725728	20/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725755	21/11/23	SMITHFIELD	29 James St Fairfield East CARTAGEOTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26725769	21/11/23	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
	21/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
26725760	21/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	21/11/23	SMITHFIELD	29 James St Fairfield East CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26725747	21/11/23	SMITHFIELD	29 James St Fairfield East CARTAGEOTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61

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26725787	22/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725773	22/11/23	SMITHFIELD	51 Water St Cabramatta West CARTAGEOTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725787	22/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		61.0000	MINUTE	1.6300	99.43	9.94	109.37
		SMITHFIELD	Lagana Pl Wetherill Park CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26725795	22/11/23	SMITHFIELD	125 Targo Rd Pendle Hill CARTAGE OTHER PER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
26725798	22/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	22/11/23	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
26725795	22/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
26725781	22/11/23	SMITHFIELD	4 Terminal Pl Merrylands CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
395768	23/11/23	PRESTONS	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	28.0000	5.0000	CUBIC MI	60.4000	302.00	30.20	332.20
26725815	23/11/23	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		10.0000	MINUTE	1.6300	16.30	1.63	17.93
395746	23/11/23	PRESTONS	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
395784	23/11/23	PRESTONS	1010 Bulli Appin Rd Appin CARTAGE OTHER PER KM PER CU M	44.0000	4.0000	CUBIC MI	79.4400	317.76	31.78	349.54
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
395746	23/11/23	PRESTONS	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	28.0000	7.0000	CUBIC MI	60.4000	422.80	42.28	465.08
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725838	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26725850	24/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26725842	24/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		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
26725833	24/11/23	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
26725827	24/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
26725822	24/11/23	SMITHFIELD	Hamilton Rd Fairfield West CARTAGEOTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26725859	25/11/23	SMITHFIELD	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26725853	25/11/23	SMITHFIELD	139 VICTORIA RD PARRAMATTA CARTAGEOTHER PER KM PER CU M	11.0000	7.8000	CUBIC MI	40.1700	313.33	31.33	344.66
26725883	27/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	55 CURTIN ST CABRAMATTA CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26725893	27/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
26725867	27/11/23	SMITHFIELD	11 Gowrie Cres Westmead CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26725889	27/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26725872	27/11/23	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
26725877	27/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
26725906	28/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725900	28/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26725913	28/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
	28/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725914	29/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725919	29/11/23	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
26725933	30/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725938	30/11/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26725933	30/11/23	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
26725930	30/11/23	SMITHFIELD	19 Lester Rd Greystanes CARTAGE OTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
26725946	30/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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	30/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26725942	30/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
		SMITHFIELD	112 Fairfield Rd Guildford West CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
26725925	30/11/23	SMITHFIELD	19 Lester Rd Greystanes CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26725930	30/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544473	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
26395898	18/10/23	GRANVILLE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	105.6700	105.67	10.57	116.24
Total EARNINGS								13,396.80	1,339.74	14,736.54

Carter No: 12991, Truck 10793.2,XW61HG**EARNINGS**

26725236	10/10/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	37.2200	55.83	5.58	61.41
26725325	13/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
393888	19/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725325	13/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	43.3100	43.31	4.33	47.64
26541783	24/10/23	NARELLAN	TRUCK TRANSFER PER KM		1.0000	KILOMET	27.7200	27.72	2.77	30.49
394362	27/10/23	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	29.2600	29.26	2.93	32.19
Total EARNINGS								188.27	18.83	207.10

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

ADJUSTMEN	30/09/23		SEPTEMBER JINDABYNE TOP UP		1.0000	EACH	26,290.6400	26,290.64	2,629.06	28,919.70
			SEPTEMBER NIGHT SHIFT TOP UP		1.0000	EACH	7,224.1900	7,224.19	722.42	7,946.61
	31/10/23		OCTOBER JINDABYNE TOP UP		1.0000	EACH	23,236.2600	23,236.26	2,323.63	25,559.89
Total EARNINGS								56,751.09	5,675.11	62,426.20

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

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JNL071223	30/11/23		REPAYMENT 5 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	\$149,025.27	\$14,903.67	\$163,928.94
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