

Holcim Australia Pty Ltd
ABN: 87099732297
Area: 42

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 04.04.2023

Payment for Truck: 20007364 TRK,CON,4367,MELB,KIRAT HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
01.03.2023	51125554	4.000	4.00	M3	10	Normal @ 31.15	124.60	BENRAB PAVING PTY LTD,OAKLEIGH 63 HATTER STREET,OAKLEIGH	
01.03.2023	51125554					EXTRA,SRV,WAIT TIME PAY	25.95		
01.03.2023	51125568	4.000	4.00	M3	21	Normal @ 40.39	161.56	LIBERTY IMPROVEMENTS PTY LTD,MALVERN, 24 COONIL CRESC *FIRM,MALVERN,	
01.03.2023	51125568					CONCRETE RETURN	83.20		
01.03.2023	51125568					EXTRA,SRV,WAIT TIME PAY	17.30		
01.03.2023	51125582	5.000	5.00	M3	23	Normal @ 42.07	210.35	KELLER PTY LTD,#N6 EAST MONT ALBERT, GATE N6 332 M,#N6 EAST	
01.03.2023	51125582					EXTRA,SRV,WAIT TIME PAY	8.65		
02.03.2023	51125503	6.500	6.50	M3	23	Normal @ 42.07	273.46	KELLER PTY LTD,#WEST - SURREY HILLS, 1 BLACKBURN S,#WEST -	
02.03.2023	51125537	6.000	6.00	M3	18	Normal @ 37.87	227.22	LAING O'ROURKE AUSTRALIA CONST P/L,#MONT ALBERT, 6 LORNE PDE *L/M:4:2,#MON	
02.03.2023	51125600	7.000	7.00	M3	15	Normal @ 35.35	247.45	GEOTECHNICAL ENGINEERING, Glen Huntly ETNA STREET, Glen Hun	
02.03.2023	51125613	7.000	7.00	M3	24	Normal @ 42.91	300.37	KELLER PTY LTD,#RIG 5 -MONT ALBERT, GATE N6 332 M,#RIG 5 -	
02.03.2023	51125629	7.000	7.00	M3	24	Normal @ 42.91	300.37	KELLER PTY LTD,#RIG 5 -MONT ALBERT, GATE N6 332 M,#RIG 5 -	
04.03.2023	51125736	7.000	7.00	M3	16	Normal @ 36.19	253.33	BROWNS PILING PTY LTD,CAULFIELD NTH, STATION ST *FIRM *,CAULFIEL	
04.03.2023	51125754	7.000	7.00	M3	15	Normal @ 35.35	247.45	BROWNS PILING PTY LTD,CAULFIELD NTH, STATION ST *FIRM *,CAULFIEL	
04.03.2023	51125754					EXTRA,SRV,WAIT TIME PAY	38.06		
06.03.2023	51125799	5.000	5.00	M3	10	Normal @ 31.15	155.75	BENRAB PAVING PTY LTD,OAKLEIGH 3 HATTER ST *FIRM *PLS,OAKLEIGH	
06.03.2023	51125799					EXTRA,SRV,WAIT TIME PAY	46.71		
06.03.2023	51125809	6.200	6.20	M3	24	Normal @ 42.91	266.04	KELLER PTY LTD,#MONT ALBERT, GATE N6 332 MONT ALB,#MONT AL	
06.03.2023	51125824	5.300	5.30	M3	23	Normal @ 42.07	222.97	KELLER PTY LTD,#WEST - SURREY HILLS, UNION RD *NT,#WEST -	
06.03.2023	51125824					CONCRETE RETURN	114.40		
06.03.2023	51125824					EXTRA,SRV,WAIT TIME PAY	39.79		
20.03.2023	51126405	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,Oakleigh South 1126, Centre Road,Oakleigh	
20.03.2023	51126413	7.000	7.00	M3	17	Normal @ 36.86	258.02	KELLER PTY LTD,#WEST -N2 SURREY HILLS 24 STIRLING,#WEST -N	
21.03.2023	51126428	4.000	4.00	M3	18	Normal @ 37.69	150.76	CIVIL INFRASTRUCTURE GROUP PTY LTD,# MONT ALBERT, 6 BERESFORD ST,# MONT A	
21.03.2023	51126441	5.200	5.20	M3	10	Normal @ 31.05	161.46	BENRAB PAVING PTY LTD,OAKLEIGH, 16 EASTGATE ST *FIRM,OAKLEIGH	
21.03.2023	51126441					EXTRA,SRV,WAIT TIME PAY	20.52		
21.03.2023	51126466	6.000	6.00	M3	10	Normal @ 31.05	186.30	PITTECH,MOORABIN, 1 CAPELLA CR,MOORABIN	
21.03.2023	51126466					EXTRA,SRV,WAIT TIME PAY	116.28		
22.03.2023	51126474	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,40MPA--Oakleigh South 1126, Centre,40MPA--Oa	
22.03.2023	51126506	7.000	7.00	M3	13	Normal @ 33.54	234.78	DAYEL TRADING,ORMOND, 20 CADBY AVE *FIRM *NTR,ORMOND,	
22.03.2023	51126506					CONCRETE RETURN	61.44		
22.03.2023	51126506					EXTRA,SRV,WAIT TIME PAY	129.96		
22.03.2023	64240368	3.000	3.00	M3	18	Normal @ 37.69	113.07	*THE POOL GROUP PTY LTD,MALVERN, 3 EVA ST *FIRM,MALVERN,	
22.03.2023	64240368					CONCRETE RETURN	87.04		
23.03.2023	51126533	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 2 - Oakleigh South 1126, Cent,RIG 2 -	
23.03.2023	51126533					EXTRA,SRV,WAIT TIME PAY	5.13		
23.03.2023	51126547	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 1 - Oakleigh South 1126, Cent,RIG 1 -	
23.03.2023	51126547					EXTRA,SRV,WAIT TIME PAY	42.75		
23.03.2023	51126557	4.000	4.00	M3	16	Normal @ 36.03	144.12	GEARON CIVIL PTY LTD,CAULFIELD EAST, 2 BOORAN RD *,CAULFIEL	
23.03.2023	51126557					EXTRA,SRV,WAIT TIME PAY	59.85		
23.03.2023	51126580	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 2 - Oakleigh South 1126, Cent,RIG 2 -	
23.03.2023	51126580					EXTRA,SRV,WAIT TIME PAY	1.71		
24.03.2023	51126594	7.000	7.00	M3	5	Normal @ 26.90	188.30	BROWNS PILING PTY LTD,CLAYTON 14 MCNAUGHTON RD *FIRM *TE,CLAYTON	
24.03.2023	51126594					EXTRA,SRV,WAIT TIME PAY	34.20		
24.03.2023	51126623	2.000	3.00	M3	17	Normal @ 36.86	110.58	METRO ASPHALT PTY LTD,CAMBERWELL, 38 COOLOONGATTA RD *REA,CAMBERWE	
24.03.2023	51126623					EXTRA,SRV,WAIT TIME PAY	23.94		
24.03.2023	51126647	3.000	3.00	M3	16	Normal @ 36.03	108.09	GRANTSCAPES CONSTRUCTIONS PTY LTD,MITCHAM, 27 HALLS PARADE *PERMEABLE,MITCH	
24.03.2023	64240390	6.000	6.00	M3	18	Normal @ 37.69	226.14	*SALTWATER POOLS AND LANDSCAPES PTY,BRIGHTON, 362 ST KILDA ST *FIRM,BRIGHT	
24.03.2023	64240390					EXTRA,SRV,WAIT TIME PAY	29.07		
25.03.2023	51126665	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 2 - Oakleigh South 1126, Cent,RIG 2 -	
25.03.2023	51126679	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 2 - Oakleigh South 1126, Cent,RIG 2 -	

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GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 04.04.2023

Payment for Truck: 20007364 TRK,CON,4367,MELB,KIRAT HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
25.03.2023	51126679					EXTRA,SRV,WAIT TIME PAY	27.36		
27.03.2023	51126713	7.200	7.20	M3	25	Normal @ 43.50	313.20	CHIFLEY CROFT PTY LTD,RINGWOOD NORTH, 83 WONGA RD *G2G *F,RINGWOOD	
27.03.2023	64240406	7.300	7.30	M3	7	Normal @ 28.56	208.49	*CONC-CREATE,KEYSBOURGH 855 SPRINGVALE RD *FIRM,KEYSBOUR	
28.03.2023	51126726	7.000	7.00	M3	18	Normal @ 37.69	263.83	CAPITAL CONCRETE CONSTRUCTION PTY L,BRIGHTON, 4 SEACOMBE GRV *FIRM *T,BRI	
28.03.2023	51126726					EXTRA,SRV,WAIT TIME PAY	92.34		
28.03.2023	51126748	5.200	5.20	M3	9	Normal @ 30.22	157.15	S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M	
28.03.2023	51126758	7.000	7.00	M3	18	Normal @ 37.69	263.83	CAPITAL CONCRETE CONSTRUCTION PTY L,BRIGHTON, 4 SEACOMBE GRV *FIRM *T,BRI	
28.03.2023	51126775	7.000	7.00	M3	18	Normal @ 37.69	263.83	CAPITAL CONCRETE CONSTRUCTION PTY L,BRIGHTON, 4 SEACOMBE GRV *FIRM *T,BRI	
28.03.2023	51126789	7.000	7.00	M3	18	Normal @ 37.69	263.83	CAPITAL CONCRETE CONSTRUCTION PTY L,BRIGHTON, 4 SEACOMBE GRV *FIRM *T,BRI	
29.03.2023	51126797	7.000	7.00	M3	8	Normal @ 29.39	205.73	BROWNS PILING PTY LTD,RIG 2 - Oakleigh South 1126, Cent,RIG 2 -	
29.03.2023	51126797					EXTRA,SRV,WAIT TIME PAY	6.84		
29.03.2023	51126813	3.000	3.00	M3	9	Normal @ 30.22	90.66	S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *N,LEFT - M	
30.03.2023	51126824	7.000	7.00	M3	14	Normal @ 34.37	240.59	WAGSTAFF PILING P/L,MENTONE, 75 NAPLES RD * *TEST,MENTONE,	
30.03.2023	51126824					CONCRETE RETURN	40.96		
30.03.2023	51126824					EXTRA,SRV,WAIT TIME PAY	71.82		
30.03.2023	51126841	5.200	5.20	M3	9	Normal @ 30.22	157.15	S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M	
30.03.2023	51126856	3.500	3.50	M3	18	Normal @ 37.69	131.92	LAING O'ROURKE AUSTRALIA CONST P/L,SURREY HILLS, 417 CANTERBURY RD *TE,SURR	
30.03.2023	51126856					CONCRETE RETURN	112.64		
31.03.2023	51126918	7.000	7.00	M3	16	Normal @ 36.03	252.21	DAYEL TRADING,HAMPTON, 80 ORLANDO ST *READY 7:30,HAMPTON,	
31.03.2023	51126918					EXTRA,SRV,WAIT TIME PAY	25.65		
31.03.2023	51126943	6.900	6.90	M3	18	Normal @ 37.69	260.07	ASTERN GROUP PTY LTD,#MONT ALBERT, 3 GORDON ST *FIRM *,#MONT AL	
31.03.2023	51126966	6.900	6.90	M3	23	Normal @ 41.84	288.70	ASTERN GROUP PTY LTD,#MONT ALBERT, 3 GORDON ST *FIRM *,#MONT AL	
31.03.2023	51126966					EXTRA,SRV,WAIT TIME PAY	15.39		
Total Income:							11,052.79		
Total GST Paid:							1,105.28		
Total for Truck: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
46		274.400	275.40	M3	688	12,158.07			

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 04.04.2023

Payment for Truck: 20008744 TRK,QRY,3188,MELB,KIRAT HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
01.03.2023	38513612	39.340	39.34	TO	12	Normal @ 5.14	202.35	SYMAL INFRASTRUCTURE,PAKENHAM; CAMPBELL ST VIA RACECOURS,PAKENHAM	
01.03.2023	38902143	39.660	39.66	TO	70	Normal @ 11.16	442.76	Seaford VIC Concrete,23-25 Pascal Road,SEAFORD	
02.03.2023	38687324	38.340	38.34	TO	31	Normal @ 7.12	272.82	SEYMOUR WHYTE CONSTRUCTION,"KOO WEE RUP 40 MCKAYS RD EX386 T/D,"KOO WEE	
07.03.2023	37776149	39.280	39.28	TO	102	Normal @ 14.49	568.99	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
08.03.2023	38514485	39.200	39.20	TO	16	Normal @ 5.56	217.90	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
08.03.2023	38514517	39.320	39.32	TO	16	Normal @ 5.56	218.57	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
08.03.2023	38514536	39.320	39.32	TO	16	Normal @ 5.56	218.57	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
08.03.2023	38514557	39.280	39.28	TO	16	Normal @ 5.56	218.35	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
08.03.2023	38514585	39.340	39.34	TO	12	Normal @ 5.14	202.35	JOHN HOLLAND-NWPA-AGGR,PAKENHAM, RYAN RD GATE 14 EX 385 T,PAKENHAM	
08.03.2023	38514613	39.420	39.42	TO	12	Normal @ 5.14	202.76	JOHN HOLLAND-NWPA-AGGR,PAKENHAM, RYAN RD GATE 14 EX 385 T,PAKENHAM	
09.03.2023	37776344	39.320	39.32	TO	102	Normal @ 14.49	569.57	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
09.03.2023	38514637	38.080	38.08	TO	31	Normal @ 7.12	270.97	INT TFR TO LYNDHURST VIC CONCRETE,Hallam Road,HAMPTON PARK	
09.03.2023	38514661	38.940	38.94	TO	26	Normal @ 6.60	256.88	GREENRIDGE PROPERTIES PTY LTD,"CLYDE NTH, VERDANT/PORTOBELLO BLVD,"CLYDE N	
09.03.2023	38514705	39.620	39.62	TO	26	Normal @ 6.60	261.36	GREENRIDGE PROPERTIES PTY LTD,"CLYDE NTH, VERDANT/PORTOBELLO BLVD,"CLYDE N	
10.03.2023	37776442	39.060	39.06	TO	74	Normal @ 11.58	452.28	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
10.03.2023	38902376	39.720	39.72	TO	94	Normal @ 13.66	542.38	Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD	
10.03.2023	38902388	39.440	39.44	TO	70	Normal @ 11.16	440.30	Seaford VIC Concrete,23-25 Pascal Road,SEAFORD	
11.03.2023	37776482	39.200	39.20	TO	35	Normal @ 7.53	295.21	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
11.03.2023	38515044	38.820	38.82	TO	38	Normal @ 7.84	304.44	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
11.03.2023	38515072	39.220	39.22	TO	38	Normal @ 7.84	307.58	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
14.03.2023	38515095	39.020	39.02	TO	26	Normal @ 6.60	257.40	GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT	
14.03.2023	38515152	39.660	39.66	TO	50	Normal @ 9.09	360.43	INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER	
14.03.2023	38687742	38.400	38.40	TO	26	Normal @ 6.60	253.31	INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM	
14.03.2023	38687756	39.360	39.36	TO	20	Normal @ 5.97	235.13	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
15.03.2023	38515237	38.900	38.90	TO	50	Normal @ 9.09	353.52	INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER	
15.03.2023	38515339	38.700	38.70	TO	16	Normal @ 5.56	215.12	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
15.03.2023	38687793	38.760	38.76	TO	26	Normal @ 6.60	255.69	INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM	
15.03.2023	38902459	39.960	39.96	TO	60	Normal @ 10.13	404.63	Lyndhurst VIC Concrete,274 Hallam Road,HAMPTON PARK	
16.03.2023	37776746	39.240	39.24	TO	102	Normal @ 14.49	568.41	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
16.03.2023	38515461	39.500	39.50	TO	50	Normal @ 9.09	358.97	INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER	
16.03.2023	38515522	39.240	39.24	TO	45	Normal @ 8.57	336.24	INT TFR TO SEAFORD VIC CONCRETE,Lot 71 Pascal Road,SEAFORD	
17.03.2023	37776828	39.400	39.40	TO	102	Normal @ 14.49	570.73	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
17.03.2023	38902503	39.920	39.92	TO	60	Normal @ 10.13	404.23	Lyndhurst VIC Concrete,274 Hallam Road,HAMPTON PARK	
17.03.2023	38902523	39.700	39.70	TO	60	Normal @ 10.13	402.00	Lyndhurst VIC Concrete,274 Hallam Road,HAMPTON PARK	
18.03.2023	37776939	39.320	39.32	TO	97	Normal @ 13.97	549.16	NEL Manningham Mobile VIC Concrete,26-28 Greenaway street,Bulleen	
20.03.2023	37776972	39.260	39.26	TO	102	Normal @ 14.49	568.70	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
20.03.2023	37777022	39.640	39.64	TO	35	Normal @ 7.53	298.52	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
20.03.2023	38902530	39.920	39.92	TO	70	Normal @ 11.16	445.66	Seaford VIC Concrete,23-25 Pascal Road,SEAFORD	
20.03.2023	38902558	39.920	39.92	TO	70	Normal @ 11.16	445.66	Seaford VIC Concrete,23-25 Pascal Road,SEAFORD	
21.03.2023	37777063	39.140	39.14	TO	35	Normal @ 7.53	294.76	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
21.03.2023	38516086	39.500	39.50	TO	16	Normal @ 5.56	219.57	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
21.03.2023	38516139	38.660	38.66	TO	16	Normal @ 5.56	214.90	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
21.03.2023	38687998	39.300	39.30	TO	26	Normal @ 6.60	259.25	INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM	
21.03.2023	38902589	39.740	39.74	TO	72	Normal @ 11.37	451.90	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
21.03.2023	56676972					EXTRA,CART, WAITING-TIME-HR,HOU	210.00		
22.03.2023	37777139	39.220	39.22	TO	102	Normal @ 14.49	568.12	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
22.03.2023	38516425	39.360	39.36	TO	38	Normal @ 7.84	308.67	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
23.03.2023	38516490	39.080	39.08	TO	16	Normal @ 5.56	217.23	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
23.03.2023	38592576	39.300	39.30	TO	9	Normal @ 4.83	189.90	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
23.03.2023	38688260	39.500	39.50	TO	105	Normal @ 14.80	584.48	INT TFR TO ROSEBUD VIC CONCRETE,Colchester Road & David Court,ROSEBUD	
23.03.2023	38902606	39.880	39.88	TO	94	Normal @ 13.66	544.57	Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD	

GROSS CARTAGE INCOME STATEMENT

Owner: 321220

KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 04.04.2023

Payment for Truck: 20008744 TRK,QRY,3188,MELB,KIRAT HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
24.03.2023	38516713	39.160	39.16	TO	16	Normal @ 5.56	217.68	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
24.03.2023	38516742	39.380	39.38	TO	16	Normal @ 5.56	218.90	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
24.03.2023	38516781	39.660	39.66	TO	16	Normal @ 5.56	220.46	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
24.03.2023	38516828	39.640	39.64	TO	16	Normal @ 5.56	220.35	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
24.03.2023	38516867	39.170	39.17	TO	16	Normal @ 5.56	217.73	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
24.03.2023	38516891	39.120	39.12	TO	9	Normal @ 4.83	189.03	INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM	
25.03.2023	37777325	39.180	39.18	TO	102	Normal @ 14.49	567.54	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
25.03.2023	37777347	39.360	39.36	TO	102	Normal @ 14.49	570.15	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
25.03.2023	38516904	39.160	39.16	TO	92	Normal @ 13.45	526.60	Leongatha South VIC Quarry,Whitelaws Track,LEONGATHA SOUTH	
27.03.2023	37777407	39.520	39.52	TO	102	Normal @ 14.49	572.47	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
27.03.2023	38516963	38.980	38.98	TO	38	Normal @ 7.84	305.69	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
27.03.2023	38517016	39.080	39.08	TO	38	Normal @ 7.84	306.48	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
27.03.2023	38517079	39.460	39.46	TO	31	Normal @ 7.12	280.79	INT TFR TO LYNDHURST VIC CONCRETE,Hallam Road,HAMPTON PARK	
27.03.2023	38688509	38.840	38.84	TO	26	Normal @ 6.60	256.22	INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM	
27.03.2023	38902681	38.560	38.56	TO	48	Normal @ 8.88	342.42	Pakenham VIC Concrete,Lot 4 Campbell Street,PAKENHAM	
28.03.2023	38517174	39.140	39.14	TO	16	Normal @ 5.56	217.57	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
28.03.2023	38517293	39.380	39.38	TO	38	Normal @ 7.84	308.83	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
28.03.2023	38517343	39.040	39.04	TO	38	Normal @ 7.84	306.16	Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE	
29.03.2023	38517367	38.720	38.72	TO	26	Normal @ 6.60	255.42	GREENRIDGE PROPERTIES PTY LTD,CLYDE , 1895 BALLARTO RD STG 12 EX 3,CLYDE , 1	
29.03.2023	38517416	39.060	39.06	TO	26	Normal @ 6.60	257.67	GREENRIDGE PROPERTIES PTY LTD,CLYDE , 1895 BALLARTO RD STG 12 EX 3,CLYDE , 1	
29.03.2023	38517516	39.180	39.18	TO	45	Normal @ 8.57	335.73	INT TFR TO SEAFORD VIC CONCRETE,Lot 71 Pascal Road,SEAFORD	
29.03.2023	38688597	38.660	38.66	TO	26	Normal @ 6.60	255.03	INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM	
30.03.2023	38517577	39.320	39.32	TO	50	Normal @ 9.09	357.34	INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER	
30.03.2023	38517638	38.660	38.66	TO	16	Normal @ 5.56	214.90	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
30.03.2023	38517703	39.240	39.24	TO	16	Normal @ 5.56	218.12	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
30.03.2023	38517767	39.280	39.28	TO	16	Normal @ 5.56	218.35	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
30.03.2023	38517823	39.080	39.08	TO	16	Normal @ 5.56	217.23	JOHN HOLLAND-NWPA-AGGR,NAR NAR GOON , 205 OAKVIEW LANE EX,NAR NAR	
31.03.2023	37777702	39.360	39.36	TO	97	Normal @ 13.97	549.72	NEL Manningham Mobile VIC Concrete,26-28 Greenaway street,Bulleen	
31.03.2023	38517889	38.880	38.88	TO	41	Normal @ 8.15	317.02	INT TFR TO DROUIN VIC CONCRETE,Roberts Court,DROUIN	
31.03.2023	38688659	38.720	38.72	TO	105	Normal @ 14.80	572.94	INT TFR TO ROSEBUD VIC CONCRETE,Colchester Road & David Court,ROSEBUD	
01.04.2023	37777786	38.720	38.72	TO	102	Normal @ 14.49	560.88	INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY	
01.04.2023	38902912	39.480	39.48	TO	48	Normal @ 8.88	350.59	Pakenham VIC Concrete,Lot 4 Campbell Street,PAKENHAM	
01.04.2023	38902940	39.780	39.78	TO	70	Normal @ 11.16	444.10	Seaford VIC Concrete,23-25 Pascal Road,SEAFORD	
Total Income:							28,783.36		
Total GST Paid:							2,878.34		
Total for Truck: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
83		3,256.390	3,256.39	TO	3,893	31,661.70			
Total for Vendor: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
129		3,530.790	3,531.79	TO	4581	43,819.77			