

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1210

Date : 31/05/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$432,435.51
GST Payable	\$43,245.82
Total	\$475,681.33

Contact Name: Kathryn Gafa
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Date : 31/05/23

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)
Carter No: 13819, Truck 10470,XN23GD										
EARNINGS										
25518997	20/12/22	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		2.0000	EACH	23.5700	47.14	4.71	51.85
25519001	20/12/22	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		2.0000	EACH	23.5700	47.14	4.71	51.85
25644387	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		23.0000	MINUTE	1.9500	44.85	4.49	49.34
25644539	15/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644526	15/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644570	16/02/23	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25644690	21/02/23	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25644994	02/03/23	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25525253	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25525224	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525629	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
26538051	22/03/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
140789	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		41.0000	MINUTE	1.9500	79.95	8.00	87.95
140826	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
385464	16/05/23	PRESTONS	400 MOOREBANK AVE MOOREBANK CARTAGEOTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
26538933	16/05/23	NARELLAN	180 SPRINGS RD SPRING FARM CARTAGEOTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
385441	16/05/23	PRESTONS	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	44.3400	133.02	13.30	146.32
26538933	16/05/23	NARELLAN	TRUCK TRANSFER PER KM		124.0000	KILOMET	2.2500	279.00	27.90	306.90
27186166	17/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25843010	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25843037	18/05/23	BOTANY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25843021	18/05/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.4000	CUBIC MI	39.3900	173.32	17.33	190.65
25843010	18/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
27186277	19/05/23	FOURTH AVE	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186253	19/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	44.3400	305.95	30.60	336.55

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		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25647157	24/05/23	BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25647134	24/05/23	BROOKVALE	2B Surf Rd Whale Beach CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	56.9900	341.94	34.19	376.13
25647123	24/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25531011	25/05/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25531044	25/05/23	ARTARMON	17 Belmont Ave Wollstonecraft CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	36.6400	109.92	10.99	120.91
25531011	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25531116	25/05/23	ARTARMON	88 Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25647227	26/05/23	BROOKVALE	MYAHGAH RD MOSMAN CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25647214	26/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	WIRREANDA RD N INGLESIDE CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
	26/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26004678	30/05/23	CITY	46 ST THOMAS ST BRONTE CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
26004733	30/05/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26004678	30/05/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25843564	31/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BOTANY	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
25843577	31/05/23	BOTANY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	16.0000	6.9000	CUBIC MI	50.3900	347.69	34.77	382.46
25843564	31/05/23	BOTANY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25645015	02/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	39.0000	39.00	3.90	42.90
Total EARNINGS								7,891.26	789.14	8,680.40

Carter No: 13819, Truck 10471,XN95FZ

EARNINGS

25521974	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25522002	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25644420	09/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26838342	16/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50

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26838319	16/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25644739	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644729	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644759	23/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26537702	01/03/23	NARELLAN	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25840618	02/03/23	BOTANY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25840569	02/03/23	BOTANY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25840598	02/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25524038	06/03/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25645161	10/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25645173	10/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25645415	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
385431	16/05/23	PRESTONS	TRUCK TRANSFER PER KM		63.0000	KILOMET	2.2500	141.75	14.18	155.93
		PRESTONS	400 MOOREBANK AVE, MOOREBANK ARTARMON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
385446	16/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		PRESTONS	ROBERT INGHAM DR CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	16.5000	7.0000	CUBIC MI	50.9400	356.58	35.66	392.24
385473	16/05/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
25530362	17/05/23	ARTARMON	60 MELBA DR EAST RYDE CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25530387	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25530336	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	42.1400	235.98	23.60	259.58
25530288	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25530313	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01

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25843048	18/05/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25843026	18/05/23	BOTANY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	46.5400	23.27	2.33	25.60
		BOTANY	2 PRINCESS ST ROSE BAY CARTAGE OTHER PER KM PER CU M	12.5000	2.5000	CUBIC MI	46.5400	116.35	11.64	127.99
25843007	18/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843048	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25843007	18/05/23	BOTANY	26-32 IRVINE ST KINGSFORD CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	37.1900	81.82	8.18	90.00
		BOTANY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	37.1900	29.75	2.98	32.73
25843018	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25530626	19/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	56.9900	56.99	5.70	62.69
		ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	22.0000	2.0000	CUBIC MI	56.9900	113.98	11.40	125.38
25530529	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25530573	19/05/23	ARTARMON	FLINDERS AVE St Ives CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25530529	19/05/23	ARTARMON	FLINDERS AVE St Ives CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25647140	24/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25647125	24/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	24/05/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25647140	24/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		0.9000	CUBIC MI	67.3000	60.57	6.06	66.63
		BROOKVALE	2B Surf Rd Whale Beach CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	56.9900	284.95	28.50	313.45
385959	25/05/23	PRESTONS	100 NINTH AVE AUSTRAL CARTAGE OTHERPER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
385944	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
	25/05/23	PRESTONS	CHIPLIN RD EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	38.2900	237.40	23.74	261.14
385979	25/05/23	PRESTONS	39, REGIMENT AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
385959	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26840903	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
26840877	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
26840903	26/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50

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26840891	26/05/23	THORNLEIGH	14 Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
26004762	30/05/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004720	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26004677	30/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26004762	30/05/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26004720	30/05/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26004844	31/05/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26004897	31/05/23	CITY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26004946	31/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26004844	31/05/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
26004897	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26004876	31/05/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25521346	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.7500	6.75	0.68	7.43
26837978	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	13.5000	13.50	1.35	14.85
25521974	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.7500	6.75	0.68	7.43
Total EARNINGS								9,061.80	906.28	9,968.08

Carter No: 13819, Truck 10472,XN74GV

EARNINGS

25644169	03/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644184	03/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25644383	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644394	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25522159	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25522847	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
25523381	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	2.2500	31.50	3.15	34.65
27413608	07/03/23	GLENORIE	TRUCK TRANSFER PER KM		59.0000	KILOMET	2.2500	132.75	13.28	146.03

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140821	23/03/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25645668	29/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26538932	16/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
385466	16/05/23	NARELLAN	CIVIC WAY ORAN PARK CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
385466	16/05/23	PRESTONS	ALEC CAMPBELL DR HOLSWORTHY CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
385486	16/05/23	PRESTONS	MAMRE RD KEMPS CREEK CARTAGE OTHERPER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
25530341	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25530287	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25530310	17/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25530370	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25530341	17/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25530287	17/05/23	ARTARMON	20, BENELONG RD CREMORNE CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
25530393	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
26003235	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
25646952	18/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25530543	19/05/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25530528	19/05/23	BROOKVALE	2A Kennedy PI Bayview CARTAGE OTHERPER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
25647133	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25647144	24/05/23	ARTARMON	FLINDERS AVE St Ives CARTAGE OTHERPER KM PER CU M	15.0000	4.0000	CUBIC MI	49.2900	197.16	19.72	216.88
25647122	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25647160	24/05/23	ARTARMON	107 COXS RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25850510	25/05/23	BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25850497	25/05/23	CARINGBAH	7 Telopea Ave Caringbah South	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25850541	25/05/23	CARINGBAH	459 THE BOULEVARDE, KIRRAWEE	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
25850476	25/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850510	25/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25850476	25/05/23	CARINGBAH	25, BAY RD TAREN POINT	1.0000	0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
25850481	25/05/23	CARINGBAH	25, BAY RD TAREN POINT	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25850490	25/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25850532	25/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25850476	25/05/23	CARINGBAH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
27186530	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
27186516	26/05/23	FOURTH AVE	36 Limpopo Cres Seven Hills	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
27186500	26/05/23	FOURTH AVE	20 Wirrah St Melonba	18.0000	6.4000	CUBIC MI	52.5900	336.58	33.66	370.24
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27888463	26/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
386233	30/05/23	PRESTONS	KIBBY RD Edmondson Park	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
386206	30/05/23	PRESTONS	Kelly St Austral	14.0000	3.6000	CUBIC MI	48.1900	173.48	17.35	190.83
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
386171	30/05/23	PRESTONS	TRUCK TRANSFER PER KM		33.0000	KILOMET	2.2500	74.25	7.43	81.68
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
	30/05/23	PRESTONS	10 Kitchen Pl West Hoxton	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
386275	30/05/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		PRESTONS	KIBBY RD Edmondson Park	5.0000	3.5000	CUBIC MI	38.2900	134.02	13.40	147.42
386266	30/05/23	PRESTONS	KIBBY RD Edmondson Park	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
386256	30/05/23	PRESTONS	KIBBY RD Edmondson Park	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
26004841	31/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63

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26004928	31/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26004883	31/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26004841	31/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
20474985	18/01/23	MOSSVALE	LOT 10 ,20 WYCLIFFE PLACE BOWRAL CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	-329.6300	(329.63)	(32.96)	(362.59)
20474981	18/01/23	MOSSVALE	LOT 10 ,20 WYCLIFFE PLACE BOWRAL CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	-329.6300	(329.63)	(32.96)	(362.59)
20474977	18/01/23	MOSSVALE	LOT 10 ,20 WYCLIFFE PLACE BOWRAL CARTAGE OTHER PER KM PER CU M	18.0000	1.0000	CUBIC MI	-368.1300	(368.13)	(36.81)	(404.94)
		MOSSVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-382.5000	(382.50)	(38.25)	(420.75)
20474990	18/01/23	MOSSVALE	283, KAREELA RD PENROSE CARTAGE OTHER PER KM PER CU M	25.0000	1.0000	CUBIC MI	-422.0300	(422.03)	(42.20)	(464.23)
25644169	03/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
26838772	07/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	20.2500	20.25	2.03	22.28
25645241	14/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	81.0000	81.00	8.10	89.10
25645319	15/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.2500	56.25	5.63	61.88
Total EARNINGS								8,408.49	840.89	9,249.38

Carter No: 12991, Truck 10472.2,XN74GV**EARNINGS**

26536145	24/11/22	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
Total EARNINGS								187.45	18.75	206.20

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

25521743	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25644992	02/03/23	BROOKVALE	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
25848070	06/03/23	CARINGBAH	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
26538072	22/03/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
140818	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
27186133	16/05/23	FOURTH AVE	148 SCIBERRAS AVE SCHOFIELDS CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65

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26900325	17/05/23	WINDSOR	23 Connemara St Box Hill CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
		WINDSOR	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27186187	17/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
26900331	17/05/23	WINDSOR	55 Arcadian Rd Kurrajong CARTAGE OTHER PER KM PER CU M	24.5000	5.4000	CUBIC MI	59.7400	322.60	32.26	354.86
		WINDSOR	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25843009	18/05/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843049	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843022	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843049	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25843038	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843027	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25530582	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25530645	19/05/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25646988	19/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25530618	19/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25530645	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25646988	19/05/23	BROOKVALE	209, SOUTH CREEK RD WHEELER HEIGHTSCARTAGE OTHER PER KM PER CU M	5.5000	3.2000	CUBIC MI	38.8400	124.29	12.43	136.72
		BROOKVALE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
27186454	24/05/23	FOURTH AVE	81 Eskdale St Minchinbury CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	43.2400	194.58	19.46	214.04
27186442	24/05/23	FOURTH AVE	Lidco St Arndell Park CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
25531010	25/05/23	ARTARMON	88 Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
		ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25531034	25/05/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25531077	25/05/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
26840896	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00

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26840910	26/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26840887	26/05/23	THORNLEIGH	14 Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26840876	26/05/23	THORNLEIGH	14 Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26004710	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	166 PATRICK ST HURSTVILLE CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
26004759	30/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
26004676	30/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	30/05/23	CITY	7 ROSEBERY AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
386318	31/05/23	PRESTONS	Moorebank Ave Moorebank CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
386294	31/05/23	PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
		PRESTONS	29 Stuart St Canley Vale CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	47.0900	310.79	31.08	341.87
27183353	07/02/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
381068	09/02/23	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	22.5000	22.50	2.25	24.75
Total EARNINGS								8,415.42	841.56	9,256.98

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

25519650	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25644688	21/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25840488	28/02/23	BOTANY	TRUCK TRANSFER PER KM		7.0000	KILOMET	2.2500	15.75	1.58	17.33
25840588	02/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25848082	06/03/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CARINGBAH	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
382293	09/03/23	PRESTONS	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25645267	14/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525635	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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140812	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25850223	16/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25850194	16/05/23	CARINGBAH	7 Namatjira St Barden Ridge CARTAGEOTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
25850217	16/05/23	CARINGBAH	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
		CARINGBAH	461 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
25850205	16/05/23	CARINGBAH	461 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25850223	16/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
25850194	16/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850232	16/05/23	CARINGBAH	121 Linden St Sutherland CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26900336	17/05/23	WINDSOR	108 Bandon Rd Vineyard CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
		WINDSOR	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	44.3400	88.68	8.87	97.55
26900323	17/05/23	WINDSOR	29 Kensei St Gables CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
26900330	17/05/23	WINDSOR	29 Kensei St Gables CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
26900336	17/05/23	WINDSOR	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
26900323	17/05/23	WINDSOR	TRUCK TRANSFER PER KM		88.0000	KILOMET	2.2500	198.00	19.80	217.80
25646951	18/05/23	BROOKVALE	2A Kennedy Pl Bayview CARTAGE OTHERPER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646965	18/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		280.0000	MINUTE	1.9500	546.00	54.60	600.60
		BROOKVALE	TARONGA ZOO TO BALMORAL BEACH WALKMOSMAN CARTAGE OTHER PER KM PER CUM	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27186266	19/05/23	FOURTH AVE	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	47.0900	32.96	3.30	36.26
		FOURTH AVE	15 Old Trafford Cres North Kellyville CARTAGE OTHER PER KM PER CU M	13.0000	2.3000	CUBIC MI	47.0900	108.31	10.83	119.14
	19/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
27186286	19/05/23	FOURTH AVE	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
27186254	19/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
		FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25530693	20/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
25530675	20/05/23	ARTARMON	37 ARGYLE AVE RYDE CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	20/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25530693	20/05/23	ARTARMON	175 Ben Boyd Rd Neutral Bay CARTAGEOTHER PER KM PER CU M	4.5000	1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
25647055	22/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		BROOKVALE	1 Drew Pl Belrose CARTAGE OTHER PERKM PER CU M	8.0000	2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
25647068	22/05/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	22/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
25850461	24/05/23	CARINGBAH	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	24/05/23	CARINGBAH	459 THE BOULEVARDE, KIRRAWEE NSW 2232, A KIRRAWEE CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	39.3900	177.26	17.73	194.99
25843252	24/05/23	BOTANY	465 PRESIDENT AVE KIRRAWEE CARTAGEOTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
25850456	24/05/23	CARINGBAH	465 PRESIDENT AVE KIRRAWEE CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25843238	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25850495	25/05/23	CARINGBAH	49 Forest Rd Miranda CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25850477	25/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	25/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25850495	25/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25850519	25/05/23	CARINGBAH	7 Telopea Ave Caringbah South CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	37.7400	169.83	16.98	186.81
25850509	25/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25850487	25/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
27186522	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
27186541	26/05/23	FOURTH AVE	1 Jemima St Riverstone CARTAGE OTHER PER KM PER CU M	14.0000	4.6000	CUBIC MI	48.1900	221.67	22.17	243.84
27186507	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
		FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03

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27186649	31/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	31/05/23	FOURTH AVE	HOLLINSWORTH RD Marsden Park CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	44.3400	292.64	29.26	321.90
25644940	01/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25645242	14/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25645295	15/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25645287	15/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25525218	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25525178	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25645763	31/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								9,945.83	994.61	10,940.44

Carter No: 12991, Truck 10474.1,XN60FT**EARNINGS**

26835349	19/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
Total EARNINGS								61.60	6.16	67.76

Carter No: 13819, Truck 10475,XN61FT**EARNINGS**

381124	09/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644497	14/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25840457	27/02/23	BOTANY	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
25644897	28/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644915	28/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644991	02/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25645079	07/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25645126	09/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25525063	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25645376	17/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25525625	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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26538042	22/03/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25526580	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27186105	15/05/23	FOURTH AVE	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	45.9900	308.13	30.81	338.94
385463	16/05/23	PRESTONS	Village Way Wattle Grove CARTAGE OTHER PER KM PER CU M	11.0000	6.9000	CUBIC MI	44.8900	309.74	30.97	340.71
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		145.0000	MINUTE	1.9500	282.75	28.28	311.03
	16/05/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26003091	17/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
27186165	17/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	19.0000	6.7000	CUBIC MI	53.6900	359.72	35.97	395.69
26003044	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
27186165	17/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		33.0000	KILOMET	2.2500	74.25	7.43	81.68
26003091	17/05/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27186238	18/05/23	FOURTH AVE	75 Railway St Mount Druitt CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
27186230	18/05/23	FOURTH AVE	57 STATION RD SEVEN HILLS CARTAGE OTHER PER KM PER CU M	6.5000	0.4000	CUBIC MI	39.9500	15.98	1.60	17.58
		FOURTH AVE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	39.9400	103.84	10.38	114.22
27186219	18/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27186207	18/05/23	FOURTH AVE	22 Roxborough Park Rd Baulkham Hills CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	47.0900	235.45	23.55	259.00
27186252	19/05/23	FOURTH AVE	6 Dorland St Nirimba Fields CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
		FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27186269	19/05/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27186285	19/05/23	FOURTH AVE	109 Wigram St Harris Park CARTAGE OTHER PER KM PER CU M	14.0000	3.0000	CUBIC MI	48.1900	144.57	14.46	159.03
27186252	19/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843239	24/05/23	BOTANY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
		BOTANY	10 ALLAN AVE CLOVELLY CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	42.1400	42.14	4.21	46.35
25843262	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
25843277	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
25843295	24/05/23	BOTANY	147-149 GLEBE POINT RD GLEBE CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
25531037	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70

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25531009	25/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	41.5900	66.54	6.65	73.19
		ARTARMON	20 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	41.5900	58.23	5.82	64.05
		ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
27186521	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
27888453	26/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
27186506	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
		FOURTH AVE	TRUCK TRANSFER PER KM		114.0000	KILOMET	2.2500	256.50	25.65	282.15
26004706	30/05/23	CITY	7 ROSEBERY AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
26004673	30/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
26004731	30/05/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	39.9400	267.60	26.76	294.36
26004772	30/05/23	CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	44.8900	98.76	9.88	108.64
26004673	30/05/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26004772	30/05/23	CITY	90 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.0000	0.8000	CUBIC MI	44.8900	35.91	3.59	39.50
26004842	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26004941	31/05/23	CITY	SCPP SYDNEYWIDE CARTAGE OTHER PERKM PER CU M	10.5000	5.6000	CUBIC MI	44.3400	248.30	24.83	273.13
26004842	31/05/23	CITY	31B CALEDONIA ST PADDINGTON CARTAGEOTHER PER KM PER CU M	9.0000	2.5000	CUBIC MI	42.6900	106.73	10.67	117.40
		CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
	31/05/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	42.7000	21.35	2.14	23.49
26004941	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004904	31/05/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25521910	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25645416	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								8,583.79	858.41	9,442.20

Carter No: 13819, Truck 10476,XN68AQ**EARNINGS**

20540375	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540364	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95

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20540369	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
Total EARNINGS								736.23	73.62	809.85
Carter No: 13819, Truck 10477,XN69AQ										
EARNINGS										
25522445	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25645246	14/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25996323	15/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25525187	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525221	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25645472	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
27186130	16/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	16/05/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
27186143	16/05/23	FOURTH AVE	169 ANNANGROVE RD ANNANGROVE CARTAGE OTHER PER KM PER CU M	18.0000	3.6000	CUBIC MI	52.5900	189.32	18.93	208.25
26002950	17/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26002984	17/05/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26003043	17/05/23	CITY	34, CLEVEDON RD HURSTVILLE CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
26002950	17/05/23	CITY	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35
27186228	18/05/23	FOURTH AVE	Ferrers Rd Horsley Park CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	46.5400	139.62	13.96	153.58
27186209	18/05/23	FOURTH AVE	82 Miller St Mount Druitt CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	47.6400	238.20	23.82	262.02
25530530	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25530609	19/05/23	ARTARMON	FLINDERS AVE St Ives CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25530530	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25530609	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25530554	19/05/23	ARTARMON	25, NUMA RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	41.5900	286.97	28.70	315.67
25530578	19/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25647056	22/05/23	BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.8000	CUBIC MI	47.5600	323.41	32.34	355.75

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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)
	22/05/23	BROOKVALE	58 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	47.5000	6.8000	CUBIC MI	85.0400	578.27	57.83	636.10
25647143	24/05/23	BROOKVALE	396 Sydney Rd Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	37.7400	245.31	24.53	269.84
25647155	24/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25647124	24/05/23	BROOKVALE	58 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	55.3400	221.36	22.14	243.50
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
385941	25/05/23	PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	25/05/23	PRESTONS	10 COOPER AVE MOOREBANK CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
385964	25/05/23	PRESTONS	13TH THIRTEENTH AVE AUSTRAL CARTAGEOTHER PER KM PER CU M	9.0000	2.7000	CUBIC MI	42.6900	115.26	11.53	126.79
385982	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		PRESTONS	108 INGLEBURN RD LEPPINGTON CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	43.2400	129.72	12.97	142.69
385964	25/05/23	PRESTONS	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	42.7000	12.81	1.28	14.09
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25647223	26/05/23	BROOKVALE	WIRREANDA RD N INGLESIDE CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	52.5900	341.84	34.18	376.02
25647212	26/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	WIRREANDA RD N INGLESIDE CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	52.5900	341.84	34.18	376.02
	26/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647336	30/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		BROOKVALE	16 Fisher Rd Dee Why CARTAGE OTHERPER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25647306	30/05/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	2.8000	CUBIC MI	55.8900	156.49	15.65	172.14
		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	55.9000	11.18	1.12	12.30
	30/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.8000	CUBIC MI	41.9200	117.38	11.74	129.12
25647295	30/05/23	BROOKVALE	93A Parkes Rd Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647323	30/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	93A Parkes Rd Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	38.8400	268.00	26.80	294.80
25647295	30/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
386316	31/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		PRESTONS	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	25.0000	6.0000	CUBIC MI	60.2900	361.74	36.17	397.91
386292	31/05/23	PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	31/05/23	PRESTONS	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	25.0000	6.0000	CUBIC MI	60.2900	361.74	36.17	397.91
Total EARNINGS								9,130.40	913.07	10,043.47

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

20540418	16/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
20540405	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540414	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540389	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540400	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540365	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540370	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540410	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540395	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540383	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540377	16/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540426	17/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540437	17/05/23	JINDABYNE	FRIDAY DR THREDBO CARTAGE OTHER PERKM PER CU M	38.0000	2.0000	CUBIC MI	74.5900	149.18	14.92	164.10
20540445	17/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
		JINDABYNE	47, TOWNSEND ST JINDABYNE CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
20540433	17/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.6000	CUBIC MI	36.0900	238.19	23.82	262.01
20540423	17/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540430	17/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540437	17/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	74.5900	74.59	7.46	82.05

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20540451	18/05/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540459	18/05/23	JINDABYNE	BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
20540468	19/05/23	JINDABYNE	WAIST POINT CREELBAY RD CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	54.7900	164.37	16.44	180.81
20540463	19/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540474	19/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540478	19/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540491	19/05/23	JINDABYNE	405 CRANCKY FLAT RD CARTAGE OTHERPER KM PER CU M	20.0000	6.5000	CUBIC MI	54.7900	356.14	35.61	391.75
20540488	19/05/23	JINDABYNE	405 CRANCKY FLAT RD CARTAGE OTHERPER KM PER CU M	20.0000	6.5000	CUBIC MI	54.7900	356.14	35.61	391.75
20540495	19/05/23	JINDABYNE	405 CRANCKY FLAT RD CARTAGE OTHERPER KM PER CU M	20.0000	6.5000	CUBIC MI	54.7900	356.14	35.61	391.75
20540483	19/05/23	JINDABYNE	105, BLACK SALLEE LANE CRACKENBACKCARTAGE OTHER PER KM PER CU M	19.0000	6.5000	CUBIC MI	53.6900	348.99	34.90	383.89
20540498	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540504	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540501	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540514	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540508	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540511	20/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540542	23/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	38.2900	168.48	16.85	185.33
20540538	23/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540545	23/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540555	24/05/23	JINDABYNE	6 WILLOW BAY EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	16.0000	6.7000	CUBIC MI	50.3900	337.61	33.76	371.37
20540559	24/05/23	JINDABYNE	LEESVILE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540562	24/05/23	JINDABYNE	NRMA HOLLIDAY PARK CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
		JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
20540600	26/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.1900	44.63	4.46	49.09
		JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	1.8000	CUBIC MI	37.1900	66.94	6.69	73.63
20540592	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540596	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95

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20540577	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540584	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540588	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540580	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540573	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540613	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540608	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540629	29/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540630	29/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
		JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
20540617	29/05/23	JINDABYNE	JINDABYNE CAR CARE SNOWY RIVER WAYCARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540627	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540624	29/05/23	JINDABYNE	JINDABYNE CAR CARE SNOWY RIVER WAYCARTAGE OTHER PER KM PER CU M	5.0000	5.8000	CUBIC MI	38.2900	222.08	22.21	244.29
20540634	30/05/23	JINDABYNE	JINDABYNE CAR CARE CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540637	30/05/23	JINDABYNE	BURRU LANE HILL TOP (SOUTH) CARTAGEOTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	54.7900	372.57	37.26	409.83
20540648	30/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	47.0900	103.60	10.36	113.96
		JINDABYNE	10, ACACIA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	0.8000	CUBIC MI	47.0900	37.67	3.77	41.44
20540641	30/05/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
20540653	31/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
20540652	31/05/23	JINDABYNE	JINDABYNE CAR CARE CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
20540655	31/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
20540653	31/05/23	JINDABYNE	BANJO PATERSON HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
Total EARNINGS								14,111.28	1,411.14	15,522.42

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

26836250	15/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413400	18/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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27413412	19/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413421	21/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26836473	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26836457	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413444	23/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413442	23/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26836566	24/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27413446	24/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26836553	24/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27181949	28/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27181933	28/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25516791	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26836683	29/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26837589	16/01/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26837619	17/01/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413563	20/01/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25520545	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25520511	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25521422	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26838366	18/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25523031	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
26838600	27/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26838677	01/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		81.0000	KILOMET	1.5400	124.74	12.47	137.21
27413625	16/05/23	GLENORIE	1 Bilby PI Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413628	16/05/23	GLENORIE	1 Bilby PI Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413630	16/05/23	GLENORIE	1 Bilby PI Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
27413631	16/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	6.9000	CUBIC MI	38.9800	268.96	26.90	295.86
27413632	16/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	2.4000	CUBIC MI	38.9800	93.55	9.36	102.91

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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)
26840584	17/05/23	GLENORIE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	35.8800	21.53	2.15	23.68
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26840603	17/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840569	17/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26840560	17/05/23	THORNLEIGH	28 Ada Ave Wahroonga CARTAGE OTHERPER KM PER CU M	8.0000	3.8000	CUBIC MI	36.6000	139.08	13.91	152.99
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840626	18/05/23	THORNLEIGH	37 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	34.8100	233.26	23.33	256.59
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		THORNLEIGH	Westbrook Ave North Wahroonga CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26840647	18/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2300	76.46	7.65	84.11
		THORNLEIGH	TRUCK TRANSFER PER KM		67.0000	KILOMET	1.5400	103.18	10.32	113.50
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840667	19/05/23	THORNLEIGH	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	41.9600	41.96	4.20	46.16
		THORNLEIGH	43 KEDUMBA CRES NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
26840691	19/05/23	THORNLEIGH	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26840702	19/05/23	THORNLEIGH	38 BURNS RD, WAHROONGA CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840680	19/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
27413634	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413646	20/05/23	GLENORIE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
27413637	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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27413640	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413634	20/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413643	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27413649	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
27413651	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	3.7000	CUBIC MI	38.9800	144.23	14.42	158.65
27413647	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
144442	23/05/23	ENFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
144420	23/05/23	ENFIELD	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
		ENFIELD	124 James St Leichhardt CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
144442	23/05/23	ENFIELD	128 Milperra Rd Revesby CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
27413656	24/05/23	GLENORIE	10 Haven Pl Dural CARTAGE OTHER PERKM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413653	24/05/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413658	24/05/23	GLENORIE	10 Haven Pl Dural CARTAGE OTHER PERKM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
27413660	25/05/23	GLENORIE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	38.7000	46.44	4.64	51.08
		GLENORIE	243 NEW LINE RD, DURAL CARTAGE OTHER PER KM PER CU M	13.0000	1.8000	CUBIC MI	42.5500	76.59	7.66	84.25
25531125	25/05/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	6.0000	3.2000	CUBIC MI	34.2200	109.50	10.95	120.45
26840905	26/05/23	THORNLEIGH	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26840878	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840912	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26840960	29/05/23	THORNLEIGH	6 Paling St Thornleigh CARTAGE OTHER PER KM PER CU M	2.0000	1.8000	CUBIC MI	30.6500	55.17	5.52	60.69
26840933	29/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26840940	29/05/23	THORNLEIGH	26, LAMBE PL CHERRYBROOK CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21

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26840951	29/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26840960	29/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	29.3000	35.16	3.52	38.68
26840986	30/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	5 WATSON ST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
26841002	30/05/23	THORNLEIGH	25 Lord St Asquith CARTAGE OTHER PER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
27413664	31/05/23	GLENORIE	1103 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
27413661	31/05/23	GLENORIE	21 Bay Rd Arcadia CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27413663	31/05/23	GLENORIE	21 Bay Rd Arcadia CARTAGE OTHER PERKM PER CU M	10.0000	3.8000	CUBIC MI	38.9800	148.12	14.81	162.93
26838180	09/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
26838206	10/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
Total EARNINGS								11,324.98	1,132.58	12,457.56

Carter No: 13819, Truck 10551,XN64FY

EARNINGS

27183363	07/02/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25521981	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25644366	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25751931	16/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25644638	20/02/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25644701	21/02/23	BROOKVALE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
26899374	28/02/23	WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
25523686	02/03/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25752687	08/03/23	BLACKTOWN	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
382907	21/03/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
140791	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25841171	29/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25645693	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27186139	16/05/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
		FOURTH AVE	9 Fallon Clos Quakers Hill CARTAGEOTHER PER KM PER CU M	6.0000	2.0000	CUBIC MI	39.3900	78.78	7.88	86.66

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27186129	16/05/23	FOURTH AVE	169 ANNANGROVE RD ANNANGROVE CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	52.5900	368.13	36.81	404.94
27186167	17/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
		FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		6.9000	CUBIC MI	39.1000	269.79	26.98	296.77
	17/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
25530419	18/05/23	ARTARMON	16 Rosetta Ave East Killara CARTAGEOTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
25530470	18/05/23	ARTARMON	HOSPITAL RD, CONCORD WEST CARTAGEOTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
25530445	18/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
		ARTARMON	16 Rosetta Ave East Killara CARTAGEOTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
27186283	19/05/23	FOURTH AVE	600 Woodstock Ave Rooty Hill CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27186255	19/05/23	FOURTH AVE	10 EASTERN CREEK DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	12.5000	5.5000	CUBIC MI	46.5400	255.97	25.60	281.57
27186270	19/05/23	FOURTH AVE	8 Flametree Dr Melonba CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
26840750	22/05/23	THORNLEIGH	16 TI Tree Cres Berowra CARTAGE OTHER PER KM PER CU M	15.0000	6.9000	CUBIC MI	49.2900	340.10	34.01	374.11
26840762	22/05/23	THORNLEIGH	92 Trevitt Rd North Ryde CARTAGE OTHER PER KM PER CU M	14.5000	6.2000	CUBIC MI	48.7400	302.19	30.22	332.41
25647099	23/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
25647090	23/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	60 Carrington Pde Curl Curl CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25843263	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25843250	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25843276	24/05/23	BOTANY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25843236	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
385942	25/05/23	PRESTONS	NINTH AVE AUSTRAL CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
385965	25/05/23	PRESTONS	100 NINTH AVE AUSTRAL CARTAGE OTHERPER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
385942	25/05/23	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
27186536	26/05/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27186503	26/05/23	FOURTH AVE	167 Blacktown Rd Blacktown CARTAGEOTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	37.7400	132.09	13.21	145.30

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		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13
	26/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25647296	30/05/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	30/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25647308	30/05/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25647319	30/05/23	BROOKVALE	93A Parkes Rd Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	38.8400	268.00	26.80	294.80
25647332	30/05/23	BROOKVALE	26 DARLEY ST Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27186661	31/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
25645286	15/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.5000	49.50	4.95	54.45
25645321	15/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	175.5000	175.50	17.55	193.05
Total EARNINGS								8,303.51	830.43	9,133.94

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

27413378	16/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836354	17/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25515648	17/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27413413	19/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26836476	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836493	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836486	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26836459	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413435	23/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413440	23/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27181952	28/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836684	29/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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26837133	13/12/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413564	25/01/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838007	02/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26838861	09/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26838944	10/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		112.0000	MINUTE	1.6300	182.56	18.26	200.82
26838898	10/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839018	15/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26839027	15/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26839059	16/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525320	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
25525198	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525545	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25525767	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839232	22/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		9.0000	MINUTE	1.6300	14.67	1.47	16.14
25525807	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26839403	30/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26839429	31/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413626	16/05/23	GLENORIE	1 Bilby PI Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26840521	16/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840534	16/05/23	THORNLEIGH	26 VISTA ST PYMBLE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26840521	16/05/23	THORNLEIGH	20 Nithdale St Pymble CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26840597	17/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	39.6400	71.35	7.14	78.49
		THORNLEIGH	48 Flinders Ave St Ives CARTAGE OTHER PER KM PER CU M	14.0000	1.2000	CUBIC MI	43.7400	52.49	5.25	57.74
26840583	17/05/23	THORNLEIGH	37 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26840562	17/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43

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26840627	18/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	79 KIRKHAM ST BEECROFT CARTAGE OTHER PER KM PER CU M	9.0000	6.7000	CUBIC MI	37.7900	253.19	25.32	278.51
27413645	20/05/23	GLENORIE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413642	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413636	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413639	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
144422	23/05/23	ENFIELD	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
		ENFIELD	124 James St Leichhardt CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
27413655	24/05/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25530964	24/05/23	ARTARMON	35 McClelland St North Willoughby CARTAGE OTHER PER KM PER CU M	6.0000	3.8000	CUBIC MI	34.2200	130.04	13.00	143.04
27413655	24/05/23	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25531123	25/05/23	ARTARMON	88 Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25531038	25/05/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
25531084	25/05/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	31.8400	213.33	21.33	234.66
26840879	26/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	14 Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	6.7000	CUBIC MI	37.7900	253.19	25.32	278.51
26840890	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37
26840904	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
26840945	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26840952	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26840964	29/05/23	THORNLEIGH	10, ETHEL ST HORNSBY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26840935	29/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37
26840987	30/05/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.9000	CUBIC MI	40.7700	281.28	28.13	309.41

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26841011	30/05/23	THORNLEIGH	44 BERESFORD RD THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26841000	30/05/23	THORNLEIGH	4A Farnell Ave Carlingford CARTAGEOTHER PER KM PER CU M	8.5000	3.8000	CUBIC MI	37.1900	141.34	14.13	155.47
26841030	31/05/23	THORNLEIGH	TRUMBLE AVE ERMINGTON CARTAGE OTHERPER KM PER CU M	15.0000	6.7000	CUBIC MI	44.9300	301.03	30.10	331.13
26841043	31/05/23	THORNLEIGH	50 Albert Rd Beecroft CARTAGE OTHERPER KM PER CU M	5.5000	3.2000	CUBIC MI	33.6300	107.60	10.76	118.36
Total EARNINGS								8,546.10	854.64	9,400.74

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EARNINGS

25642345	16/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25642571	24/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25643311	16/12/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25643995	24/01/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25645167	10/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25645187	10/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25645212	13/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25645283	15/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25645345	16/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25645467	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25645489	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25645535	23/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25645526	23/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25645600	24/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		29.0000	MINUTE	1.6300	47.27	4.73	52.00
25645654	29/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25645675	30/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25646902	16/05/23	BROOKVALE	20 Queens Ave Avalon Beach CARTAGEOTHER PER KM PER CU M	20.0000	1.8000	CUBIC MI	50.8800	91.58	9.16	100.74
25646883	16/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25646902	16/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	45.2800	54.34	5.43	59.77
25646883	16/05/23	BROOKVALE	29-33 Pittwater Rd Manly CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25646893	16/05/23	BROOKVALE	64 Prescott Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72

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25530381	17/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25530353	17/05/23	ARTARMON	WARRINGAH FWY RW6B CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25646919	17/05/23	BROOKVALE	66 VICTOR RD, NARRAWEENA CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
25646927	17/05/23	BROOKVALE	82 Bantry Bay Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
25646949	18/05/23	BROOKVALE	3 Foxall St Elanora Heights CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25646959	18/05/23	BROOKVALE	54 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	49.1000	333.85	33.39	367.24
25646974	18/05/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	2.5000	CUBIC MI	34.8200	87.04	8.70	95.74
		BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	32.6000	16.30	1.63	17.93
25646986	19/05/23	BROOKVALE	14 GLADSTONE ST, NEWPORT CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25647008	19/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	45.7500	9.15	0.92	10.07
25647022	19/05/23	BROOKVALE	20 Monserra Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25647000	19/05/23	BROOKVALE	54 Fuller St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
25647008	19/05/23	BROOKVALE	3 HARLEY RD, AVALON BEACH CARTAGEOTHER PER KM PER CU M	20.5000	2.8000	CUBIC MI	51.4800	144.13	14.41	158.54
25647018	19/05/23	BROOKVALE	32 Bower St Manly CARTAGE OTHER PERKM PER CU M	6.5000	4.8000	CUBIC MI	34.8100	167.11	16.71	183.82
25647035	20/05/23	BROOKVALE	76 PRINCE CHARLES RD Frenchs ForestCARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
25647054	22/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25647069	22/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25647246	29/05/23	BROOKVALE	14 BEACH RD COLLAROY CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25647254	29/05/23	BROOKVALE	The Strand Whale Beach CARTAGE OTHER PER KM PER CU M	22.5000	6.8000	CUBIC MI	53.8500	366.21	36.62	402.83
25647275	29/05/23	BROOKVALE	56 Consul Rd N Narraweena CARTAGE OTHER PER KM PER CU M	2.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
25647266	29/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	33.5300	57.00	5.70	62.70
		BROOKVALE	14, MAVOR CR FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	7.5000	1.3000	CUBIC MI	36.0100	46.81	4.68	51.49
25647364	31/05/23	BROOKVALE	2 Tumburra St Ingleside CARTAGE OTHER PER KM PER CU M	17.5000	0.8000	CUBIC MI	47.9000	38.32	3.83	42.15
		BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	42.9300	94.45	9.45	103.90
25647355	31/05/23	BROOKVALE	2 Tumburra St Ingleside CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	47.9100	191.62	19.16	210.78

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25645200	11/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	37.4900	37.49	3.75	41.24
			Total EARNINGS					5,229.45	522.99	5,752.44
Carter No: 13819, Truck 10554,XN81HU										
<u>EARNINGS</u>										
25521708	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644344	07/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25644689	21/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644755	23/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25840403	27/02/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26537694	01/03/23	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
25523795	02/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25645075	07/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9300	28.95	2.90	31.85
25645158	10/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525040	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25645506	22/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
140793	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		145.0000	MINUTE	1.9500	282.75	28.28	311.03
25850215	16/05/23	CARINGBAH	317 BOX RD, SYLVANIA CARTAGE OTHERPER KM PER CU M	4.5000	4.4000	CUBIC MI	37.7400	166.06	16.61	182.67
25850233	16/05/23	CARINGBAH	11 HARBOUR ST CRONULLA CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25850203	16/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25850195	16/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25850224	16/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25850195	16/05/23	CARINGBAH	317 BOX RD, SYLVANIA CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
26003004	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26002947	17/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	TRUCK TRANSFER PER KM		95.0000	KILOMET	2.2500	213.75	21.38	235.13
26002971	17/05/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26003004	17/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26003202	18/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26003220	18/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	25.0000	25.00	2.50	27.50
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
26003253	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26003220	18/05/23	CITY	100 MARRICKVILLE RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
26003253	18/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25530421	18/05/23	ARTARMON	64 Rangers Rd Cremorne CARTAGE OTHER PER KM PER CU M	24.0000	1.2000	CUBIC MI	59.1900	71.03	7.10	78.13
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	59.1900	106.54	10.65	117.19
	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27186282	19/05/23	FOURTH AVE	21 Pine Rd Yennora CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	51.4900	350.13	35.01	385.14
27186268	19/05/23	FOURTH AVE	12 KILLARNEY AVE BLACKTOWN CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
27186256	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	19/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	4.1000	CUBIC MI	44.3400	181.79	18.18	199.97
25530919	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25530951	24/05/23	ARTARMON	WARRINGAH FWY JOHN RIG North SydneyCARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	37.7400	233.99	23.40	257.39
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25530898	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	5 Brendon St North Ryde CARTAGE OTHER PER KM PER CU M	9.0000	4.4000	CUBIC MI	42.6900	187.84	18.78	206.62
27888365	25/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
385939	25/05/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
		PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
385960	25/05/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
27888385	25/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
		BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
27186523	26/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
27888452	26/05/23	BRINGELLY	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
	26/05/23	BRINGELLY	2270-2280 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
25531380	29/05/23	ARTARMON	2A KING EDWARD ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25531399	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
		ARTARMON	6 Koorunga Rd Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25531455	29/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	48.7400	73.11	7.31	80.42
		ARTARMON	26 Flinders Ave St Ives CARTAGE OTHER PER KM PER CU M	14.5000	1.5000	CUBIC MI	48.7400	73.11	7.31	80.42
25531363	29/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	33 Fisher Ave Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25647309	30/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25647297	30/05/23	BROOKVALE	24 Milham Cres Forestville CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25647322	30/05/23	BROOKVALE	6 Burringbar St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.0000	3.4000	CUBIC MI	39.3900	133.93	13.39	147.32
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.4000	CUBIC MI	27.8200	94.59	9.46	104.05
25647309	30/05/23	BROOKVALE	93A Parkes Rd Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	38.8400	271.88	27.19	299.07
26004785	30/05/23	CITY	60 ARMITREE ST KINGSGROVE CARTAGE OTHER PER KM PER CU M	10.5000	5.4000	CUBIC MI	44.3400	239.44	23.94	263.38
		CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27186652	31/05/23	FOURTH AVE	13, NAIROBI PL TOONGABBIE CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
27186666	31/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27186652	31/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27186666	31/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50

Document No : 226910-1210

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
25644319	07/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	48.2800	48.28	4.83	53.11
25644367	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	53.2500	53.25	5.33	58.58
25524296	08/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25525412	19/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25525519	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								11,254.74	1,125.54	12,380.28

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

27885141	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25522003	08/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25522351	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644566	16/02/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25522683	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26838455	21/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26838563	27/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
382054	01/03/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
382089	01/03/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25840570	02/03/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25840596	02/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.9500	27.30	2.73	30.03
25524262	08/03/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
382300	09/03/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25645176	10/03/23	BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25524560	10/03/23	ARTARMON	TRUCK TRANSFER PER KM		7.0000	KILOMET	2.2500	15.75	1.58	17.33
25524497	10/03/23	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
Total EARNINGS								1,441.05	144.13	1,585.18

Carter No: 12991, Truck 10651.1,XN19HD**EARNINGS**

26345413	03/01/22	GRANVILLE	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								23.57	2.36	25.93
Carter No: 13819, Truck 10652,XN63FY										
<u>EARNINGS</u>										
20540543	23/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540539	23/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
20540553	24/05/23	JINDABYNE	6 WILLOW BAY EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
20540565	24/05/23	JINDABYNE	LEESVILLE ESTATE CARTAGE OTHER PERKM PER CU M	1.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540561	24/05/23	JINDABYNE	LEESVILLE ESTATE CARTAGE OTHER PERKM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540558	24/05/23	JINDABYNE	6 WILLOW BAY EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	16.0000	2.8000	CUBIC MI	50.3900	141.09	14.11	155.20
		JINDABYNE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	50.4000	10.08	1.01	11.09
20540601	26/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
		JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
20540591	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540594	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540597	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540587	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540582	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540579	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540572	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540576	26/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540611	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540607	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540625	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540616	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540620	29/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540628	29/05/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
20540638	30/05/23	JINDABYNE	BLACK BEAR LODGE THREDBO CARTAGE OTHER PER KM PER CU M	38.0000	3.6000	CUBIC MI	74.5900	268.52	26.85	295.37
20540633	30/05/23	JINDABYNE	BLACK BEAR LODGE THREDBO CARTAGE OTHER PER KM PER CU M	38.0000	6.0000	CUBIC MI	74.5900	447.54	44.75	492.29

Document No : 226910-1210

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
20540647	30/05/23	JINDABYNE	5060, KOSCIUSZKO RD EAST JINDABYNECARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	50.3900	50.39	5.04	55.43
		JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	50.3900	100.78	10.08	110.86
20540643	30/05/23	JINDABYNE	5060, KOSCIUSZKO RD EAST JINDABYNECARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
20540651	31/05/23	JINDABYNE	JINDABYNE CAR CARE CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540656	31/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
		JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
20540654	31/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
Total EARNINGS								6,357.50	635.76	6,993.26
Carter No: 13819, Truck 10653,XN65FY										
<u>EARNINGS</u>										
27186257	19/05/23	FOURTH AVE	7 BRUCEDALE DR BAULKHAM HILLS CARTAGE OTHER PER KM PER CU M	12.5000	1.4000	CUBIC MI	46.5400	65.16	6.52	71.68
		FOURTH AVE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	46.5400	74.46	7.45	81.91
27186267	19/05/23	FOURTH AVE	16 Wattle PI Rooty Hill CARTAGE OTHER PER KM PER CU M	13.0000	6.2000	CUBIC MI	47.0900	291.96	29.20	321.16
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26840785	23/05/23	THORNLEIGH	164 Mona Vale Rd St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26840792	23/05/23	THORNLEIGH	175 Shaftsbury Rd Eastwood CARTAGEOTHER PER KM PER CU M	11.0000	2.9000	CUBIC MI	44.8900	130.18	13.02	143.20
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.1000	CUBIC MI	44.9000	4.49	0.45	4.94
	23/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26840774	23/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		THORNLEIGH	30 Banksia St Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
26840830	24/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
26840809	24/05/23	THORNLEIGH	Flinders Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26840798	24/05/23	THORNLEIGH	12 Hall Rd Hornsby CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98

Document No : 226910-1210

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
26840830	24/05/23	THORNLEIGH	42 Valley Rd Epping CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
26840824	24/05/23	THORNLEIGH	42 Valley Rd Epping CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
25843342	25/05/23	BOTANY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	44.8900	107.74	10.77	118.51
25843315	25/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25843353	25/05/23	BOTANY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.2900	53.61	5.36	58.97
		BOTANY	9 SIMBLIST RD Port Botany CARTAGE OTHER PER KM PER CU M	5.0000	1.6000	CUBIC MI	38.2900	61.26	6.13	67.39
25843342	25/05/23	BOTANY	25 Martin Pl Sydney CARTAGE OTHER PER KM PER CU M	11.0000	0.6000	CUBIC MI	44.8800	26.93	2.69	29.62
25843325	25/05/23	BOTANY	6 Gipps St Bronte CARTAGE OTHER PERKM PER CU M	8.0000	1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		BOTANY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
27186501	26/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		FOURTH AVE	36 Limpopo Cres Seven Hills CARTAGEOTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
	26/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27186520	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
386173	30/05/23	PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
386242	30/05/23	PRESTONS	KIBBY RD Edmondson Park CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
386257	30/05/23	PRESTONS	100 Victoria Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
386173	30/05/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.8000	CUBIC MI	67.9900	462.33	46.23	508.56
386201	30/05/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	67.9900	475.93	47.59	523.52
386229	30/05/23	PRESTONS	KIBBY RD Edmondson Park CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26004911	31/05/23	CITY	UPPER FORT ST MILLERS POINT CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26004843	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
Total EARNINGS								6,664.53	666.45	7,330.98

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

25525507	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

Vendor No : 226910

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25525605	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27886497	31/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
Total EARNINGS								165.75	16.58	182.33
Carter No: 12991, Truck 10700,XW85BP										
EARNINGS										
25986842	08/12/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25990064	17/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25990834	24/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25990898	24/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25991106	28/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		53.0000	MINUTE	1.6300	86.39	8.64	95.03
25992610	11/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25994230	28/02/23	CITY	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
25994338	01/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25994954	07/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25995005	07/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		28.0000	MINUTE	1.6300	45.64	4.56	50.20
25995169	08/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25995549	10/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
25995771	11/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25996482	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25997041	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26002779	16/05/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
26002931	17/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002988	17/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26003038	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26002952	17/05/23	CITY	FEE SERVICE AGITATING PER SERVICE		10.0000	EACH	1.6300	16.30	1.63	17.93
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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26003079	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26003240	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26003187	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26003272	18/05/23	CITY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
26003154	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26003414	19/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26003459	19/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26003441	19/05/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26003347	19/05/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26003310	19/05/23	CITY	209 O'Sullivan Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	13.0000	7.6000	CUBIC MI	42.5500	323.38	32.34	355.72
26003394	19/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26003459	19/05/23	CITY	134 Campbell Pde Bondi Beach CARTAGE OTHER PER KM PER CU M	13.0000	6.1000	CUBIC MI	42.5500	259.56	25.96	285.52
26003347	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26003556	20/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003529	20/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003659	22/05/23	CITY	182 Burraneer Bay Rd Burraneer CARTAGE OTHER PER KM PER CU M	18.5000	4.8000	CUBIC MI	49.1000	235.66	23.57	259.23
26003699	22/05/23	CITY	PRESIDENT AVE KOGARAH CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26003659	22/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26003872	23/05/23	CITY	328-336, LIVERPOOL RD ASHFIELD CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26003841	23/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	2.0000	CUBIC MI	33.0300	66.06	6.61	72.67
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.1800	31.18	3.12	34.30
	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26003786	23/05/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

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26003771	23/05/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26004027	24/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26003961	24/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26003914	24/05/23	CITY	79 BAXTER RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26003961	24/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26004027	24/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004001	24/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004061	24/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004155	25/05/23	CITY	8 West St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	38.9800	175.41	17.54	192.95
26004127	25/05/23	CITY	8 West St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26004213	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26004098	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26004189	25/05/23	CITY	7 Bridge St Erskineville CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26004343	26/05/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26004287	26/05/23	CITY	17-31 Cowper St Glebe 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		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26004343	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26004263	26/05/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26004452	27/05/23	CITY	439 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
26004526	29/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26004590	29/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26004614	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	0.6300	34.65	3.47	38.12
		CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26004548	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26004728	30/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.5000	7.5000	CUBIC MI	32.4300	243.26	24.33	267.59

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26004689	30/05/23	CITY	49 HEWLETT ST BRONTE CARTAGE OTHERPER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26004788	30/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26004666	30/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004823	31/05/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	0.4000	CUBIC MI	34.8300	13.93	1.39	15.32
		CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	32.5900	84.73	8.47	93.20
26004901	31/05/23	CITY	134 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	13.0000	7.5000	CUBIC MI	42.5500	319.13	31.91	351.04
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26004948	31/05/23	CITY	134 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	13.0000	7.5000	CUBIC MI	42.5500	319.13	31.91	351.04
26004973	31/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
26004858	31/05/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	0.8000	CUBIC MI	36.6000	29.28	2.93	32.21
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	31/05/23	CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	34.0000	74.80	7.48	82.28
25989857	14/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58
Total EARNINGS								14,369.80	1,437.07	15,806.87

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

25984683	19/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25984965	22/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25985476	25/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25985539	26/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25991904	04/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25992116	07/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27986546	03/03/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25994905	07/03/23	CITY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
25995361	09/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25996522	16/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
25996709	18/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25996910	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25998076	30/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26001625	06/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	18 CHARLES ST CANTERBURY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26001619	06/05/23	CITY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		CITY	18 CHARLES ST CANTERBURY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
	06/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26002874	16/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26002845	16/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002780	16/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM 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
26002806	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	218 Albany Rd Petersham CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26003115	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	17/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26002995	17/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26002923	17/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.9000	CUBIC MI	30.6500	242.14	24.21	266.35
26003080	17/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	3.7000	CUBIC MI	31.2500	115.61	11.56	127.17
26003037	17/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26002955	17/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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26003080	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26002923	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26003226	18/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26003188	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	12 RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26003361	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26003451	19/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
26003398	19/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	30.6400	153.20	15.32	168.52
	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26003322	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26003361	19/05/23	CITY	Railway Pde Marrickville CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26003294	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
26003322	19/05/23	CITY	9 Simblst Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26003560	20/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003532	20/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003575	20/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
	20/05/23	CITY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
26003789	23/05/23	CITY	10 Morgan St Earlwood CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26003818	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26003847	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	300 Coward St Mascot CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01

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26003743	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
26003866	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	27.8200	166.92	16.69	183.61
	23/05/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26003927	24/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
26003971	24/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004006	24/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004041	24/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004128	25/05/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26004195	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.3500	14.54	1.45	15.99
	25/05/23	CITY	50 THE PROMENADE SANS SOUCI CARTAGEOTHER PER KM PER CU M	10.5000	2.6000	CUBIC MI	39.5800	102.90	10.29	113.19
26004166	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26004220	25/05/23	CITY	147-149 Glebe Point Rd Glebe CARTAGE OTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
26004101	25/05/23	CITY	22 Manildra St Earlwood CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
26004128	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26004269	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004418	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26004396	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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26004396	26/05/23	CITY	OTHER PER KM PER CU M							
26004283	26/05/23	CITY	101 Bayview Ave Earlwood CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26004311	26/05/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26004494	27/05/23	CITY	65 Samuel Terry Ave Kensington CARTAGE OTHER PER KM PER CU M	5.0000	2.5000	CUBIC MI	33.0300	82.58	8.26	90.84
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.1800	15.59	1.56	17.15
	27/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26004466	27/05/23	CITY	15 Mermaid Ave Maroubra CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26004448	27/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004564	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26004599	29/05/23	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
26004633	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26004533	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26004868	31/05/23	CITY	12 RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26004840	31/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26004947	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		CITY	77 BOTANY ST RANDWICK CARTAGE OTHERPER KM PER CU M	7.0000	4.2000	CUBIC MI	35.4100	148.72	14.87	163.59
26004899	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25989653	13/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								13,932.36	1,393.37	15,325.73

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Carter No: 12991, Truck 10702,XW84BP										
<u>EARNINGS</u>										
25985196	24/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25989969	16/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25990408	19/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25990600	21/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		53.0000	MINUTE	1.6300	86.39	8.64	95.03
25992026	06/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		37.0000	MINUTE	1.6300	60.31	6.03	66.34
25992401	09/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27986527	24/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27986544	03/03/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25997032	21/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25997546	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002862	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26002776	16/05/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26002862	16/05/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26002892	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26002838	16/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26002815	16/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26002776	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26002967	17/05/23	CITY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
26003048	17/05/23	CITY	30 Alma St Paddington CARTAGE OTHERPER 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		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26003000	17/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26003150	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26003250	18/05/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	4.4000	CUBIC MI	31.2500	137.48	13.75	151.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Date : 31/05/23

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)
26003183	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	21-23, PACIFIC CR MAIANBAR CARTAGEOTHER PER KM PER CU M	44.0000	5.0000	CUBIC MI	79.4400	397.20	39.72	436.92
26003270	18/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26003340	19/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26003412	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26003367	19/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26003454	19/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26003306	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26003553	20/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003525	20/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26003717	22/05/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.3500	36.35	3.64	39.99
		CITY	166 Patrick St Hurstville CARTAGE OTHER PER KM PER CU M	10.5000	2.0000	CUBIC MI	39.5800	79.15	7.92	87.07
26003697	22/05/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26003646	22/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26003697	22/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26003646	22/05/23	CITY	30 ALMA ST, PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26003848	23/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26003765	23/05/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26003867	23/05/23	CITY	47, FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
26003813	23/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26003792	23/05/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26003813	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26003952	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26003975	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26003997	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26003908	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26003929	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26004024	24/05/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26004056	24/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26004217	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26004153	25/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004197	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	4.6000	CUBIC MI	35.4100	162.89	16.29	179.18
26004217	25/05/23	CITY	147-149 Glebe Point Rd Glebe CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26004123	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26004094	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.5000	CUBIC MI	38.9800	292.35	29.24	321.59
26004153	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26004123	25/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004400	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004374	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004347	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004312	26/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26004279	26/05/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26004259	26/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26004456	27/05/23	CITY	184 Old South Head Rd Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	7.7000	CUBIC MI	45.5200	350.54	35.05	385.59
26004479	27/05/23	CITY	Trafalgar St Enmore CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26004436	27/05/23	CITY	Avoca St&Rainbow St& Randwick CARTAGE OTHER PER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
26004521	29/05/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.4700	51.71	5.17	56.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	29/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
26004605	29/05/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26004562	29/05/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.8000	CUBIC MI	36.6000	175.68	17.57	193.25
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26004605	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26004686	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26004755	30/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004652	30/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26004784	30/05/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26004719	30/05/23	CITY	8 West St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26004884	31/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26004957	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
26004863	31/05/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26004819	31/05/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.0000	61.20	6.12	67.32
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.2000	CUBIC MI	36.6000	43.92	4.39	48.31
26004912	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26004819	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25990070	17/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58
25991405	31/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	48.9000	48.90	4.89	53.79

Document No : 226910-1210

PNR TRUCKING PTY LTD

Date : 31/05/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								15,559.48	1,556.13	17,115.61
Carter No: 12991, Truck 10703,XW86BP										
EARNINGS										
25515799	18/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
25516174	22/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25516114	22/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		37.0000	MINUTE	1.6300	60.31	6.03	66.34
25516065	22/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25516364	24/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25516394	24/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25516585	26/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25516646	28/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25516676	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.6300	52.16	5.22	57.38
25517173	02/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25517870	12/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519684	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25519877	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25521343	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25521386	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521516	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521526	03/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521583	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25521740	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521824	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522060	09/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		134.0000	MINUTE	1.6300	218.42	21.84	240.26
25522093	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25522373	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522320	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522298	14/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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PNR TRUCKING PTY LTD
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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)
25522424	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25522400	15/02/23	ARTARMON	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25523196	25/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523246	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523439	28/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523761	02/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523894	04/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25994842	06/03/23	CITY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
25524135	07/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25995024	07/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25524223	08/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25524265	08/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25524467	09/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25524696	11/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25524677	11/03/23	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
25524730	13/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25524955	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25524997	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525072	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525152	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525971	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002828	16/05/23	CITY	45, JANET ST RUSSELL LEA CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
25530204	16/05/23	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
	16/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	39.6500	7.93	0.79	8.72
		ARTARMON	5 Cameron St Balmain CARTAGE OTHERPER KM PER CU M	14.0000	2.8000	CUBIC MI	43.7400	122.47	12.25	134.72
25530260	16/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.3500	29.08	2.91	31.99

Document No : 226910-1210

PNR TRUCKING PTY LTD

Date : 31/05/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	2.2000	CUBIC MI	39.5800	87.07	8.71	95.78
25530250	16/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26002828	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530307	17/05/23	ARTARMON	48 Kedumba Cres North Turrumurra CARTAGE OTHER PER KM PER CU M	18.0000	7.4000	CUBIC MI	48.5000	358.90	35.89	394.79
25530281	17/05/23	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
25530343	17/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530281	17/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.4000	CUBIC MI	31.8400	76.42	7.64	84.06
25530372	17/05/23	ARTARMON	53 Edmondson St North Ryde CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25530281	17/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	30.2300	18.14	1.81	19.95
25530482	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
25530460	18/05/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25530505	18/05/23	ARTARMON	WARRINGAH FWY RW6B CAMMERAY CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25530416	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530432	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530443	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530416	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530524	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25530610	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25530542	19/05/23	ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	56.8300	284.15	28.42	312.57
25530640	19/05/23	ARTARMON	15 RICHMOND AVE, CREMORNE CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25530542	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530640	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
676011	20/05/23	ALEXANDRIA	ORDER 10001 - 264 CLOVELLY ROAD COOGEE CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
25530673	20/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25530769	22/05/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25530716	22/05/23	ARTARMON	54 Darnley St Gordon CARTAGE OTHERPER KM PER CU M	11.0000	7.9000	CUBIC MI	40.1700	317.34	31.73	349.07
25530786	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530822	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		180.0000	MINUTE	1.6300	293.40	29.34	322.74
		ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	5.5000	CUBIC MI	39.5700	217.66	21.77	239.43
25530866	23/05/23	ARTARMON	WARRINGAH FWY RW6B RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530804	23/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25530866	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530804	23/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530956	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530976	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530912	24/05/23	ARTARMON	16 Rosetta Ave East Killara CARTAGEOTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
25530890	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530937	24/05/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25531095	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	38.1600	152.64	15.26	167.90
	25/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531030	25/05/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25531005	25/05/23	ARTARMON	88 Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25531068	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25531030	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25531005	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531263	26/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53

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		ARTARMON	6 Artarmon Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
25531225	26/05/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25531238	26/05/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25531273	26/05/23	ARTARMON	6 Stuart St Ryde CARTAGE OTHER PERKM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25531166	26/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	59A RYDE RD HUNTERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25531187	26/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
25531273	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25531211	26/05/23	ARTARMON	WARRINGAH FWY JOHN RIG North SydneyCARTAGE OTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
25531285	27/05/23	ARTARMON	FAIRYLAND AVE CHATSWOOD WEST CARTAGE OTHER PER KM PER CU M	7.0000	6.7000	CUBIC MI	35.4100	237.25	23.73	260.98
25531301	27/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531285	27/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531340	27/05/23	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
25531323	27/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531340	27/05/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25531361	29/05/23	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
	29/05/23	ARTARMON	29 Kamilaroy Rd West Pymble CARTAGEOTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
25531404	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	16 Epping Rd North Ryde CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
25531429	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.2000	CUBIC MI	38.1600	83.95	8.40	92.35
	29/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	33.5300	26.82	2.68	29.50
		ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	2.2000	CUBIC MI	36.0000	79.21	7.92	87.13
26004628	29/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41

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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)
25531381	29/05/23	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
25531586	30/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26004715	30/05/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER 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		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25531478	30/05/23	ARTARMON	39 Finch Ave East Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	30/05/23	ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25531573	30/05/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
144964	31/05/23	ENFIELD	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
144994	31/05/23	ENFIELD	5 MILES ST, BANKSTOWN AERODROME CARTAGE OTHER PER KM PER CU M	10.0000	2.5000	CUBIC MI	38.9800	97.45	9.75	107.20
		ENFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	35.8800	17.94	1.79	19.73
145012	31/05/23	ENFIELD	21 Wentworth St Clyde CARTAGE OTHERPER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
144982	31/05/23	ENFIELD	132 Edgar St Condell Park CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	36.0100	36.01	3.60	39.61
		ENFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.5300	67.06	6.71	73.77
144964	31/05/23	ENFIELD	201 Harrow Rd Berala CARTAGE OTHERPER KM PER CU M	9.5000	5.4000	CUBIC MI	38.3900	207.28	20.73	228.01
25525105	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								17,621.57	1,762.19	19,383.76

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

25998277	31/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26001609	06/05/23	CITY	18 CHARLES ST CANTERBURY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
	06/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26002811	16/05/23	CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	45.4500	18.18	1.82	20.00
		CITY	2F THE CRESCENT KINGSGROVE CARTAGEOTHER PER KM PER CU M	11.5000	2.6000	CUBIC MI	45.4400	118.14	11.81	129.95
26002867	16/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89

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26002755	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26002785	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	Qantas Dr Mascot CARTAGE OTHER PERKM PER CU M	4.0000	3.9000	CUBIC MI	37.1900	145.04	14.50	159.54
26002832	16/05/23	CITY	202 Parramatta Rd Ashfield CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		43.0000	MINUTE	1.9500	83.85	8.39	92.24
26002888	16/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26002755	16/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26002888	16/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26003001	17/05/23	CITY	153 Wollongong Rd Arncliffe CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	40.4900	303.68	30.37	334.05
26003059	17/05/23	CITY	153 Wollongong Rd Arncliffe CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26002936	17/05/23	CITY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	42.6900	320.18	32.02	352.20
26002966	17/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
26003098	17/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.3000	CUBIC MI	40.4900	295.58	29.56	325.14
26002902	17/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26003175	18/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26003242	18/05/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	39.9400	295.56	29.56	325.12
26003378	19/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
26003311	19/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16
26003464	19/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26003378	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
26003464	19/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.2000	CUBIC MI	38.8400	279.65	27.97	307.62
26003437	19/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	5.3000	CUBIC MI	38.8400	205.85	20.59	226.44
26003343	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	M							
26003311	19/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26003501	20/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
26003549	20/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26003501	20/05/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
26003690	22/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26003651	22/05/23	CITY	9 Elsie St Earlwood CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	41.0400	205.20	20.52	225.72
26003787	23/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	40.4900	299.63	29.96	329.59
26003744	23/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26003775	23/05/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.5000	CUBIC MI	36.0900	270.68	27.07	297.75
26003843	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	9.5000	4.1000	CUBIC MI	43.2400	177.28	17.73	195.01
26003812	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26003921	24/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26004007	24/05/23	CITY	45 THE GRAND PDE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
26004036	24/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
26003892	24/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26003974	24/05/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.5000	CUBIC MI	39.9400	299.55	29.96	329.51
26003943	24/05/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.5000	CUBIC MI	39.9400	299.55	29.96	329.51
26004203	25/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26004102	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26004130	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26004073	25/05/23	CITY	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)
26004154	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.3000	CUBIC MI	40.4900	295.58	29.56	325.14
26004178	25/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	5.8000	CUBIC MI	40.4900	234.84	23.48	258.32
26004073	25/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26004362	26/05/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	40.4900	299.63	29.96	329.59
26004391	26/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	4.6000	CUBIC MI	36.6400	168.54	16.85	185.39
26004271	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26004330	26/05/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	40.4900	299.63	29.96	329.59
26004298	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16
26004444	27/05/23	CITY	439 West Botany St Rockdale CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	41.0400	311.90	31.19	343.09
26004464	27/05/23	CITY	202 Parramatta Rd Ashfield CARTAGEOTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	43.2400	328.62	32.86	361.48
26004536	29/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26004568	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26004536	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26004603	29/05/23	CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	29/05/23	CITY	SMITH ST TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
26004691	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		28.0000	MINUTE	1.9500	54.60	5.46	60.06
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.4000	CUBIC MI	43.2400	319.98	32.00	351.98
26004738	30/05/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.3000	CUBIC MI	40.4900	295.58	29.56	325.14
26004767	30/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004659	30/05/23	CITY	7 ROSEBERRY AVE ROSEBERRY CARTAGE OTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	37.1900	271.49	27.15	298.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.9500	5.85	0.59	6.44

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26004887	31/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26004861	31/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26004920	31/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26004968	31/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
26004828	31/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26004943	31/05/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	7.2000	CUBIC MI	45.4400	327.17	32.72	359.89
Total EARNINGS								17,781.22	1,778.17	19,559.39

Carter No: 13819, Truck 10707.1,XW87BP**EARNINGS**

25904411	06/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25991955	06/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25904404	06/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25992226	08/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25994704	04/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25996711	18/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25996849	20/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25904404	06/02/23	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	42.7500	42.75	4.28	47.03
Total EARNINGS								364.50	36.46	400.96

Carter No: 12991, Truck 10707.2,XW87BP**EARNINGS**

25997253	22/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25997553	24/03/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								57.05	5.71	62.76

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

26536056	21/11/22	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27885232	08/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	23.5700	23.57	2.36	25.93
27886214	20/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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PNR TRUCKING PTY LTD

Date : 31/05/23

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27888007	16/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888024	16/05/23	BRINGELLY	CUPRUM CLOS KEMPS CREEK CARTAGE OTHER PER KM PER CU M	29.0000	4.4000	CUBIC MI	61.5900	271.00	27.10	298.10
27888058	16/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27888047	16/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27888007	16/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888036	16/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	4.2000	CUBIC MI	47.3100	198.70	19.87	218.57
27888090	17/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888065	17/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
	17/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27888074	17/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888082	17/05/23	BRINGELLY	MAMRE RD JAKE RIG KEMPS CREEK CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
27888143	18/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888116	18/05/23	BRINGELLY	330 Fourteenth Ave Austral CARTAGEOTHER PER KM PER CU M	12.5000	3.5000	CUBIC MI	41.9500	146.84	14.68	161.52
27888143	18/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27888116	18/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
27888106	18/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27888148	19/05/23	BRINGELLY	135 TENTH AVE AUSTRAL CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27888176	19/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888194	19/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27888162	19/05/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	46.7200	186.86	18.69	205.55
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62

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27888203	20/05/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27888233	22/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27888224	22/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888242	22/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888215	22/05/23	BRINGELLY	167 Emerald Hills Blvd Leppington CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	43.1500	284.76	28.48	313.24
27888233	22/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888281	23/05/23	BRINGELLY	Badgerys Creek Rd&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
27888273	23/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888262	23/05/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888290	23/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888255	23/05/23	BRINGELLY	93 VINCENT AVE MULGOA CARTAGE OTHERPER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
27888305	24/05/23	BRINGELLY	1793 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	40.1700	265.12	26.51	291.63
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
27888324	24/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888296	24/05/23	BRINGELLY	15 Nestlebrae St Silverdale CARTAGEOTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03
27888338	25/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888348	25/05/23	BRINGELLY	7 TWENTY EIGHTH AVE AUSTRAL CARTAGEOTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
27888376	25/05/23	BRINGELLY	MAMRE RD JAKE RIG KEMPS CREEK CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27888363	25/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888393	25/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888363	25/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27888408	25/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	25/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
27888393	25/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888464	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888423	26/05/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27888415	26/05/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888464	26/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888431	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		155.0000	MINUTE	1.6300	252.65	25.27	277.92
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888483	27/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
27888490	27/05/23	BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888483	27/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
27888473	27/05/23	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		85.0000	MINUTE	1.6300	138.55	13.86	152.41
27888490	27/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888507	29/05/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27888498	29/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888587	30/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27888540	30/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888552	30/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888563	30/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888602	30/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
27888575	30/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	18 FRANCIS ST Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	4.8000	CUBIC MI	31.8400	152.83	15.28	168.11

Document No : 226910-1210

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
27888632	31/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888648	31/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888609	31/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27888662	31/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27888625	31/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888609	31/05/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
27884580	14/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524609	10/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	24.4500	24.45	2.45	26.90
26899486	11/03/23	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	67.7600	67.76	6.78	74.54
Total EARNINGS								15,212.35	1,521.31	16,733.66

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

27884091	13/12/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27884564	13/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885090	04/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885123	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885105	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885156	06/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885285	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26537767	03/03/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886030	14/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886340	23/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886502	31/03/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888041	16/05/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888022	16/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27888051	16/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888008	16/05/23	BRINGELLY	ROBERT INGHAM DR CATHERINE FIELD CARTAGE OTHER PER KM PER	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44

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27888008	16/05/23	BRINGELLY	CU M							
27888051	16/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888033	16/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888008	16/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27888079	17/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27888091	17/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	4.5000	CUBIC MI	46.1200	207.54	20.75	228.29
27888061	17/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888070	17/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888131	18/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	18/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27888124	18/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
		BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
27888113	18/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27888105	18/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27888169	19/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27888158	19/05/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888181	19/05/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27888193	19/05/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
27888149	19/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27888169	19/05/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
27888193	19/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27888149	19/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888158	19/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

Date : 31/05/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27888204	20/05/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
27888229	22/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
27888220	22/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	13th Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
27888229	22/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27888212	22/05/23	BRINGELLY	ACRE ST ORAN PARK CARTAGE OTHER PERKM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
27888244	22/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27888237	22/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888291	23/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
27888249	23/05/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
27888257	23/05/23	BRINGELLY	2552-2558 THE NORTHERN RD ORCHARD HILLS CARTAGE OTHER PER KM PER CU M	22.0000	1.3000	CUBIC MI	53.2600	69.24	6.92	76.16
27888267	23/05/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888257	23/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	47.1600	80.17	8.02	88.19
27888275	23/05/23	BRINGELLY	MAMRE RD JAKE RIG Kemps Creek CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27888282	23/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888321	24/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27888303	24/05/23	BRINGELLY	13th Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	3.7000	CUBIC MI	40.7600	150.83	15.08	165.91
27888311	24/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888321	24/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
27888339	25/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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27888389	25/05/23	BRINGELLY	MAMRE RD JAKE RIG KEMPS CREEK CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27888401	25/05/23	BRINGELLY	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
27888372	25/05/23	BRINGELLY	MAMRE RD JAKE RIG KEMPS CREEK CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27888358	25/05/23	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
27888339	25/05/23	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
27888349	25/05/23	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
27888417	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
27888456	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	5.6000	CUBIC MI	40.7600	228.28	22.83	251.11
27888436	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888426	26/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888478	27/05/23	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
27888474	27/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
27888478	27/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		155.0000	MINUTE	1.6300	252.65	25.27	277.92
27888519	29/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888509	29/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888539	29/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
27888499	29/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888539	29/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
27888586	30/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27888551	30/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	18 FRANCIS ST Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
27888564	30/05/23	BRINGELLY	18 FRANCIS ST Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	5.2000	CUBIC MI	31.8400	165.57	16.56	182.13
27888597	30/05/23	BRINGELLY	2120 BADGERYS CREEK RD LARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27888541	30/05/23	BRINGELLY	18 FRANCIS ST Bringelly CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
27888576	30/05/23	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
27888564	30/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27888637	31/05/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888610	31/05/23	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
27888618	31/05/23	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
27888626	31/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888652	31/05/23	BRINGELLY	2120 BADGERYS CREEK RD LARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885022	03/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
26537344	09/02/23	NARELLAN	TRUCK TRANSFER PER KM		1.0000	KILOMET	3.0800	3.08	0.31	3.39
Total EARNINGS								15,895.56	1,589.61	17,485.17

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

25644959	01/03/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25645255	14/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
25752856	15/03/23	BLACKTOWN	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
25525133	16/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26538067	22/03/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
140813	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25645665	29/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
INV - 0445	30/12/22		DECEMBER TOLLS		1.0000	EACH	5,496.5700	5,496.57	549.66	6,046.23
Total EARNINGS								6,158.22	615.83	6,774.05

Carter No: 13819, Truck 10723,XN35TI

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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)
EARNINGS										
25521736	06/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25644393	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644410	09/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25523973	06/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26838795	08/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25524928	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
25524966	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25645458	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25645470	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25526043	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25525985	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
27186124	16/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	169 ANNANGROVE RD ANNANGROVE CARTAGE OTHER PER KM PER CU M	18.0000	7.2000	CUBIC MI	52.5900	378.65	37.87	416.52
27186138	16/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
25843025	18/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843034	18/05/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25843008	18/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25843047	18/05/23	BOTANY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25843008	18/05/23	BOTANY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25843266	24/05/23	BOTANY	17 HAY ST, VAUCLUSE CARTAGE OTHERPER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25843249	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843237	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		BOTANY	TRUCK TRANSFER PER KM		47.0000	KILOMET	2.2500	105.75	10.58	116.33
386188	30/05/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	67.9900	475.93	47.59	523.52
		PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15

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386211	30/05/23	PRESTONS	ZEPPELIN RD EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	3.0000	6.6000	CUBIC MI	36.0900	238.19	23.82	262.01
386223	30/05/23	PRESTONS	235 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	10.0000	3.2000	CUBIC MI	43.7900	140.13	14.01	154.14
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
386274	30/05/23	PRESTONS	82 Macksville St Carnes Hill CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
		PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
386253	30/05/23	PRESTONS	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	60.2900	301.45	30.15	331.60
25843562	31/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		BOTANY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
	31/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843576	31/05/23	BOTANY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25523973	06/03/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	36.0000	36.00	3.60	39.60
Total EARNINGS								5,769.30	576.95	6,346.25

Carter No: 12991, Truck 10725,XV45SI

EARNINGS

25495264	03/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25516281	23/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25516330	24/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25516566	26/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519970	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25520903	25/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521924	07/02/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		2.0000	EACH	23.5700	47.14	4.71	51.85
25522386	15/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522792	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
25529123	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	2 Weetawaa Rd Northbridge CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25530188	16/05/23	ARTARMON	27, MACKENZIE ST CONCORD WEST CARTAGE OTHER PER KM PER CU M	17.0000	8.1000	CUBIC MI	47.3100	383.21	38.32	421.53
143940	16/05/23	ENFIELD	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.8800	50.23	5.02	55.25
		ENFIELD	66 BARRY AVE MORTDALE CARTAGE OTHERPER KM PER CU M	10.0000	1.6000	CUBIC MI	38.9800	62.37	6.24	68.61

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25530188	16/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
143913	16/05/23	ENFIELD	28 Rex Rd Georges Hall CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
143888	16/05/23	ENFIELD	52, WESTON RD HURSTVILLE CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
25530283	17/05/23	ARTARMON	Iredale Ave Cremorne Point CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25530356	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25530283	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530378	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530319	17/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25530394	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530501	18/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
25530401	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530426	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25530401	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530488	18/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
25530501	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25530401	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530426	18/05/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25530464	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25530612	19/05/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	35.4100	159.35	15.94	175.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530508	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25530641	19/05/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25530508	19/05/23	ARTARMON	10A CUMBERLAND ST EPPING CARTAGE OTHER PER KM PER CU M	16.0000	8.1000	CUBIC MI	46.1200	373.57	37.36	410.93

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		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530660	19/05/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
25530536	19/05/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25530579	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530560	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25530660	19/05/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25530536	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530695	20/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25530683	20/05/23	ARTARMON	7A BANYULA PL, KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	38.3800	46.06	4.61	50.67
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
25530661	20/05/23	ARTARMON	Lower Gibbes St Roseville CARTAGEOTHER PER KM PER CU M	7.0000	4.2000	CUBIC MI	35.4100	148.72	14.87	163.59
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	20/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25530788	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530720	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530760	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25530747	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530734	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530720	22/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530760	22/05/23	ARTARMON	88 Walker St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25530826	23/05/23	ARTARMON	12 CAMBRIDGE ST GLADESVILLE CARTAGEOTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25530811	23/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25530844	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	52.8000	84.48	8.45	92.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	23/05/23	ARTARMON	35 Richmond Ave Dee Why CARTAGE OTHER PER KM PER CU M	28.0000	1.4000	CUBIC MI	60.4000	84.56	8.46	93.02
25530931	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530978	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25530949	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530895	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530913	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530895	24/05/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	5.6000	CUBIC MI	35.4100	198.30	19.83	218.13
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530949	24/05/23	ARTARMON	132 BALACLAVA RD MARSFIELD CARTAGEOTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25531029	25/05/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531094	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
25531121	25/05/23	ARTARMON	88 Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531061	25/05/23	ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25531003	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	35 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25531172	26/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	23, ATCHISON ST ST LEONARDS CARTAGEOTHER PER KM PER CU M	2.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25531241	26/05/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25531227	26/05/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
25531190	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	West St Five Dock CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26004399	26/05/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25531290	27/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.7700	17.86	1.79	19.65
		ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	2.4000	CUBIC MI	31.2500	74.99	7.50	82.49
	27/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531409	29/05/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41

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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)
25531369	29/05/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
25531438	29/05/23	ARTARMON	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25531461	29/05/23	ARTARMON	WARRINGAH FWY CHRIS RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	33.6300	174.85	17.49	192.34
25531390	29/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25531422	29/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531369	29/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531482	30/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	30/05/23	ARTARMON	17, MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25531525	30/05/23	ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	31.2400	112.48	11.25	123.73
25531562	30/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25531542	30/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
25531508	30/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
25531660	31/05/23	ARTARMON	2 Apollo PI Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25531642	31/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25531603	31/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25531686	31/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25531642	31/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531695	31/05/23	ARTARMON	25 Lyndhurst St Gladesville CARTAGEOTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
25531629	31/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25531603	31/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25516330	24/11/22	ARTARMON	207 O'SULLIVAN RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
25519890	16/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								18,832.46	1,883.29	20,715.75

Document No : 226910-1210

PNR TRUCKING PTY LTD

Date : 31/05/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10726,XV43SI										
<u>EARNINGS</u>										
25516051	21/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25516199	23/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25516279	23/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25516445	25/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25516598	26/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25516688	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25516709	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519673	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25520374	20/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25520538	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25520471	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25520567	23/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521003	28/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521270	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25521762	06/02/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	23.5700	23.57	2.36	25.93
25522996	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25752220	24/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25523472	28/02/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25524237	08/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530233	16/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25530196	16/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	16/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25530215	16/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25530233	16/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
25530296	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98

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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)
25530323	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26003095	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25530296	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530361	17/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.2400	54.43	5.44	59.87
		ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
25530344	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25530272	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530361	17/05/23	ARTARMON	88 WALKER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.2000	CUBIC MI	31.8400	38.21	3.82	42.03
25530409	18/05/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25530490	18/05/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530476	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530465	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530434	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530447	18/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530504	18/05/23	ARTARMON	WARRINGAH FWY RW6B CAMMERAY CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25530409	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530595	19/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530615	19/05/23	ARTARMON	9 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25530516	19/05/23	ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	56.8300	284.15	28.42	312.57
25530658	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25530516	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530569	19/05/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25530658	19/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
25530516	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25530666	20/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	37 ARGYLE AVE RYDE CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25530708	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530787	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	KIMBRIKI RD INGLESIDE CARTAGE OTHERPER KM PER CU M	25.0000	3.5000	CUBIC MI	56.8300	198.91	19.89	218.80
25530757	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	KIMBRIKI RD INGLESIDE CARTAGE OTHERPER KM PER CU M	25.0000	6.0000	CUBIC MI	56.8300	340.98	34.10	375.08
25530725	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	KIMBRIKI RD INGLESIDE CARTAGE OTHERPER KM PER CU M	25.0000	6.0000	CUBIC MI	56.8300	340.98	34.10	375.08
25530708	22/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530874	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
25530867	23/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.2000	CUBIC MI	41.3600	215.07	21.51	236.58
		ARTARMON	FEE SERVICE STANDBY PER HALF HR		2.0000	EACH	47.1400	94.28	9.43	103.71
25530794	23/05/23	ARTARMON	12 CAMBRIDGE ST GLADESVILLE CARTAGEOTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25530817	23/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25530794	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530834	23/05/23	ARTARMON	8 Bertram St Concord CARTAGE OTHERPER KM PER CU M	18.0000	5.3000	CUBIC MI	48.5000	257.05	25.71	282.76
25530874	23/05/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	26 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25530834	23/05/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25530940	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	34 Barons Cres Hunters Hill CARTAGEOTHER PER KM PER CU M	8.5000	7.2000	CUBIC MI	37.1900	267.80	26.78	294.58
25530923	24/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530897	24/05/23	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
	24/05/23	ARTARMON	GREEN ST CREMORNE POINT CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25530973	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	3.4000	CUBIC MI	34.2200	116.35	11.64	127.99
25531018	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25531152	25/05/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25530990	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531088	25/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531113	25/05/23	ARTARMON	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25531152	25/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	39.1000	136.85	13.69	150.54
25530990	25/05/23	ARTARMON	88 BERRY STREET NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531152	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	26.0000	3.5000	CUBIC MI	58.0200	203.07	20.31	223.38
25531048	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25531152	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531205	26/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25531185	26/05/23	ARTARMON	3 TALLWOOD AVE EASTWOOD CARTAGE OTHER PER KM PER CU M	11.5000	6.6000	CUBIC MI	40.7700	269.05	26.91	295.96
25531156	26/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	18.0000	8.1000	CUBIC MI	48.5000	392.85	39.29	432.14
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531223	26/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25531265	26/05/23	ARTARMON	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25531249	26/05/23	ARTARMON	2 Crown St Henley CARTAGE OTHER PERKM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25531320	27/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531278	27/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25531299	27/05/23	ARTARMON	1 Maitland St Davidson CARTAGE OTHER PER KM PER CU M	14.0000	8.2000	CUBIC MI	43.7400	358.67	35.87	394.54
25531396	29/05/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531431	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25531464	29/05/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25531418	29/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531431	29/05/23	ARTARMON	26 Crabbes Ave North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26004774	30/05/23	CITY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25531590	30/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
	30/05/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25531495	30/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26004774	30/05/23	CITY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
25531470	30/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
26004774	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25531522	30/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
	30/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531470	30/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531634	31/05/23	ARTARMON	181 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531689	31/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	25 Lyndhurst St Gladesville CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25531674	31/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25531611	31/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30

Document No : 226910-1210

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
25531659	31/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25520166	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520238	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525623	21/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								18,959.80	1,896.10	20,855.90

Carter No: 12991, Truck 10727,XV42SI

EARNINGS

25515816	18/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25516809	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25519670	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
25519864	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519979	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25520075	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25520119	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25520340	19/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25520363	19/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25520312	19/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25520416	20/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25520532	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25521023	28/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25521440	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25521925	07/02/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		3.0000	EACH	23.5700	70.71	7.07	77.78
25522416	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25522392	15/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522438	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25524239	08/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25524709	11/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25526445	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25530197	16/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.8000	CUBIC MI	41.3600	239.89	23.99	263.88
	16/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530257	16/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25530221	16/05/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530257	16/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25530235	16/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530303	17/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530273	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530355	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25530273	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25530303	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530392	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530377	17/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530339	17/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530273	17/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25530466	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	56.8300	284.15	28.42	312.57
25530441	18/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25530411	18/05/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530629	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530585	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25530562	19/05/23	ARTARMON	25, NUMA RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25530546	19/05/23	ARTARMON	107 COXS RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	8.1000	CUBIC MI	34.8100	282.00	28.20	310.20
25530517	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530656	19/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
25530605	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530517	19/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530656	19/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	39.1000	78.20	7.82	86.02
25530605	19/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25530629	19/05/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25530668	20/05/23	ARTARMON	37 ARGYLE AVE RYDE CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
	20/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530688	20/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25530743	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25530783	22/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530727	22/05/23	ARTARMON	54 Darnley St Gordon CARTAGE OTHERPER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
25530710	22/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
	22/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25530820	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25530855	23/05/23	ARTARMON	26 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25530795	23/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	54 Acacia Ave Ryde CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25530841	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25530820	23/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530855	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25843294	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
25843286	24/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25530903	24/05/23	ARTARMON	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	17.5000	8.1000	CUBIC MI	47.9000	388.03	38.80	426.83
25530883	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	10 FARNELL ST HUNTERS HILL CARTAGEOTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25843261	24/05/23	BOTANY	132 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	11.0000	8.1000	CUBIC MI	40.1700	325.38	32.54	357.92
25843294	24/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531043	25/05/23	ARTARMON	54 Somerset St Mosman CARTAGE OTHERPER KM PER CU M	6.5000	4.9000	CUBIC MI	34.8100	170.59	17.06	187.65
25530992	25/05/23	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
	25/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	31.1700	9.35	0.94	10.29
25531024	25/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531082	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25531110	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25531133	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25531043	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530992	25/05/23	ARTARMON	125 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	2.7000	CUBIC MI	33.0300	89.18	8.92	98.10
25531222	26/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
		ARTARMON	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	31.0000	6.0000	CUBIC MI	63.9700	383.82	38.38	422.20
25531180	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	25 Martin Pl Sydney CARTAGE OTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
26004378	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25531160	26/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	3 TALLWOOD AVE EASTWOOD CARTAGE OTHER PER KM PER CU M	12.5000	8.1000	CUBIC MI	41.9600	339.84	33.98	373.82

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25531222	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25531312	27/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25531280	27/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	27/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531312	27/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.2000	CUBIC MI	36.6000	43.92	4.39	48.31
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.0000	61.20	6.12	67.32
25531353	29/05/23	ARTARMON	29 Kamilaroy Rd West Pymble CARTAGEOTHER PER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	29/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26004570	29/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531445	29/05/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25531377	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	37.2200	148.88	14.89	163.77
	29/05/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26004570	29/05/23	CITY	23 Wheatleigh St Crows Nest CARTAGEOTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25531457	29/05/23	ARTARMON	26 Crabbes Ave North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25531526	30/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25531541	30/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25531572	30/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.8000	CUBIC MI	39.1000	109.48	10.95	120.43
25531557	30/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25531471	30/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531496	30/05/23	ARTARMON	17, MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.2000	CUBIC MI	31.8400	261.09	26.11	287.20
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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25531648	31/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25531630	31/05/23	ARTARMON	60 MELBA DR EAST RYDE CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25531666	31/05/23	ARTARMON	181 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531594	31/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	31/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531692	31/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	4.5000	CUBIC MI	33.6200	151.31	15.13	166.44
25531615	31/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25520507	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520476	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520549	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525472	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								20,041.21	2,004.21	22,045.42

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

25520061	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25520202	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25520121	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25520275	19/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25521119	30/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521108	30/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25521578	03/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25521696	06/02/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	23.5700	23.57	2.36	25.93
25521931	07/02/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		5.0000	EACH	23.5700	117.85	11.79	129.64
25521817	07/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25522488	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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25522468	15/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25522383	15/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25524136	07/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25524228	08/03/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
27184150	13/03/23	FOURTH AVE	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
25524915	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25525803	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25525986	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25526040	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25526215	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25526473	31/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
143878	16/05/23	ENFIELD	17 Bishop St Revesby CARTAGE OTHERPER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
25530259	16/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
	16/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	31.5800	94.74	9.47	104.21
143919	16/05/23	ENFIELD	52, WESTON RD HURSTVILLE CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
143947	16/05/23	ENFIELD	4 HIGH ST CONCORD CARTAGE OTHER PERKM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25530185	16/05/23	ARTARMON	27, MACKENZIE ST CONCORD WEST CARTAGE OTHER PER KM PER CU M	17.0000	7.9000	CUBIC MI	47.3100	373.75	37.38	411.13
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530335	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25530380	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530335	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530311	17/05/23	ARTARMON	37 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25530335	17/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530358	17/05/23	ARTARMON	60 MELBA DR EAST RYDE CARTAGE OTHERPER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25530291	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25530265	17/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	36.0000	14.40	1.44	15.84

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25530423	17/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.5300	87.18	8.72	95.90
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25530455	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	WARRINGAH FWY RW6B CAMMERAY CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25530475	18/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	1.8000	CUBIC MI	36.0100	64.81	6.48	71.29
25530400	18/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.5300	40.24	4.02	44.26
		ARTARMON	94 Baroona Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530570	19/05/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25530614	19/05/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25530527	19/05/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
25530553	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25530868	23/05/23	ARTARMON	WARRINGAH FWY RW6B RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530824	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
		ARTARMON	14 Eastbank Ave Collaroy CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
25530809	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	60 Sofala Ave Riverview CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25530984	24/05/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25530938	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	WARRINGAH FWY RW6B RIG CAMMERAY CARTAGE OTHER PER KM PER	20.5000	4.0000	CUBIC MI	51.4800	205.90	20.59	226.49

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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)
		ARTARMON	CU M							
25530893	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	10 FARNELL ST HUNTERS HILL CARTAGEOTHER PER KM PER CU M	7.5000	7.9000	CUBIC MI	36.0100	284.44	28.44	312.88
26004038	24/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25530911	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	35 McClelland St North Willoughby CARTAGE OTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
25531031	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25531104	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25531083	25/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531001	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
25531253	26/05/23	ARTARMON	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25531192	26/05/23	ARTARMON	Flinders Ave St Ives CARTAGE OTHERPER KM PER CU M	14.5000	2.4000	CUBIC MI	44.3300	106.40	10.64	117.04
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	40.1200	24.07	2.41	26.48
25531220	26/05/23	ARTARMON	46 Acacia Ave Ryde CARTAGE OTHER PER KM PER CU M	11.0000	2.6000	CUBIC MI	40.1700	104.44	10.44	114.88
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.8300	14.73	1.47	16.20
25531236	26/05/23	ARTARMON	2 ROSS ST, WAVERTON CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25531269	26/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25531170	26/05/23	ARTARMON	3 TALLWOOD AVE EASTWOOD CARTAGE OTHER PER KM PER CU M	11.5000	7.9000	CUBIC MI	40.7600	322.04	32.20	354.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531288	27/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	27/05/23	ARTARMON	Fairyland Ave Chatswood West CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25531307	27/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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PNR TRUCKING PTY LTD

Date : 31/05/23

PO BOX 8017
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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)
		ARTARMON	60 SOFALA AVE, RIVERVIEW	3.5000	7.9000	CUBIC MI	31.2500	246.84	24.68	271.52
25531333	27/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25520086	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25519994	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520112	17/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520231	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520729	24/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520813	24/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
25521254	31/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25521235	31/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25521161	31/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25523589	01/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25523794	02/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25523677	02/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524306	08/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524362	08/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524277	08/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524392	09/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524464	09/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524628	10/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524680	11/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25524859	14/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525015	15/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525155	17/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525370	18/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525468	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525552	20/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25525907	23/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

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PNR TRUCKING PTY LTD

Date : 31/05/23

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)
25526081	25/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25526234	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25526248	28/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25526314	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25526265	29/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25526460	30/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								13,482.09	1,348.18	14,830.27

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

25644731	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
382055	01/03/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25645466	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25645499	22/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25525788	22/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
140811	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25841151	29/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
385433	16/05/23	PRESTONS	100 VICTORIA RD MACQUARIE FIELDS CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	44.3400	133.02	13.30	146.32
		PRESTONS	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
385459	16/05/23	PRESTONS	79 SWAN RD EDENSOR PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
385484	16/05/23	PRESTONS	33-41 AIRDS RD MINTO CARTAGE OTHERPER KM PER CU M	12.5000	2.4000	CUBIC MI	46.5400	111.70	11.17	122.87
385475	16/05/23	PRESTONS	400 MOOREBANK AVE, MOOREBANK ARTARMON CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
385484	16/05/23	PRESTONS	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	46.5300	27.92	2.79	30.71
27186164	17/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26003046	17/05/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
27186164	17/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
27186210	18/05/23	FOURTH AVE	19 Adey Pl Castle Hill CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	48.7400	292.44	29.24	321.68
27186232	18/05/23	FOURTH AVE	10 ISAAC SMITH PDE, KINGS LANGLEYCARTAGE OTHER PER KM PER CU	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06

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27186232	18/05/23	FOURTH AVE	M							
25646987	19/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646996	19/05/23	BROOKVALE	ANNAM RD BAYVIEW CARTAGE OTHER PERKM PER CU M	20.5000	6.9000	CUBIC MI	55.3400	381.85	38.19	420.04
25530630	19/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25646987	19/05/23	BROOKVALE	45 The Esplanade Frenchs Forest CARTAGE OTHER PER KM PER CU M	8.5000	4.9000	CUBIC MI	42.1400	206.49	20.65	227.14
26004023	24/05/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
27186443	24/05/23	FOURTH AVE	Cirella St Riverstone CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
25843314	25/05/23	BOTANY	11 Hampden Ave Darling Point CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25843350	25/05/23	BOTANY	7 Telopea Ave Caringbah South CARTAGE OTHER PER KM PER CU M	21.0000	4.5000	CUBIC MI	55.8900	251.51	25.15	276.66
25843339	25/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
27186517	26/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		39.0000	KILOMET	2.2500	87.75	8.78	96.53
27186502	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27888449	26/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	26/05/23	BRINGELLY	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
27186517	26/05/23	FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
25647335	30/05/23	BROOKVALE	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	17.5000	7.0000	CUBIC MI	52.0400	364.28	36.43	400.71
25647294	30/05/23	BROOKVALE	6 Burringbar St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25647307	30/05/23	BROOKVALE	24 Milham Cres Forestville CARTAGEOTHER PER KM PER CU M	10.0000	3.4000	CUBIC MI	43.7900	148.89	14.89	163.78
25647320	30/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	37.1900	264.05	26.41	290.46
25647307	30/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.4000	CUBIC MI	31.5800	107.37	10.74	118.11
25843584	31/05/23	BOTANY	36 ELLA RESERVE MALABAR CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
25843563	31/05/23	BOTANY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25524629	10/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45

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25645457	21/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
			Total EARNINGS					7,765.99	776.63	8,542.62
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
26837990	02/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
25644374	08/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25644901	28/02/23	BROOKVALE	TRUCK TRANSFER PER KM		92.0000	KILOMET	2.2500	207.00	20.70	227.70
382299	09/03/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25840709	16/03/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.9500	62.40	6.24	68.64
25645417	20/03/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.9500	64.35	6.44	70.79
140798	23/03/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186144	16/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27186131	16/05/23	FOURTH AVE	169 ANNANGROVE RD ANNANGROVE CARTAGE OTHER PER KM PER CU M	18.0000	7.1000	CUBIC MI	52.5900	373.39	37.34	410.73
25530289	17/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
25530357	17/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
25530312	17/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.8000	CUBIC MI	45.9900	266.74	26.67	293.41
25530636	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25530531	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		ARTARMON	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25530557	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
25530575	19/05/23	ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
25530598	19/05/23	ARTARMON	58 HERMITAGE RD, WEST RYDE CARTAGEOTHER PER KM PER CU M	11.5000	2.5000	CUBIC MI	45.4400	113.60	11.36	124.96
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	45.4400	22.72	2.27	24.99
	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25530932	24/05/23	ARTARMON	304A Bobbin Head Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	17.0000	4.5000	CUBIC MI	51.4900	231.71	23.17	254.88
25530899	24/05/23	ARTARMON	16 Rosetta Ave East Killara CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80

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		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25530932	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25530972	24/05/23	ARTARMON	FLINDERS AVE ST IVES CARTAGE OTHERPER KM PER CU M	15.0000	1.0000	CUBIC MI	49.2900	49.29	4.93	54.22
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.2900	98.58	9.86	108.44
25530899	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25531064	25/05/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25531006	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
25531036	25/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
27186537	26/05/23	FOURTH AVE	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
27186512	26/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27186529	26/05/23	FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
27186512	26/05/23	FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	5.0000	6.6000	CUBIC MI	38.2900	252.71	25.27	277.98
27186546	26/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
386187	30/05/23	PRESTONS	7 Mammone Clos Edensor Park CARTAGEOTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
386255	30/05/23	PRESTONS	232-236, SEVENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
386231	30/05/23	PRESTONS	KIBBY RD Edmondson Park CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
386172	30/05/23	PRESTONS	ZEPPELIN RD EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
386217	30/05/23	PRESTONS	ZEPPELIN RD EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
386172	30/05/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
386255	30/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		38.0000	MINUTE	1.9500	74.10	7.41	81.51
386314	31/05/23	PRESTONS	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	13.5000	3.3000	CUBIC MI	47.6400	157.21	15.72	172.93
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.9500	62.40	6.24	68.64
386296	31/05/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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	31/05/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84
25644993	02/03/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	45.0000	45.00	4.50	49.50
			Total EARNINGS					8,402.87	840.30	9,243.17
Carter No: 13819, Truck 10732,XN26GD										
EARNINGS										
20263871	01/10/22	KOORAGANG	CNR SMITH ST & JENNER PRD MEREWETHER CARTAGE OTHER PER KM PER CU M	15.0000	1.2000	CUBIC MI	97.6300	117.15	11.72	128.87
		KOORAGANG	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.9500	78.00	7.80	85.80
			Total EARNINGS					195.15	19.52	214.67
Carter No: 12991, Truck 10732.0,XN26GD										
EARNINGS										
26835312	19/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
			Total EARNINGS					61.60	6.16	67.76
Carter No: 12991, Truck 10782,XW04CY										
EARNINGS										
20264170	16/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20264172	16/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264174	16/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20264216	22/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264254	25/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264275	29/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264427	13/01/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	0.5000	6.5000	CUBIC MI	35.0900	228.09	22.81	250.90
20556989	13/01/23	THORNTON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20255330	09/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255443	16/05/23	JESMOND	16, JUSTIN PDE ELERMORE VALE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20255437	16/05/23	JESMOND	147, BEAUMONT ST HAMILTON CARTAGE OTHER PER KM PER CU M	8.0000	7.1000	CUBIC MI	36.6000	259.86	25.99	285.85

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20255461	16/05/23	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
20255472	16/05/23	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
20255452	16/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20255466	16/05/23	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
20258062	17/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	49.6900	308.08	30.81	338.89
20255486	18/05/23	JESMOND	Robert St Jesmond CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		160.0000	MINUTE	1.6300	260.80	26.08	286.88
20255478	18/05/23	JESMOND	Old Punt Rd Tomago CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	42.5500	276.58	27.66	304.24
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20255503	19/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255496	19/05/23	JESMOND	CLYDE ST ISLINGTON CARTAGE OTHER PER KM PER CU M	7.0000	1.6000	CUBIC MI	35.4100	56.66	5.67	62.33
		JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.0600	46.28	4.63	50.91
20255524	19/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255503	19/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255499	19/05/23	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
20255496	19/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20255538	22/05/23	JESMOND	LOT 292 , 26, MARTIN ST WARNERS BAYCARTAGE OTHER PER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
20559052	22/05/23	THORNTON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	18.8000	75.20	7.52	82.72
		THORNTON	92, MAITLAND RD MULBRING CARTAGE OTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
20255551	23/05/23	JESMOND	11 Griffiths Rd Lambton CARTAGE OTHER PER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96

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20255546	23/05/23	JESMOND	21, KAROONDA CL RATHMINES CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255561	23/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
20255567	23/05/23	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
20255556	23/05/23	JESMOND	3, KIPPAX ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20255586	24/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255575	24/05/23	JESMOND	147, BEAUMONT ST HAMILTON CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20255592	24/05/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255598	24/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255613	24/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
20255620	24/05/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20255586	24/05/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255605	24/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	Manuel St Glendale CARTAGE OTHER PER KM PER CU M	8.0000	3.3000	CUBIC MI	36.6000	120.78	12.08	132.86
20255575	24/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20255667	25/05/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255660	25/05/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255628	25/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255645	25/05/23	JESMOND	7 Elizabeth St Tighes Hill CARTAGEOTHER PER KM PER CU M	7.0000	4.2000	CUBIC MI	35.4100	148.72	14.87	163.59
20255667	25/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255660	25/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02

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20255660	25/05/23	JESMOND	M							
20237491	25/05/23	GATESHEAD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20255651	25/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20255641	25/05/23	JESMOND	Mangrove Rd Sandgate CARTAGE OTHERPER KM PER CU M	6.0000	1.6000	CUBIC MI	34.2200	54.75	5.48	60.23
		JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	32.1200	44.97	4.50	49.47
20255636	25/05/23	JESMOND	191, BRUCE ST THE JUNCTION CARTAGEOTHER PER KM PER CU M	10.0000	4.6000	CUBIC MI	38.9800	179.31	17.93	197.24
20255628	25/05/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	34.0000	7.1000	CUBIC MI	67.5400	479.53	47.95	527.48
20258098	26/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	44.0000	5.0000	CUBIC MI	79.4400	397.20	39.72	436.92
20255674	26/05/23	JESMOND	15 Tyrrell St The Hill CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258096	26/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
20258093	26/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
20255705	30/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
20255702	30/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
20255710	30/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255708	30/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	5.6000	CUBIC MI	34.2200	191.63	19.16	210.79
20255710	30/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	4.6000	CUBIC MI	34.2200	157.41	15.74	173.15
20255720	31/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
20255715	31/05/23	JESMOND	17 Berry Rd Medowie CARTAGE OTHER PER KM PER CU M	35.0000	3.2000	CUBIC MI	68.7300	219.94	21.99	241.93
Total EARNINGS								12,487.92	1,248.86	13,736.78

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EARNINGS										
25749229	23/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26536206	26/11/22	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27181926	28/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26369504	13/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26369585	14/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26369728	16/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26369703	16/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720111	20/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720119	24/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
25751396	02/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		49.0000	MINUTE	1.6300	79.87	7.99	87.86
380766	04/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		52.0000	MINUTE	1.6300	84.76	8.48	93.24
26720165	06/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		62.0000	MINUTE	1.6300	101.06	10.11	111.17
26720174	06/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		23.0000	MINUTE	1.6300	37.49	3.75	41.24
25751543	07/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
26720204	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26720198	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		38.0000	MINUTE	1.6300	61.94	6.19	68.13
26720274	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720315	16/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
381712	21/02/23	PRESTONS	TRUCK TRANSFER PER KM		57.0000	KILOMET	1.5400	87.78	8.78	96.56
26720464	02/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		68.0000	MINUTE	1.6300	110.84	11.08	121.92
26720475	02/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26720487	02/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720498	04/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
26720491	04/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		19.0000	MINUTE	1.6300	30.97	3.10	34.07
26720530	07/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		56.0000	MINUTE	1.6300	91.28	9.13	100.41
26720661	13/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26720707	15/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

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)
26720761	16/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26720752	16/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720826	20/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26720893	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
26720908	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26720898	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
26720928	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
26720980	25/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		23.0000	MINUTE	1.6300	37.49	3.75	41.24
26721059	31/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721793	10/05/23	SMITHFIELD	38 Pendle Way Pendle Hill CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26721950	16/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26721924	16/05/23	SMITHFIELD	28 Rex Rd Georges Hall CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721935	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
26721943	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
385517	17/05/23	PRESTONS	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
26003025	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26003072	17/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
385504	17/05/23	PRESTONS	123 HAMMON PL Edmondson Park CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
		PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
385517	17/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		PRESTONS	2 Springfield Ct Wattle Grove CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	40.1700	136.58	13.66	150.24
26524016	18/05/23	MINTO	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	18/05/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83

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26524022	18/05/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26524027	18/05/23	MINTO	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
26721994	19/05/23	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		1.0000	MINUTE	1.6300	1.63	0.16	1.79
26721997	19/05/23	SMITHFIELD	28, WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722003	19/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	36.0100	136.82	13.68	150.50
26721990	19/05/23	SMITHFIELD	31 Eyre St Smithfield CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721986	19/05/23	SMITHFIELD	74 Coonawarra St Edensor Park CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26722003	19/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26722007	20/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722022	20/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	33.5300	73.77	7.38	81.15
		SMITHFIELD	Hawkesbury Rd Westmead CARTAGE OTHER PER KM PER CU M	7.5000	0.8000	CUBIC MI	36.0000	28.80	2.88	31.68
26722037	20/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	175 HAWKESBURY RD Westmead CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26722054	22/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722071	22/05/23	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
	22/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26722054	22/05/23	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
26722061	22/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722086	23/05/23	SMITHFIELD	11 Lucinda Ave Georges Hall CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26722080	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722093	23/05/23	SMITHFIELD	26 MACARTHUR ST, FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	18.0000	6.6000	CUBIC MI	48.5000	320.10	32.01	352.11

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
	23/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26722144	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	24/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722127	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722138	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26722113	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26722107	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26722121	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26722100	24/05/23	SMITHFIELD	3 Kihilla St Fairfield Heights CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26722144	24/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722152	25/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		12.0000	MINUTE	1.6300	19.56	1.96	21.52
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26722145	25/05/23	SMITHFIELD	31 Queen St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26722165	25/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26722171	25/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
	25/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26722172	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722194	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722185	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722201	26/05/23	SMITHFIELD	3 BRIER PL MOUNT PRITCHARD CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26722191	26/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26722179	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61

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26722172	26/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722212	27/05/23	SMITHFIELD	6 LINTHORNE ST, GUILDFORD CARTAGEOTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26722222	27/05/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	27/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722249	29/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722225	29/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26722243	29/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.6300	4.89	0.49	5.38
26722249	29/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26722225	29/05/23	SMITHFIELD	16 Rossetti St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26722232	29/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722238	29/05/23	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
26722243	29/05/23	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
26722281	30/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.7000	CUBIC MI	30.6500	113.41	11.34	124.75
26722266	30/05/23	SMITHFIELD	12 Pevensey St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26722287	30/05/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		SMITHFIELD	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26722273	30/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722310	31/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.3000	CUBIC MI	30.6500	101.15	10.12	111.27
26722294	31/05/23	SMITHFIELD	21 Ferngrove Rd Canley Heights CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26722312	31/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722302	31/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	29 Stuart St Canley Vale CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
25749229	23/11/22	BLACKTOWN	49, IRELANDS RD BLACKTOWN CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
26369672	16/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

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25520146	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25520203	18/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5600	19.56	1.96	21.52
26720096	20/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
26720125	24/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								14,519.21	1,452.01	15,971.22
Carter No: 12991, Truck 10784,XV17BQ										
EARNINGS										
26836312	16/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25515687	17/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836528	23/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413436	23/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
26836709	29/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26836676	29/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26836695	29/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25519852	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26837716	20/01/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25523769	02/03/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26838902	10/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839015	15/03/23	THORNLEIGH	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
26840546	16/05/23	THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26840515	16/05/23	THORNLEIGH	19 Churchill Ave Wahroonga CARTAGEOTHER PER KM PER CU M	6.0000	5.6000	CUBIC MI	34.2200	191.63	19.16	210.79
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840504	16/05/23	THORNLEIGH	302 Kissing Point Rd South Turrumurra CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26840525	16/05/23	THORNLEIGH	216 Ray Rd Epping CARTAGE OTHER PERKM PER CU M	11.5000	4.5000	CUBIC MI	40.7600	183.44	18.34	201.78
26840504	16/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840535	16/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		THORNLEIGH	26 VISTA ST PYMBLE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26840570	17/05/23	THORNLEIGH	7 Edwards Rd Wahroonga CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
26840601	17/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26840580	17/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26840550	17/05/23	THORNLEIGH	48 Kedumba Cres North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
26840570	17/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
26840563	17/05/23	THORNLEIGH	37 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26840601	17/05/23	THORNLEIGH	18, HAY ST WEST RYDE CARTAGE OTHERPER KM PER CU M	37.0000	6.5000	CUBIC MI	71.1100	462.22	46.22	508.44
26840624	18/05/23	THORNLEIGH	15 St Columbans Grn North Turrumurra CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26840636	18/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		26.0000	MINUTE	1.6300	42.38	4.24	46.62
		THORNLEIGH	31 Boyd Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	30.0000	3.5000	CUBIC MI	62.7800	219.73	21.97	241.70
26840654	18/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.0600	46.28	4.63	50.91
	18/05/23	THORNLEIGH	90 THE CRESCENT CHELTENHAM CARTAGEOTHER PER KM PER CU M	7.0000	1.6000	CUBIC MI	35.4100	56.66	5.67	62.33
26840713	19/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840664	19/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26840677	19/05/23	THORNLEIGH	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840687	19/05/23	THORNLEIGH	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840700	19/05/23	THORNLEIGH	38 BURNS RD, WAHROONGA CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840713	19/05/23	THORNLEIGH	98 Kenthurst Rd Kenthurst CARTAGE OTHER PER KM PER CU M	19.5000	3.6000	CUBIC MI	50.2900	181.03	18.10	199.13
26840733	20/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840725	20/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840733	20/05/23	THORNLEIGH	68, CATHERINE ST ST IVES CARTAGE OTHER PER KM PER CU M	11.5000	3.6000	CUBIC MI	40.7600	146.75	14.68	161.43
26840725	20/05/23	THORNLEIGH	46 DURAL ST, HORNSBY CARTAGE OTHERPER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26840756	22/05/23	THORNLEIGH	Iona Ave North Rocks CARTAGE OTHERPER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26840745	22/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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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)
		THORNLEIGH	Flinders Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26840756	22/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840840	25/05/23	THORNLEIGH	5 Toms Pkt North Turrumurra CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26840854	25/05/23	THORNLEIGH	83 Bobbin Head Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26840858	25/05/23	THORNLEIGH	1 Balfour St Lindfield CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26840840	25/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840897	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840884	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840909	26/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26840914	26/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	32.5900	71.70	7.17	78.87
		THORNLEIGH	46 Old Berowra Rd Hornsby CARTAGE OTHER PER KM PER CU M	6.5000	0.8000	CUBIC MI	34.8100	27.85	2.79	30.64
26840869	26/05/23	THORNLEIGH	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840917	27/05/23	THORNLEIGH	110A BURDETT ST WAHROONGA CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26840963	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26840969	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26840936	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26840942	29/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840950	29/05/23	THORNLEIGH	21 Bay Rd Arcadia CARTAGE OTHER PERKM PER CU M	24.0000	6.5000	CUBIC MI	55.6400	361.66	36.17	397.83
26840925	29/05/23	THORNLEIGH	20 Evelyn Ave Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26841018	30/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.6400	79.28	7.93	87.21
		THORNLEIGH	1156 VICTORIA RD, WEST RYDE CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	43.7400	43.74	4.37	48.11
26840983	30/05/23	THORNLEIGH	4A Farnell Ave Carlingford CARTAGEOTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26841012	30/05/23	THORNLEIGH	175 Shaftsbury Rd Eastwood CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26841004	30/05/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26840993	30/05/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26841026	31/05/23	THORNLEIGH	TRUMBLE AVE ERMINGTON CARTAGE OTHERPER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31

Document No : 226910-1210

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/05/23

Vendor No : 226910

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26841039	31/05/23	THORNLEIGH	22 Harrington Ave Warrawee	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26841050	31/05/23	THORNLEIGH	23 CLANALPINE ST EASTWOOD	10.5000	6.5000	CUBIC MI	39.5800	257.24	25.72	282.96
Total EARNINGS								11,456.93	1,145.75	12,602.68

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

376764	17/11/22	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25748994	17/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26719768	19/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26719795	21/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26719787	21/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25749219	23/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26719863	25/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26719875	25/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25749515	29/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		27.0000	MINUTE	1.6300	44.01	4.40	48.41
26720254	10/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720277	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26720271	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720285	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720288	15/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720674	13/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720945	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721786	10/05/23	SMITHFIELD	38 Pendle Way Pendle Hill	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26721949	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26721933	16/05/23	SMITHFIELD	2 HUME RD SMITHFIELD	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721939	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD	9.5000	5.2000	CUBIC MI	38.3800	199.60	19.96	219.56
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	16/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32

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26721927	16/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26721949	16/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721921	16/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26538958	17/05/23	NARELLAN	O'Keefe Dr Oran Park CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
385531	17/05/23	PRESTONS	Ferguson Ln Grasmere CARTAGE OTHERPER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
385503	17/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		PRESTONS	33-41 Airds Rd Minto CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
26538955	17/05/23	NARELLAN	O'Keefe Dr Oran Park CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
385503	17/05/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26538958	17/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		19.0000	MINUTE	1.6300	30.97	3.10	34.07
		NARELLAN	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
26538964	18/05/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	18/05/23	NARELLAN	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
26538989	18/05/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26538993	18/05/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26539001	18/05/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
26538975	18/05/23	NARELLAN	O'Keefe Dr Oran Park CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26721991	19/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26721998	19/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26722005	19/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26721987	19/05/23	SMITHFIELD	31 Eyre St Smithfield CARTAGE OTHERPER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26722005	19/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26722000	19/05/23	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
26721993	19/05/23	SMITHFIELD	48 CURTIN ST CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	4.2000	CUBIC MI	37.2000	156.22	15.62	171.84
26722009	20/05/23	SMITHFIELD	16 Bertha St Merrylands CARTAGE OTHER PER KM PER CU M	10.0000	3.5000	CUBIC MI	38.9800	136.43	13.64	150.07

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26722028	20/05/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		4.0000	EACH	47.1400	188.56	18.86	207.42
		SMITHFIELD	4 Ferris St North Parramatta CARTAGE OTHER PER KM PER CU M	11.0000	3.8000	CUBIC MI	40.1700	152.65	15.27	167.92
	20/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26722064	22/05/23	SMITHFIELD	28 WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	3.2000	CUBIC MI	40.1700	128.54	12.85	141.39
26722055	22/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722073	22/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	22/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722055	22/05/23	SMITHFIELD	22 Aster St Greystanes CARTAGE OTHER PER KM PER CU M	10.0000	3.5000	CUBIC MI	38.9800	136.43	13.64	150.07
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722079	23/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	79 WETHERILL ST SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
	23/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722091	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26722103	24/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		SMITHFIELD	Brabyn St North Parramatta CARTAGEOTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
26722125	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722157	25/05/23	SMITHFIELD	38 Redfern St Wetherill Park CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722164	25/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722147	25/05/23	SMITHFIELD	115 Nelson St Fairfield Heights CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
	25/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722164	25/05/23	SMITHFIELD	Camden St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	31.8400	140.10	14.01	154.11
26722189	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722183	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722199	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61

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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)
26722199	26/05/23	SMITHFIELD	CU M							
26722173	26/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722217	27/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26722208	27/05/23	SMITHFIELD	6 LINTHORNE ST, GUILDFORD CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26722223	27/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722252	29/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.2300	38.23	3.82	42.05
		SMITHFIELD	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	12.5000	2.0000	CUBIC MI	41.9600	83.91	8.39	92.30
26722229	29/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	2B Birmingham Ave Villawood CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26722237	29/05/23	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
	29/05/23	SMITHFIELD	42 Drummoyne Cres St Johns Park CARTAGE OTHER PER KM PER CU M	16.5000	6.6000	CUBIC MI	46.7200	308.32	30.83	339.15
26722248	29/05/23	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
26722265	30/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722275	30/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722284	30/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.3000	CUBIC MI	30.6500	101.15	10.12	111.27
26722257	30/05/23	SMITHFIELD	12 Pevensy St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26722275	30/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26722265	30/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26722295	31/05/23	SMITHFIELD	11 Saba St Fairfield West CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26722311	31/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722304	31/05/23	SMITHFIELD	8 Laver Pl Greystanes CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								11,437.88	1,143.94	12,581.82

Carter No: 12991, Truck 10786,XV09CT

EARNINGS

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26832404	16/07/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835900	04/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836106	10/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26836268	15/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413379	16/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413377	16/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413381	16/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413383	16/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26836346	17/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836329	17/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413401	18/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413398	18/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836456	22/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413447	24/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413448	24/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413449	24/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413463	25/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836634	26/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26836645	26/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25516803	29/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836807	01/12/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519737	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519665	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25519830	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26837618	17/01/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25520493	21/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25520585	23/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25520722	24/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44

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25521296	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521420	02/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25522131	10/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838655	01/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413592	02/03/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838883	09/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26838938	10/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838910	10/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25525961	24/03/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839393	30/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27413627	16/05/23	GLENORIE	1 Bilby Pl Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413629	16/05/23	GLENORIE	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
		GLENORIE	1 Bilby Pl Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26840537	16/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
26840529	16/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26840561	17/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	48 Kedumba Cres North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
26840589	17/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26840605	17/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	6 Larbert Ave Wahroonga CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26840571	17/05/23	THORNLEIGH	37 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26840582	17/05/23	THORNLEIGH	9 Stuart Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
26840637	18/05/23	THORNLEIGH	15 St Columbans Grn North Turrumurra CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26840625	18/05/23	THORNLEIGH	15 St Columbans Grn North Turrumurra CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26840645	18/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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	18/05/23	THORNLEIGH	90 THE CRESCENT CHELTENHAM CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26840666	19/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840692	19/05/23	THORNLEIGH	FLINDERS AVE St Ives CARTAGE OTHERPER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
26840707	19/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	34.9400	27.95	2.80	30.75
	19/05/23	THORNLEIGH	16 Allara Ave North Turrumurra CARTAGE OTHER PER KM PER CU M	9.0000	2.2000	CUBIC MI	37.7900	83.14	8.31	91.45
26840679	19/05/23	THORNLEIGH	43 KEDUMBA CRES NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26840666	19/05/23	THORNLEIGH	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26840679	19/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413641	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413635	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413638	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
27413644	20/05/23	GLENORIE	1395 OLD NORTHERN RD, GLENORIE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		GLENORIE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	20/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413641	20/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413652	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	0.6000	CUBIC MI	38.9800	23.39	2.34	25.73
27413650	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
27413652	22/05/23	GLENORIE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	35.8800	86.11	8.61	94.72
27413648	22/05/23	GLENORIE	537 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
27413659	24/05/23	GLENORIE	10 Haven Pl Dural CARTAGE OTHER PERKM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31
27413657	24/05/23	GLENORIE	10 Haven Pl Dural CARTAGE OTHER PERKM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27413654	24/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413657	24/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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27413654	24/05/23	GLENORIE	83 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25531039	25/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.4000	CUBIC MI	41.3600	223.34	22.33	245.67
25531099	25/05/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25531067	25/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26840956	29/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26840934	29/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26840944	29/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26840934	29/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840956	29/05/23	THORNLEIGH	98, WARRAGAL RD TURRAMURRA CARTAGEOTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
26840985	30/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840997	30/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
		THORNLEIGH	6 YARRALUMLA AVE ST IVES CHASE CARTAGE OTHER PER KM PER CU M	39.5000	5.0000	CUBIC MI	74.0900	370.43	37.04	407.47
26840985	30/05/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.9000	CUBIC MI	40.7700	281.28	28.13	309.41
26841054	31/05/23	THORNLEIGH	175 Shaftsbury Rd Eastwood CARTAGEOTHER PER KM PER CU M	11.0000	4.3000	CUBIC MI	40.1700	172.73	17.27	190.00
27413662	31/05/23	GLENORIE	21 Bay Rd Arcadia CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26841044	31/05/23	THORNLEIGH	22 Harrington Ave Warrawee CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25520611	23/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	48.9000	48.90	4.89	53.79
25521420	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33
25524850	14/03/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
Total EARNINGS								10,732.33	1,073.36	11,805.69

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

27181573	17/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26719760	18/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
174181	18/11/22	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26719765	18/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26719774	19/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

Document No : 226910-1210

PNR TRUCKING PTY LTD

Date : 31/05/23

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)
26719854	25/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26719868	25/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26366246	25/11/22	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26366606	29/11/22	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26369588	14/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26369791	17/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720107	20/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720157	02/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
380752	04/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720176	06/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25751542	07/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26371806	07/02/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26371763	07/02/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720197	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720202	08/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720269	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26720279	14/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26720304	15/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26373502	01/03/23	GRANVILLE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26373551	01/03/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720492	04/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26720525	07/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.6300	4.89	0.49	5.38
26720693	14/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26720703	15/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720715	15/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720748	16/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720842	20/03/23	SMITHFIELD	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 : 31/05/23

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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)
26720883	21/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720871	21/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720891	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26720900	22/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720927	23/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720957	24/03/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26376283	28/03/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721951	16/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721938	16/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26721925	16/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26721932	16/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26721951	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26721945	16/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
26721967	17/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721963	17/05/23	SMITHFIELD	7 Mammone Clos Edensor Park CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26721958	17/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721967	17/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.6000	CUBIC MI	34.8100	194.96	19.50	214.46
26721955	17/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26721958	17/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	3.4000	CUBIC MI	35.4100	120.39	12.04	132.43
26721960	17/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26721973	18/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26721982	18/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26721984	18/05/23	SMITHFIELD	28, WALKER ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
26721978	18/05/23	SMITHFIELD	79 Wetherill St Smithfield CARTAGEOTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26721969	18/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	67 Granville St Smithfield CARTAGEOTHER PER KM PER CU M	3.5000	4.4000	CUBIC MI	31.2500	137.48	13.75	151.23
26721978	18/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

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26721988	19/05/23	SMITHFIELD	1 Wallaby Clos Bossley Park 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
26721995	19/05/23	SMITHFIELD	21 Pine Rd Yennora CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26722001	19/05/23	SMITHFIELD	21 Pine Rd Yennora CARTAGE OTHER PER KM PER CU M	5.0000	3.1000	CUBIC MI	33.0300	102.39	10.24	112.63
26722004	19/05/23	SMITHFIELD	21 Pine Rd Yennora CARTAGE OTHER PER KM PER CU M	5.0000	4.7000	CUBIC MI	33.0300	155.24	15.52	170.76
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721999	19/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722006	20/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
26722021	20/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26722006	20/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
26722038	20/05/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		3.0000	EACH	47.1400	141.42	14.14	155.56
		SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722021	20/05/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722050	22/05/23	SMITHFIELD	15, HOSKING AVE WEST HOXTON CARTAGEOTHER PER KM PER CU M	32.0000	4.4000	CUBIC MI	65.1600	286.70	28.67	315.37
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722066	22/05/23	SMITHFIELD	1092 Elizabeth Dr Cecil Hills CARTAGE OTHER PER KM PER CU M	13.5000	1.2000	CUBIC MI	43.1400	51.77	5.18	56.95
26722050	22/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26722066	22/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	39.1700	70.51	7.05	77.56
26722060	22/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26722087	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26722092	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26722097	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
26722082	23/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722074	23/05/23	SMITHFIELD	79 WETHERILL ST SMITHFIELD CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26722123	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
26722116	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26722104	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15

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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)
26722110	24/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26722139	24/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	4.5000	CUBIC MI	34.8200	156.67	15.67	172.34
26722134	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26722129	24/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26722146	25/05/23	SMITHFIELD	31 Queen St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26722156	25/05/23	SMITHFIELD	46 Whalans Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.0000	5.4000	CUBIC MI	34.2200	184.79	18.48	203.27
26722168	25/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26722161	25/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26722153	25/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722198	26/05/23	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
26722205	26/05/23	SMITHFIELD	2-6 Bareena St Canley Vale CARTAGEOTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722187	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722181	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722193	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722174	26/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26722210	27/05/23	SMITHFIELD	242 Prairie Vale Rd Bossley Park CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26722216	27/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26722220	27/05/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722245	29/05/23	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
26722251	29/05/23	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	7.0000	4.8000	CUBIC MI	35.4100	169.97	17.00	186.97
26722226	29/05/23	SMITHFIELD	16 Rossetti St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

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26722233	29/05/23	SMITHFIELD	16 Rossetti St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	2.5000	CUBIC MI	33.0300	82.58	8.26	90.84
26722236	29/05/23	SMITHFIELD	2B Birmingham Ave Villawood CARTAGEOTHER PER KM PER CU M	19.0000	2.3000	CUBIC MI	49.6900	114.29	11.43	125.72
26722233	29/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.1800	15.59	1.56	17.15
26722236	29/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	44.3400	31.04	3.10	34.14
26722254	30/05/23	SMITHFIELD	12 Pevensey St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
26722286	30/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	12 Pevensey St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26722269	30/05/23	SMITHFIELD	12 Pevensey St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26722277	30/05/23	SMITHFIELD	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26722264	30/05/23	SMITHFIELD	12 Pevensey St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26722254	30/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
26722308	31/05/23	SMITHFIELD	8 Laver Pl Greystanes CARTAGE OTHERPER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26722293	31/05/23	SMITHFIELD	29 Stuart St Canley Vale CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26722301	31/05/23	SMITHFIELD	29 Stuart St Canley Vale CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26720121	24/01/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
Total EARNINGS								13,773.28	1,377.48	15,150.76

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

26537298	06/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
Total EARNINGS								9.75	0.98	10.73

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

20253479	19/11/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
20254021	10/01/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20254033	11/01/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20254144	17/01/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20254159	18/01/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20258001	08/05/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258007	08/05/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258004	08/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258046	16/05/23	KOORAGANG	4 Fullerton St Stockton CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
20258054	17/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	Ingall St Mayfield CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20258067	18/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.8000	CUBIC MI	49.6900	288.20	28.82	317.02
20255522	19/05/23	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
20258080	19/05/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258082	19/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.4000	CUBIC MI	49.6900	318.02	31.80	349.82
20258077	19/05/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258074	19/05/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20255504	19/05/23	JESMOND	LOT 3086 3 GRACIE AVE Cameron ParkCARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
20255517	19/05/23	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
20258086	20/05/23	KOORAGANG	11 Robert St Belmont South CARTAGEOTHER PER KM PER CU M	29.0000	5.0000	CUBIC MI	61.5900	307.95	30.80	338.75
20559047	22/05/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		23.0000	MINUTE	1.6300	37.49	3.75	41.24
		THORNTON	92, MAITLAND RD MULBRING CARTAGE OTHER PER KM PER CU M	23.0000	4.8000	CUBIC MI	54.4500	261.36	26.14	287.50
	22/05/23	THORNTON	TRUCK TRANSFER PER KM		55.0000	KILOMET	1.5400	84.70	8.47	93.17
20559069	23/05/23	THORNTON	Woodberry Rd Woodberry CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
20559061	23/05/23	THORNTON	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
20559076	23/05/23	THORNTON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	31.1800	56.12	5.61	61.73
20559083	23/05/23	THORNTON	261 SETTLERS BVD CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
20559061	23/05/23	THORNTON	Woodberry Rd Woodberry CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20559076	23/05/23	THORNTON	11 Lenox St Beresfield CARTAGE OTHER PER KM PER CU M	5.0000	1.2000	CUBIC MI	33.0300	39.64	3.96	43.60
20559117	24/05/23	THORNTON	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20559126	24/05/23	THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20559117	24/05/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		23.0000	MINUTE	1.6300	37.49	3.75	41.24
		THORNTON	Ingall St Mayfield CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
20559104	24/05/23	THORNTON	2998, NELSON BAY RD SALT ASH CARTAGE OTHER PER KM PER CU M	33.0000	4.7000	CUBIC MI	66.3500	311.85	31.19	343.04
20559109	24/05/23	THORNTON	MANNA ST MEDOWIE CARTAGE OTHER PERKM PER CU M	31.0000	5.6000	CUBIC MI	63.9700	358.23	35.82	394.05
20255649	25/05/23	JESMOND	UNIVERSITY DR JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20255654	25/05/23	JESMOND	45, PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
20255640	25/05/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	34.0000	7.0000	CUBIC MI	67.5400	472.78	47.28	520.06
20255633	25/05/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	34.0000	7.0000	CUBIC MI	67.5400	472.78	47.28	520.06
20255669	25/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255662	25/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20237493	25/05/23	GATESHEAD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
20258100	26/05/23	KOORAGANG	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20258090	26/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
20275372	27/05/23	MAITLAND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	32.1200	51.39	5.14	56.53
		MAITLAND	54, GARDINER ST RUTHERFORD CARTAGEOTHER PER KM PER CU M	6.0000	1.4000	CUBIC MI	34.2200	47.91	4.79	52.70
20275368	27/05/23	MAITLAND	137, KNOCKFIN RD LUSKINTYRE CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
20258110	30/05/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	27.2600	136.30	13.63	149.93
20258114	30/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
20258122	30/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
20258114	30/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20258131	30/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29

Document No : 226910-1210

Date : 31/05/23

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)
20258110	30/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
20258144	31/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.8000	CUBIC MI	49.6900	288.20	28.82	317.02
20258134	31/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
20258160	31/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
20258151	31/05/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
Total EARNINGS								11,710.90	1,171.16	12,882.06

Total Invoice								\$432,435.51	\$43,245.82	\$475,681.33
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