

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

# RECIPIENT CREATED TAX INVOICE

**Document Number : 226910-1200**

**Date : 28/02/23**

<b>Vendor No.</b>	: 226910
<b>Vendor ABN</b>	: 32 615 236 667

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

<b>Total excluding GST</b>	<b>\$325,199.50</b>
<b>GST Payable</b>	<b>\$32,521.48</b>
<b>Total</b>	<b>\$357,720.98</b>

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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)
<b>Carter No: 13819, Truck 10470,XN23GD</b>										
<b>EARNINGS</b>										
25644570	16/02/23	BROOKVALE	79 WYNDORA AVE FRESHWATER CARTAGE OTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
25644590	16/02/23	BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25644578	16/02/23	BROOKVALE	CROZIER RD BELROSE CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	44.8900	152.63	15.26	167.89
25644690	21/02/23	BROOKVALE	37 ROSE AVE WHEELER HEIGHTS CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25644702	21/02/23	BROOKVALE	1, ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	1.0000	CUBIC MI	52.5900	52.59	5.26	57.85
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	52.5900	105.18	10.52	115.70
25644728	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE	20.0000	25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	188 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M		6.8000	CUBIC MI	54.7900	372.57	37.26	409.83
	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25993700	23/02/23	CITY	557 KINGSWAY MIRANDA CARTAGE OTHERPER KM PER CU M	17.5000	6.8000	CUBIC MI	52.0400	353.87	35.39	389.26
		CITY	TRUCK TRANSFER PER KM		71.0000	KILOMET	2.2500	159.75	15.98	175.73
25644858	27/02/23	BROOKVALE	34 Warringah Rd Narraweena CARTAGEOTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25644868	27/02/23	BROOKVALE	27 BENNETT ST CURL CURL CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25644850	27/02/23	BROOKVALE	27 BENNETT ST CURL CURL CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25523384	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25644877	27/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE	5.5000	5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	JONES ST BEACON HILL CARTAGE OTHERPER KM PER CU M		3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
25523384	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE	4.0000	10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M		6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25644850	27/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644927	28/02/23	BROOKVALE	Jones St Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.5000	4.4000	CUBIC MI	38.8400	170.90	17.09	187.99
25644918	28/02/23	BROOKVALE	15 EMERALD ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
25644903	28/02/23	BROOKVALE	8 Salisbury Sq Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	28/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20

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Total EARNINGS								4,112.82	411.30	4,524.12
Carter No: 12991, Truck 10470.2,XN23GD										
<u>EARNINGS</u>										
25636443	05/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	479.1500	479.15	47.92	527.07
25636640	19/04/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	443.9000	443.90	44.39	488.29
25742161	20/04/22	BLACKTOWN	DAY SHIFT TOP UP		1.0000	EACH	183.8600	183.86	18.39	202.25
387559	21/04/22	PRESTONS	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.9500	58.50	5.85	64.35
387622	21/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	61.3800	61.38	6.14	67.52
25636760	27/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	479.1500	479.15	47.92	527.07
25636806	28/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	84.8600	84.86	8.49	93.35
25636839	29/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	224.2600	224.26	22.43	246.69
		BROOKVALE	WAITING TIME FEE WORKING HOURS		110.0000	MINUTE	1.9500	214.50	21.45	235.95
25495177	03/05/22	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	29.7500	29.75	2.98	32.73
25636958	05/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	332.4600	332.46	33.25	365.71
26830495	06/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	140.6400	140.64	14.06	154.70
25495800	07/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	190.5700	190.57	19.06	209.63
25637055	09/05/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	2.2500	153.00	15.30	168.30
		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	420.4200	420.42	42.04	462.46
25496093	10/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	257.6300	257.63	25.76	283.39
25960496	11/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	526.3700	526.37	52.64	579.01
25637139	12/05/22	BROOKVALE	TOP UP		1.0000	EACH	520.8700	520.87	52.09	572.96
25637209	16/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	483.9800	483.98	48.40	532.38
25637249	17/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	430.2900	430.29	43.03	473.32
25497107	19/05/22	ARTARMON	TRUCK TRANSFER PER KM		68.0000	KILOMET	2.2500	153.00	15.30	168.30
25961718	20/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	334.0600	334.06	33.41	367.47
27878118	24/05/22	BRINGELLY	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50

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25743381	26/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	274.0600	274.06	27.41	301.47
25743450	27/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	560.6500	560.65	56.07	616.72
25637523	30/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	227.2900	227.29	22.73	250.02
26831073	31/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	621.5400	621.54	62.15	683.69
25638345	27/06/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25639298	08/08/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25639324	09/08/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25899765	10/08/22	CARINGBAH	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25899895	15/08/22	CARINGBAH	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
25899881	15/08/22	CARINGBAH	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25636426	05/04/22	BROOKVALE	138, NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	35.2200	35.22	3.52	38.74
25636435	05/04/22	BROOKVALE	SURFVIEW RD MONA VALE CARTAGE OTHERPER KM PER CU M	1.0000	1.0000	CUBIC MI	21.5400	21.54	2.15	23.69
25636443	05/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.0000	8.00	0.80	8.80
25636435	05/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6000	1.60	0.16	1.76
25636426	05/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
25636640	19/04/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	10.0100	10.01	1.00	11.01
25636630	19/04/22	BROOKVALE	9A, CALVERT PDE NEWPORT CARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	50.6300	50.63	5.06	55.69
25636640	19/04/22	BROOKVALE	48 FOXALL ST ELANORA HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	11.4400	11.44	1.14	12.58
25742139	20/04/22	BLACKTOWN	14 OLEA ST MARSDEN PARK CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	49.8300	49.83	4.98	54.81
25742115	20/04/22	BLACKTOWN	14 OLEA ST MARSDEN PARK CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	49.8300	49.83	4.98	54.81
25742161	20/04/22	BLACKTOWN	181 ROOTY HILL RD S EASTERN CREEK CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	27.9600	27.96	2.80	30.76
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.0000	16.00	1.60	17.60
387622	21/04/22	PRESTONS	680, BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	19.0000	1.0000	CUBIC MI	33.4000	33.40	3.34	36.74
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	9.6000	9.60	0.96	10.56
387559	21/04/22	PRESTONS	ARCHBOLD RD EASTERN CREEK CARTAGE OTHER PER KM PER CU M	23.5000	1.0000	CUBIC MI	54.4200	54.42	5.44	59.86
25636760	27/04/22	BROOKVALE	1078, OXFORD FALLS RD OXFORD FALLSCARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	44.2300	44.23	4.42	48.65

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		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	22.4000	22.40	2.24	24.64
25636778	28/04/22	BROOKVALE	9, OCEAN RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	1.0000	CUBIC MI	59.0800	59.08	5.91	64.99
25636806	28/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.2000	19.20	1.92	21.12
		BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	17.8200	17.82	1.78	19.60
25636796	28/04/22	BROOKVALE	26, BERITH ST WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	42.0900	42.09	4.21	46.30
25636839	29/04/22	BROOKVALE	130A ARCHER ST ROSEVILLE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	44.8200	44.82	4.48	49.30
25636831	29/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
		BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	23.4500	23.45	2.35	25.80
25636820	29/04/22	BROOKVALE	27 AUGUSTA LN MANLY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	17.8500	17.85	1.79	19.64
25495177	03/05/22	ARTARMON	16 BEACONSFIELD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	33.3500	33.35	3.34	36.69
25495266	03/05/22	ARTARMON	2-10 , COTTONWOOD CR MACQUARIE PARKCARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	8.1000	8.10	0.81	8.91
25495206	03/05/22	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25495241	03/05/22	ARTARMON	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	39.5400	39.54	3.95	43.49
25495266	03/05/22	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	12.1500	12.15	1.22	13.37
25636958	05/05/22	BROOKVALE	325, MCCARRS CREEK RD TERREY HILLSCARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	52.1900	52.19	5.22	57.41
25636969	05/05/22	BROOKVALE	325, MCCARRS CREEK RD TERREY HILLSCARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	29.6000	29.60	2.96	32.56
26830515	06/05/22	THORNLEIGH	31 HIGHFIELD RD LINDFIELD CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	46.7900	46.79	4.68	51.47
26830495	06/05/22	THORNLEIGH	123 RAY RD EPPING CARTAGE OTHER PERKM PER CU M	10.5000	1.0000	CUBIC MI	46.8300	46.83	4.68	51.51
26830505	06/05/22	THORNLEIGH	33, MAHRATTA AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	27.7300	27.73	2.77	30.50
25495820	07/05/22	ARTARMON	PACIFIC HWY ARTARMON CARTAGE OTHERPER KM PER CU M	18.0000	1.0000	CUBIC MI	32.7600	32.76	3.28	36.04
25495887	07/05/22	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
25495800	07/05/22	ARTARMON	14 MELBA DR EAST RYDE CARTAGE OTHERPER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25637055	09/05/22	BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	28.9500	28.95	2.90	31.85
25637068	09/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	26.4100	26.41	2.64	29.05
25496172	10/05/22	ARTARMON	771 MILITARY RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	25.7200	25.72	2.57	28.29
25496093	10/05/22	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73

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25496123	10/05/22	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	26.3600	26.36	2.64	29.00
25960527	11/05/22	CITY	575, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
25960496	11/05/22	CITY	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	26.6800	26.68	2.67	29.35
25637139	12/05/22	BROOKVALE	60 THOMAS ST NORTH MANLY CARTAGE OTHER PER KM PER CU M	1.5000	1.0000	CUBIC MI	38.7900	38.79	3.88	42.67
25637221	16/05/22	BROOKVALE	82 BOWER ST MANLY CARTAGE OTHER PERKM PER CU M	5.5000	1.0000	CUBIC MI	18.5700	18.57	1.86	20.43
25637209	16/05/22	BROOKVALE	ABBOTT RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	34.1600	34.16	3.42	37.58
25637249	17/05/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	12.8400	12.84	1.28	14.12
25637265	17/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	19.0500	19.05	1.91	20.96
25637249	17/05/22	BROOKVALE	82 PRINCE ALFRED PDE NEWPORT CARTAGE OTHER PER KM PER CU M	17.0000	1.0000	CUBIC MI	11.2500	11.25	1.13	12.38
25961747	20/05/22	CITY	385 ILLAWARRA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	23.8000	23.80	2.38	26.18
25961718	20/05/22	CITY	29, THOMPSON ST EARLWOOD CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	43.6200	43.62	4.36	47.98
27878118	24/05/22	BRINGELLY	PUMP-1, BADGERYS CREEK RD BADGERYSCREEK CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	43.7200	43.72	4.37	48.09
27878093	24/05/22	BRINGELLY	1-23, FORESTWOOD DR RIG 1 GLENMOREPARK CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	27.7500	27.75	2.78	30.53
27878103	24/05/22	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	38.3200	38.32	3.83	42.15
25743381	26/05/22	BLACKTOWN	4-6 MAKIN PL RIVERSTONE CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	47.1900	47.19	4.72	51.91
25743403	26/05/22	BLACKTOWN	1, WOODLAND RD ANNANGROVE CARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	51.1600	51.16	5.12	56.28
25743450	27/05/22	BLACKTOWN	ABELL RD MARSDEN PARK CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	49.8300	49.83	4.98	54.81
25637523	30/05/22	BROOKVALE	1 TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
25637536	30/05/22	BROOKVALE	1 TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	25.4000	25.40	2.54	27.94
25637530	30/05/22	BROOKVALE	1 TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
26831073	31/05/22	THORNLEIGH	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	43.3800	43.38	4.34	47.72
26831196	02/06/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
25498831	03/06/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
Total EARNINGS								10,713.89	1,071.45	11,785.34

Carter No: 13819, Truck 10471,XN95FZ

EARNINGS

Document No : 226910-1200

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 28/02/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25751921	16/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26838332	16/02/23	THORNLEIGH	177 PENNANT PDE EPPING CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26838342	16/02/23	THORNLEIGH	6 CARCOOLA RD ST IVES CARTAGE OTHERPER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
25751921	16/02/23	BLACKTOWN	33 FLINTLOCK DR ST CLAIR CARTAGE OTHER PER KM PER CU M	18.5000	6.0000	CUBIC MI	53.1400	318.84	31.88	350.72
26838319	16/02/23	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
26372711	19/02/23	GRANVILLE	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	19/02/23	GRANVILLE	CROSS ST DOONSIDE CARTAGE OTHER PERKM PER CU M	19.0000	6.0000	CUBIC MI	53.6900	322.14	32.21	354.35
26372712	19/02/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		GRANVILLE	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	GRANVILLE	CROSS ST DOONSIDE CARTAGE OTHER PERKM PER CU M	19.0000	5.5000	CUBIC MI	53.6900	295.30	29.53	324.83
25644739	22/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	42.1400	101.14	10.11	111.25
		BROOKVALE	3 BURRALOO ST FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	8.5000	0.6000	CUBIC MI	42.1300	25.28	2.53	27.81
25644729	22/02/23	BROOKVALE	121 CAMPBELL PDE MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644759	23/02/23	BROOKVALE	3 Sir Thomas Mitchell Dr Davidson CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
25644789	23/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
25644774	23/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	46.5400	121.00	12.10	133.10
		BROOKVALE	1509 Pittwater Rd North Narrabeen CARTAGE OTHER PER KM PER CU M	12.5000	0.4000	CUBIC MI	46.5500	18.62	1.86	20.48
<b>Total EARNINGS</b>								<b>3,192.08</b>	<b>319.20</b>	<b>3,511.28</b>

**Carter No: 12991, Truck 10471.1,XN95FZ****EARNINGS**

25496096	10/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	85.2900	85.29	8.53	93.82
25960498	11/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	675.0900	675.09	67.51	742.60
25742936	13/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	566.0600	566.06	56.61	622.67
25496668	16/05/22	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25637287	18/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	301.8800	301.88	30.19	332.07
25637473	27/05/22	BROOKVALE	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65

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		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	595.0400	595.04	59.50	654.54
25637562	31/05/22	BROOKVALE	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	337.5900	337.59	33.76	371.35
25637703	03/06/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27179587	29/07/22	FOURTH AVE	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25639115	02/08/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25639226	05/08/22	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25496167	10/05/22	ARTARMON	11 HERBERT ST WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	42.4200	42.42	4.24	46.66
25496096	10/05/22	ARTARMON	HOSPITAL RD RANDWICK CARTAGE OTHERPER KM PER CU M	14.5000	1.0000	CUBIC MI	53.4100	53.41	5.34	58.75
25496142	10/05/22	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
25960498	11/05/22	CITY	111 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	34.3200	34.32	3.43	37.75
25742936	13/05/22	BLACKTOWN	LOT 5 EUCALYPTUS ST BOX HILL CARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	51.4100	51.41	5.14	56.55
25637195	16/05/22	BROOKVALE	20 FLORIDA RD PALM BEACH CARTAGE OTHER PER KM PER CU M	25.0000	1.0000	CUBIC MI	59.5900	59.59	5.96	65.55
25496668	16/05/22	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	1.0000	CUBIC MI	20.4900	20.49	2.05	22.54
25960986	16/05/22	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	43.3800	43.38	4.34	47.72
25637244	17/05/22	BROOKVALE	30, FROMELLES AVE SEAFORTH CARTAGEOTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	32.1500	32.15	3.22	35.37
25496732	17/05/22	ARTARMON	26-CRANBROOK AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	25.0800	25.08	2.51	27.59
25496765	17/05/22	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25496790	17/05/22	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	21.0000	1.0000	CUBIC MI	43.3500	43.35	4.34	47.69
25637298	18/05/22	BROOKVALE	967 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	22.0000	1.0000	CUBIC MI	44.1500	44.15	4.42	48.57
25637287	18/05/22	BROOKVALE	13 STONE PDE DAVIDSON CARTAGE OTHERPER KM PER CU M	10.5000	1.0000	CUBIC MI	43.3400	43.34	4.33	47.67
25637473	27/05/22	BROOKVALE	5, ARTHUR ST FORESTVILLE CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	37.8000	37.80	3.78	41.58
25637562	31/05/22	BROOKVALE	NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	18.7900	18.79	1.88	20.67
25637575	31/05/22	BROOKVALE	1360 PITTWATER RD NARRABEEN CARTAGEOTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.2500	36.25	3.63	39.88
25637589	31/05/22	BROOKVALE	29, ELLERY PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	31.3500	31.35	3.14	34.49
25975121	02/09/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
Total EARNINGS								3,896.91	389.73	4,286.64

Carter No: 13819, Truck 10472,XN74GV



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<b>EARNINGS</b>										
25522510	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		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
25522587	16/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25522510	16/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25522572	16/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25522551	16/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25522847	21/02/23	ARTARMON	39 WILFRED AVE CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	37.7400	113.22	11.32	124.54
25644849	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
		BROOKVALE	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
25644872	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
		BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25523381	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25644910	28/02/23	BROOKVALE	ADAMS ST FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	41.5900	141.41	14.14	155.55
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25644926	28/02/23	BROOKVALE	28, TASMAN ST DEE WHY CARTAGE OTHERPER KM PER CU M	2.5000	1.2000	CUBIC MI	36.0900	43.31	4.33	47.64
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644896	28/02/23	BROOKVALE	50 Roseberry St Manly Vale CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
<b>Total EARNINGS</b>								<b>3,078.85</b>	<b>307.89</b>	<b>3,386.74</b>

Carter No: 12991, Truck 10472.2,XN74GV

**EARNINGS**

387077	06/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	155.9700	155.97	15.60	171.57
25636497	09/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	742.6300	742.63	74.26	816.89
25636535	11/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	56.5700	56.57	5.66	62.23

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25636572	12/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	226.4100	226.41	22.64	249.05
25494020	13/04/22	ARTARMON	DAY SHIFT TOP UP		1.0000	EACH	17.0900	17.09	1.71	18.80
25636608	14/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	336.0900	336.09	33.61	369.70
25636641	19/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	316.9000	316.90	31.69	348.59
25742175	20/04/22	BLACKTOWN	DAY SHIFT TOP UP		1.0000	EACH	324.4300	324.43	32.44	356.87
387591	21/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	294.1300	294.13	29.41	323.54
25958362	21/04/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	271.1800	271.18	27.12	298.30
25636761	27/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	531.4900	531.49	53.15	584.64
25636800	28/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	8.5600	8.56	0.86	9.42
25636833	29/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	387.0100	387.01	38.70	425.71
25959421	03/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	158.6600	158.66	15.87	174.53
25636959	05/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	148.4300	148.43	14.84	163.27
25637056	09/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	521.9400	521.94	52.19	574.13
25496094	10/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	281.6100	281.61	28.16	309.77
25637105	11/05/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	648.0800	648.08	64.81	712.89
25637137	12/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	327.0600	327.06	32.71	359.77
25637169	13/05/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	672.8300	672.83	67.28	740.11
25743328	25/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	156.2100	156.21	15.62	171.83
25743348	25/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25637484	27/05/22	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25637472	27/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	375.6600	375.66	37.57	413.23
25743604	30/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
26831074	31/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	221.3600	221.36	22.14	243.50
392540	27/06/22	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
25638904	27/07/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26832972	05/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88

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26833113	10/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27179944	15/08/22	FOURTH AVE	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
25505951	16/08/22	ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
387049	06/04/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	58.7400	58.74	5.87	64.61
387077	06/04/22	PRESTONS	LOT 303 EIGHTH AVE AUSTRAL CARTAGEOTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	47.5300	47.53	4.75	52.28
25636497	09/04/22	BROOKVALE	TOWER ST MANLY CARTAGE OTHER PER KMPER CU M	5.0000	1.0000	CUBIC MI	33.0000	33.00	3.30	36.30
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
25636507	11/04/22	BROOKVALE	143 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	18.5000	1.0000	CUBIC MI	49.6200	49.62	4.96	54.58
25636527	11/04/22	BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	3.0000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25636500	11/04/22	BROOKVALE	1 MERRIDONG RD ELANORA HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	46.4700	46.47	4.65	51.12
25636535	11/04/22	BROOKVALE	35 BOOMERANG RD COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	41.5500	41.55	4.16	45.71
25636572	12/04/22	BROOKVALE	MONA VALE RD MONA VALE CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	24.1600	24.16	2.42	26.58
25636548	12/04/22	BROOKVALE	24, PALM BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	1.0000	CUBIC MI	54.9000	54.90	5.49	60.39
25636572	12/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.2000	19.20	1.92	21.12
25636563	12/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
		BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	23.4500	23.45	2.35	25.80
25493939	13/04/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	20.8000	20.80	2.08	22.88
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25493990	13/04/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25493901	13/04/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	40.5300	40.53	4.05	44.58
25494020	13/04/22	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25636608	14/04/22	BROOKVALE	14, PARK AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	50.7900	50.79	5.08	55.87
25494148	14/04/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6000	1.60	0.16	1.76
25636608	14/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	7.6800	7.68	0.77	8.45
25494148	14/04/22	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	1.0000	CUBIC MI	40.9800	40.98	4.10	45.08

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25636641	19/04/22	BROOKVALE	2, HALESMITH RD MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	28.3800	28.38	2.84	31.22
25636629	19/04/22	BROOKVALE	SURFVIEW RD MONA VALE CARTAGE OTHERPER KM PER CU M	13.0000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.9600	8.96	0.90	9.86
25742175	20/04/22	BLACKTOWN	190, OLD NORTHERN RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	85.0700	85.07	8.51	93.58
25742148	20/04/22	BLACKTOWN	14 OLEA ST MARSDEN PARK CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	-9.4500	(9.45)	(0.95)	(10.40)
25742114	20/04/22	BLACKTOWN	52 KEYWORTH DR BLACKTOWN CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	13.6200	13.62	1.36	14.98
387591	21/04/22	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	15.0400	15.04	1.50	16.54
25636761	27/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	12.8000	12.80	1.28	14.08
		BROOKVALE	1078, OXFORD FALLS RD OXFORD FALLSCARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	44.2300	44.23	4.42	48.65
25494870	28/04/22	ARTARMON	AMHERST ST CAMMERAY CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	14.6700	14.67	1.47	16.14
25636800	28/04/22	BROOKVALE	9, OCEAN RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	1.0000	CUBIC MI	59.0800	59.08	5.91	64.99
25494870	28/04/22	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	3.6600	3.66	0.37	4.03
25636779	28/04/22	BROOKVALE	ABBOTT RD & BLACKWOOD RD NORTH CURLCURL CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	17.3700	17.37	1.74	19.11
25636785	28/04/22	BROOKVALE	9, OCEAN RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	1.0000	CUBIC MI	59.0800	59.08	5.91	64.99
25636822	29/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	22.7000	22.70	2.27	24.97
25636833	29/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	40.3000	40.30	4.03	44.33
25636822	29/04/22	BROOKVALE	ABBOTT RD&BLACKWOOD RD& NORTH CURLCURL CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25636833	29/04/22	BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	28.9500	28.95	2.90	31.85
25959421	03/05/22	CITY	71 COPE ST REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	34.6600	34.66	3.47	38.13
25959521	03/05/22	CITY	RIG 2 BURROWS RD S ST PETERS CARTAGE OTHER PER KM PER CU M	1.0000	1.0000	CUBIC MI	23.1600	23.16	2.32	25.48
25959472	03/05/22	CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25636984	05/05/22	BROOKVALE	76 SEAFORTH CRES SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	15.4400	15.44	1.54	16.98
25636971	05/05/22	BROOKVALE	150 DARLEY RD MANLY CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	37.6200	37.62	3.76	41.38
25636984	05/05/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	3.8500	3.85	0.39	4.24
25636959	05/05/22	BROOKVALE	325, MCCARRS CREEK RD TERREY HILLSCARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	54.5300	54.53	5.45	59.98

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25637067	09/05/22	BROOKVALE	90 MACMILLAN ST SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	19.2900	19.29	1.93	21.22
25637056	09/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	25.7200	25.72	2.57	28.29
25496166	10/05/22	ARTARMON	94-110, TALAVERA RD MACQUARIE PARKCARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	44.8100	44.81	4.48	49.29
25496094	10/05/22	ARTARMON	PITT ST SYDNEY CARTAGE OTHER PER KM PER CU M	17.5000	1.0000	CUBIC MI	37.3000	37.30	3.73	41.03
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	46.2000	46.20	4.62	50.82
25637105	11/05/22	BROOKVALE	4 JEANETTE AVE MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	7.4700	7.47	0.75	8.22
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	14.9400	14.94	1.49	16.43
25637137	12/05/22	BROOKVALE	60 THOMAS ST NORTH MANLY CARTAGE OTHER PER KM PER CU M	1.5000	1.0000	CUBIC MI	39.9500	39.95	4.00	43.95
25637148	12/05/22	BROOKVALE	29, COOK TCE MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	43.3800	43.38	4.34	47.72
25637169	13/05/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	6.9000	6.90	0.69	7.59
		BROOKVALE	UNIT 5 - 10, RODBOROUGH RD FRENCHSFORD CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	11.9100	11.91	1.19	13.10
25743298	24/05/22	BLACKTOWN	ELLESEN ST ROUSE HILL CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	34.1500	34.15	3.42	37.57
25743328	25/05/22	BLACKTOWN	LOT 6325 SCOUT ST NIRIMBA FIELDS CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	47.7100	47.71	4.77	52.48
25743348	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	44.2300	44.23	4.42	48.65
25637484	27/05/22	BROOKVALE	CRANBROOK AVE CREMORNE CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	28.2800	28.28	2.83	31.11
25637472	27/05/22	BROOKVALE	38, TRISTRAM RD BEACON HILL CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	28.1000	28.10	2.81	30.91
26831074	31/05/22	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	42.3100	42.31	4.23	46.54
26831087	31/05/22	THORNLEIGH	9, BRISBANE AVE EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	44.8200	44.82	4.48	49.30
26831102	31/05/22	THORNLEIGH	6, RAWSON ST EPPING CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	13.9800	13.98	1.40	15.38
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	6.9900	6.99	0.70	7.69
<b>Total EARNINGS</b>								<b>10,165.26</b>	<b>1,016.58</b>	<b>11,181.84</b>
<b>Carter No: 13819, Truck 10473,XN98FZ</b>										
<b>EARNINGS</b>										
25644591	16/02/23	BROOKVALE	28, KEMPBRIDGE AVE SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25644572	16/02/23	BROOKVALE	7, COLLINS ST NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25644563	16/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	47, BELLEVUE PDE NORTH CURL CURL CARTAGE OTHER PER KM PER CU	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50

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		BROOKVALE	M							
25644572	16/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
26576272	18/02/23	PENRITH	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
		PENRITH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	18/02/23	PENRITH	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26576285	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26576286	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	PENRITH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26576283	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	PENRITH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
		PENRITH	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
26576280	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	PENRITH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26576278	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576274	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576276	19/02/23	PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576285	19/02/23	PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576284	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576276	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25644635	20/02/23	BROOKVALE	84 OLD PITTWATER RD, BROOKVALE CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60

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25644667	20/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
25644651	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644667	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
25644651	20/02/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	3.6000	CUBIC MI	44.8900	161.60	16.16	177.76
25644635	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644706	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
25644692	21/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	1923 Pittwater Rd Bayview CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25644734	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	COLLINS ST, NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25993769	23/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25993742	23/02/23	CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	36.6400	238.16	23.82	261.98
25993703	23/02/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	52.5900	336.58	33.66	370.24
		CITY	TRUCK TRANSFER PER KM		73.0000	KILOMET	2.2500	164.25	16.43	180.68
25840434	27/02/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25840402	27/02/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	0.6000	CUBIC MI	38.2800	22.97	2.30	25.27
		BOTANY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	38.2900	91.90	9.19	101.09
25840411	27/02/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25840402	27/02/23	BOTANY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25840451	27/02/23	BOTANY	PUMP 2 , 128, BUNNERONG RD PAGEWOODCARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25840460	27/02/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95

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25840411	27/02/23	BOTANY	29-53 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
25644894	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644923	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	72 Raglan St Mosman CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
25644894	28/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644908	28/02/23	BROOKVALE	50 Roseberry St Manly Vale CARTAGEOTHER PER KM PER CU M	3.5000	0.6000	CUBIC MI	36.6300	21.98	2.20	24.18
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.6400	87.94	8.79	96.73
<b>Total EARNINGS</b>								<b>9,262.52</b>	<b>926.29</b>	<b>10,188.81</b>

**Carter No: 12991, Truck 10473.1,XN98FZ****EARNINGS**

25637398	23/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	739.4600	739.46	73.95	813.41
26896339	25/05/22	WINDSOR	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	173.9700	173.97	17.40	191.37
26352794	29/05/22	GRANVILLE	NIGHT SHIFT TOP UP		1.0000	EACH	155.5200	155.52	15.55	171.07
25743541	30/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	57.2200	57.22	5.72	62.94
26831075	31/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	597.7300	597.73	59.77	657.50
		THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25969602	27/07/22	CITY	WAITING TIME FEE WORKING HOURS		105.0000	MINUTE	1.9500	204.75	20.48	225.23
25969569	27/07/22	CITY	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25638940	28/07/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25899388	01/08/22	CARINGBAH	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25639063	02/08/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25639131	03/08/22	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
395231	06/08/22	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
25637398	23/05/22	BROOKVALE	56 CONSUL RD N NARRAWEENA CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
26896339	25/05/22	WINDSOR	8, PLAINS RD NORTH RICHMOND CARTAGEOTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	52.4300	52.43	5.24	57.67
26896347	25/05/22	WINDSOR	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	46.3400	46.34	4.63	50.97
25743603	30/05/22	BLACKTOWN	LOT 6 8 WISEMAN RD CASTLE HILL CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	34.6000	34.60	3.46	38.06



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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)
25743586	30/05/22	BLACKTOWN	140, HOLLINSWORTH RD MARSDEN PARK CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	24.4700	24.47	2.45	26.92
25743541	30/05/22	BLACKTOWN	20, DAWES AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	46.6600	46.66	4.67	51.33
25743554	30/05/22	BLACKTOWN	47 JACKWOOD ST MARSDEN PARK CARTAGEOTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	33.5800	33.58	3.36	36.94
26831075	31/05/22	THORNLEIGH	23, HAMMOND AVE NORMANHURST CARTAGEOTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	19.0500	19.05	1.91	20.96
<b>Total EARNINGS</b>								<b>2,753.15</b>	<b>275.33</b>	<b>3,028.48</b>

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

25644565	16/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	54 OCEAN ST NARRABEEN CARTAGE OTHERPER KM PER CU M	8.0000	4.2000	CUBIC MI	41.5900	174.68	17.47	192.15
25644582	16/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.8400	77.68	7.77	85.45
		BROOKVALE	39 SEAVIEW ST BALGOWLAH CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	38.8400	38.84	3.88	42.72
25993210	19/02/23	CITY	TURRELLA ST TURRELLA CARTAGE OTHERPER KM PER CU M	7.0000	3.0000	CUBIC MI	40.4900	121.47	12.15	133.62
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644656	20/02/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25644631	20/02/23	BROOKVALE	9 Dalwood Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644676	20/02/23	BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
25644643	20/02/23	BROOKVALE	15 MONASH CRES CLONTARF CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25993448	21/02/23	CITY	CASTLEREAGH ST ( SOUTH ) SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
25644688	21/02/23	BROOKVALE	COLLINS ST, NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25644777	23/02/23	BROOKVALE	WAKEFIELD ST NORTH MANLY CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25644756	23/02/23	BROOKVALE	3 Sir Thomas Mitchell Dr Davidson CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
25644797	23/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64

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25644768	23/02/23	BROOKVALE	42, PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
25644756	23/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644797	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25644864	27/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25644848	27/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	27/02/23	BROOKVALE	110B KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644864	27/02/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.3000	CUBIC MI	43.8000	232.14	23.21	255.35
		BROOKVALE	110B KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	5.3000	CUBIC MI	37.1900	197.11	19.71	216.82
25994185	28/02/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	46.5400	279.24	27.92	307.16
25840480	28/02/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25840488	28/02/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BOTANY	125-127 LITTLE EVELEIGH ST EVELEIGHCARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25840480	28/02/23	BOTANY	14 MELODY ST COOGEE CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
<b>Total EARNINGS</b>								<b>5,438.78</b>	<b>543.88</b>	<b>5,982.66</b>

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

25636559	12/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	492.1700	492.17	49.22	541.39
387565	21/04/22	PRESTONS	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.9500	19.50	1.95	21.45
387604	21/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	211.4000	211.40	21.14	232.54
25959363	02/05/22	CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
388622	05/05/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
25495736	06/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25495872	07/05/22	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25637230	16/05/22	BROOKVALE	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
25637245	17/05/22	BROOKVALE	TRUCK TRANSFER PER KM		85.0000	KILOMET	2.2500	191.25	19.13	210.38
		BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	114.5100	114.51	11.45	125.96

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25496772	17/05/22	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25961720	20/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	293.6600	293.66	29.37	323.03
26896338	25/05/22	WINDSOR	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	131.1300	131.13	13.11	144.24
26896378	27/05/22	WINDSOR	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	499.9500	499.95	50.00	549.95
26831076	31/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	80.2400	80.24	8.02	88.26
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
392595	27/06/22	PRESTONS	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27879843	04/08/22	BRINGELLY	TRUCK TRANSFER PER KM		77.0000	KILOMET	1.5400	118.58	11.86	130.44
25493848	12/04/22	ARTARMON	29 UNDERCLIFF RD FRESHWATER CARTAGEOTHER PER KM PER CU M	15.5000	1.0000	CUBIC MI	28.0400	28.04	2.80	30.84
25636559	12/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	9.6000	9.60	0.96	10.56
		BROOKVALE	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	48.0400	48.04	4.80	52.84
387565	21/04/22	PRESTONS	ARCHBOLD RD EASTERN CREEK CARTAGE OTHER PER KM PER CU M	23.5000	1.0000	CUBIC MI	54.4200	54.42	5.44	59.86
387604	21/04/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	58.7400	58.74	5.87	64.61
25494703	27/04/22	ARTARMON	CULWORTH AVE KILLARA CARTAGE OTHERPER KM PER CU M	8.0000	1.0000	CUBIC MI	26.3600	26.36	2.64	29.00
25494662	27/04/22	ARTARMON	19 YARRABUNG RD ST IVES CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	55.2800	55.28	5.53	60.81
25494703	27/04/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	20.8000	20.80	2.08	22.88
388593	05/05/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	64.6100	64.61	6.46	71.07
388622	05/05/22	PRESTONS	23 CRONULLA CRES WOODBINE CARTAGE OTHER PER KM PER CU M	22.0000	1.0000	CUBIC MI	44.1500	44.15	4.42	48.57
388564	05/05/22	PRESTONS	LITTLE ST AUSTRAL CARTAGE OTHER PERKM PER CU M	10.5000	1.0000	CUBIC MI	34.9500	34.95	3.50	38.45
25637245	17/05/22	BROOKVALE	ABBOTT RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25496740	17/05/22	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	40.4600	40.46	4.05	44.51
25496772	17/05/22	ARTARMON	357 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	23.1600	23.16	2.32	25.48
25961720	20/05/22	CITY	29, THOMPSON ST EARLWOOD CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	44.2700	44.27	4.43	48.70
25961782	20/05/22	CITY	5, RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	35.3700	35.37	3.54	38.91
25961755	20/05/22	CITY	78 O'RIORDAN ST ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	17.3700	17.37	1.74	19.11
26896338	25/05/22	WINDSOR	LOT 507 YOBARNIE AVE NORTH RICHMONDCARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	50.3500	50.35	5.04	55.39

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26896344	25/05/22	WINDSOR	54, GASCOIGNE ST KINGSWOOD CARTAGEOTHER PER KM PER CU M	19.5000	1.0000	CUBIC MI	53.9600	53.96	5.40	59.36
26896378	27/05/22	WINDSOR	ABELL RD MARSDEN PARK CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	49.8300	49.83	4.98	54.81
26896409	30/05/22	WINDSOR	401 MAGUIRES RD MARAYLYA CARTAGE OTHER PER KM PER CU M	19.5000	1.0000	CUBIC MI	55.6300	55.63	5.56	61.19
26896418	30/05/22	WINDSOR	401 MAGUIRES RD MARAYLYA CARTAGE OTHER PER KM PER CU M	17.5000	1.0000	CUBIC MI	53.5200	53.52	5.35	58.87
26831076	31/05/22	THORNLEIGH	31, BEECHWORTH RD PYMBLE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	52.2900	52.29	5.23	57.52
26831090	31/05/22	THORNLEIGH	9, BRISBANE AVE EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	52.2900	52.29	5.23	57.52
25637649	02/06/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	4.5000	4.50	0.45	4.95
25507928	02/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	35.5000	35.50	3.55	39.05
<b>Total EARNINGS</b>								<b>3,808.25</b>	<b>380.87</b>	<b>4,189.12</b>

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

25751922	16/02/23	BLACKTOWN	10 COCKATOO RD ERSKINE PARK CARTAGEOTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	50.9400	203.76	20.38	224.14
25751953	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
25751969	16/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
		BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25751922	16/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
25751939	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
25751922	16/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25644668	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	911 BIRDWOOD AVE COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
25644634	20/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	9 Dalwood Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
25644657	20/02/23	BROOKVALE	9 Dalwood Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25522862	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.9500	35.10	3.51	38.61
		ARTARMON	MOUNT ST&WILLIAM ST& NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25522884	21/02/23	ARTARMON	39 STANHOPE RD KILLARA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25522846	21/02/23	ARTARMON	4 WARWILLAH RD RUSSELL LEA CARTAGEOTHER PER KM PER CU M	10.5000	3.4000	CUBIC MI	44.3400	150.76	15.08	165.84
		ARTARMON	TRUCK TRANSFER PER KM		65.0000	KILOMET	2.2500	146.25	14.63	160.88
25904813	23/02/23	CARINGBAH	20 URALBA AVE CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25904791	23/02/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25904834	23/02/23	CARINGBAH	3 CARRINGTON AVE CARINGBAH CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25904791	23/02/23	CARINGBAH	557 KINGSWAY MIRANDA CARTAGE OTHERPER KM PER CU M	3.5000	6.6000	CUBIC MI	36.6400	241.82	24.18	266.00
25904795	23/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		CARINGBAH	26 Primrose Ave Sandringham CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25840439	27/02/23	BOTANY	TRUCK TRANSFER PER KM		4.0000	KILOMET	2.2500	9.00	0.90	9.90
25840417	27/02/23	BOTANY	8 Glencoe Rd Woollahra CARTAGE OTHER PER KM PER CU M	14.0000	2.3000	CUBIC MI	48.1900	110.84	11.08	121.92
25840439	27/02/23	BOTANY	2 BOND ST MAROUBRA CARTAGE OTHER PER KM PER CU M	9.5000	1.4000	CUBIC MI	43.2400	60.54	6.05	66.59
		BOTANY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.2400	69.18	6.92	76.10
25840457	27/02/23	BOTANY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
25840417	27/02/23	BOTANY	TRUCK TRANSFER PER KM		4.0000	KILOMET	2.2500	9.00	0.90	9.90
		BOTANY	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	48.1900	33.73	3.37	37.10
25840401	27/02/23	BOTANY	19 EPPING RD DOUBLE BAY CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
		BOTANY	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
25840457	27/02/23	BOTANY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
25644897	28/02/23	BROOKVALE	30 WALANA CRES Mona Vale CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25644915	28/02/23	BROOKVALE	5, SAMES CL MONA VALE CARTAGE OTHERPER KM PER CU M	13.0000	3.6000	CUBIC MI	47.0900	169.52	16.95	186.47
<b>Total EARNINGS</b>								<b>5,345.41</b>	<b>534.57</b>	<b>5,879.98</b>

Carter No: 12991, Truck 10475.1,XN61FT

**EARNINGS**

26830540	07/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	139.4000	139.40	13.94	153.34
25496242	11/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	325.8900	325.89	32.59	358.48
25743342	25/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		11.0000	KILOMET	2.2500	24.75	2.48	27.23

Document No : 226910-1200

PNR TRUCKING PTY LTD

Date : 28/02/23

PO BOX 8017  
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27178703	30/05/22	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	515.2400	515.24	51.52	566.76
25897599	31/05/22	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
		CARINGBAH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	223.6300	223.63	22.36	245.99
25743826	03/06/22	BLACKTOWN	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27879850	04/08/22	BRINGELLY	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25639227	05/08/22	BROOKVALE	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
27879895	06/08/22	BRINGELLY	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25505112	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26534073	09/08/22	NARELLAN	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
25636571	12/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	17.6000	17.60	1.76	19.36
		BROOKVALE	63, WIMBLEDON AVE NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	20.2500	20.25	2.03	22.28
25636555	12/04/22	BROOKVALE	43, MARIPOSA RD BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	19.0000	1.0000	CUBIC MI	-10.6000	(10.60)	(1.06)	(11.66)
26830555	07/05/22	THORNLEIGH	1 BELAIR PL MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	36.1500	36.15	3.62	39.77
26830550	07/05/22	THORNLEIGH	8 PAROO PL HORNSBY HEIGHTS CARTAGEOTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	8.0100	8.01	0.80	8.81
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	12.0000	12.00	1.20	13.20
26830540	07/05/22	THORNLEIGH	8 WINSTON ST MARSFIELD CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	50.2500	50.25	5.03	55.28
25496242	11/05/22	ARTARMON	17 PERTH AVE EAST LINDFIELD CARTAGEOTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	46.1300	46.13	4.61	50.74
26717791	30/05/22	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	13.6600	13.66	1.37	15.03
		SMITHFIELD	54, ROWLEY RD GUILDFORD CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	6.8300	6.83	0.68	7.51
27178703	30/05/22	FOURTH AVE	421-427, FLUSHCOMBE RD BLACKTOWN CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
25897589	31/05/22	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	38.0800	38.08	3.81	41.89
25897599	31/05/22	CARINGBAH	31 MCCALLUM ST ROSELANDS CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	52.4300	52.43	5.24	57.67
<b>Total EARNINGS</b>								<b>2,188.12</b>	<b>218.81</b>	<b>2,406.93</b>

Carter No: 13819, Truck 10477,XN69AQ

EARNINGS

Document No : 226910-1200

PNR TRUCKING PTY LTD

Date : 28/02/23

PO BOX 8017  
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25751952	16/02/23	BLACKTOWN	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	42.1300	12.64	1.26	13.90
25751941	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	7.1000	CUBIC MI	44.3400	314.81	31.48	346.29
25751952	16/02/23	BLACKTOWN	35 CHAPEL LN BAULKHAM HILLS CARTAGEOTHER PER KM PER CU M	8.5000	2.7000	CUBIC MI	42.1400	113.78	11.38	125.16
26576271	18/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	18/02/23	PENRITH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		PENRITH	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
26576282	19/02/23	PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		PENRITH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
26576281	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576279	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	19/02/23	PENRITH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26576277	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576282	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	1.0000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
26576275	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26576273	19/02/23	PENRITH	2557 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		PENRITH	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26838400	20/02/23	THORNLEIGH	28 Bangalla St Warrawee CARTAGE OTHER PER KM PER CU M	7.0000	3.4000	CUBIC MI	40.4900	137.67	13.77	151.44
26838424	20/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
26838409	20/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
26838385	20/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		103.0000	KILOMET	2.2500	231.75	23.18	254.93
		THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	56.9900	398.93	39.89	438.82
25522869	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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25522888	21/02/23	ARTARMON	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	12.0000	4.6000	CUBIC MI	45.9900	211.55	21.16	232.71
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25522869	21/02/23	ARTARMON	FALCON ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
26838443	21/02/23	THORNLEIGH	18, VERA ST EASTWOOD CARTAGE OTHERPER KM PER CU M	12.5000	6.3000	CUBIC MI	46.5400	293.20	29.32	322.52
<b>Total EARNINGS</b>								<b>4,600.74</b>	<b>460.08</b>	<b>5,060.82</b>

**Carter No: 12991, Truck 10477.1,XN69AQ****EARNINGS**

387066	06/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	633.2000	633.20	63.32	696.52
25636517	11/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	56.8900	56.89	5.69	62.58
27879894	06/08/22	BRINGELLY	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
<b>Total EARNINGS</b>								<b>800.97</b>	<b>80.10</b>	<b>881.07</b>

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

27412847	16/02/22	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25495482	05/05/22	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
27412887	06/05/22	GLENORIE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25495769	06/05/22	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25496239	11/05/22	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25496355	12/05/22	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27412916	18/05/22	GLENORIE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
26831251	03/06/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26832256	13/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26832346	14/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832607	26/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		21.0000	MINUTE	1.6300	34.23	3.42	37.65
26832593	26/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832664	27/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26832647	27/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93



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26832702	28/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25503962	29/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27413082	22/08/22	GLENORIE	WAITING TIME FEE WORKING HOURS		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27413295	29/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26837291	16/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26837351	17/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26837463	21/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26837447	21/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26838348	16/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838321	16/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26838348	16/02/23	THORNLEIGH	115 COLLINS RD ST IVES CHASE CARTAGE OTHER PER KM PER CU M	11.5000	3.2000	CUBIC MI	40.7700	130.45	13.05	143.50
26838334	16/02/23	THORNLEIGH	177 PENNANT PDE EPPING CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26838321	16/02/23	THORNLEIGH	CLISSOLD RD WAHROONGA CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26838366	18/02/23	THORNLEIGH	10, MUNROS LANE GLENORIE CARTAGE OTHER PER KM PER CU M	21.0000	3.5000	CUBIC MI	52.0700	182.25	18.23	200.48
26838406	20/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
		THORNLEIGH	6 Carcoola Rd St Ives CARTAGE OTHERPER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
26838383	20/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
26838394	20/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
26838383	20/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26838427	20/02/23	THORNLEIGH	3 TOMS PKT NORTH TURRAMURRA CARTAGEOTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26838406	20/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26838427	20/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26838463	21/02/23	THORNLEIGH	18, VERA ST EASTWOOD CARTAGE OTHERPER KM PER CU M	40.5000	6.3000	CUBIC MI	75.2700	474.23	47.42	521.65
26838442	21/02/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
	21/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26838484	22/02/23	THORNLEIGH	94 DOUGLAS ST E ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38

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		THORNLEIGH	TRUCK TRANSFER PER KM		47.0000	KILOMET	1.5400	72.38	7.24	79.62
25523139	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25523031	23/02/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
25523109	23/02/23	ARTARMON	Atchison Ln St Leonards CARTAGE OTHER PER KM PER CU M	2.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
25523154	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
25523086	23/02/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
25523109	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523063	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26838590	27/02/23	THORNLEIGH	10 Browning Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26838573	27/02/23	THORNLEIGH	10 Browning Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26838600	27/02/23	THORNLEIGH	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
26838562	27/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		THORNLEIGH	10 Browning Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26838573	27/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26838626	28/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838642	28/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26838613	28/02/23	THORNLEIGH	113 Burns Rd Wahroonga CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838626	28/02/23	THORNLEIGH	7 Rothwell Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
26838613	28/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26838642	28/02/23	THORNLEIGH	57A New Line Rd West Pennant HillsCARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
25502360	12/07/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
26837351	17/12/22	THORNLEIGH	461, PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
<b>Total EARNINGS</b>								<b>8,074.13</b>	<b>807.47</b>	<b>8,881.60</b>

Carter No: 13819, Truck 10551,XN64FY

**EARNINGS**

25521981	08/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
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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)
25751955	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	44.3400	305.95	30.60	336.55
25751970	16/02/23	BLACKTOWN	11, CATHCART ST FAIRFIELD CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
25751931	16/02/23	BLACKTOWN	LOT 6271 WERRIBEE ST MELONBA CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
25751943	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	44.3400	305.95	30.60	336.55
25644638	20/02/23	BROOKVALE	CNR OF LAROOL RD AND MYOORA RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	12.5000	4.5000	CUBIC MI	46.5400	209.43	20.94	230.37
25644627	20/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.9400	95.86	9.59	105.45
	20/02/23	BROOKVALE	4 ABERNETHY ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	0.6000	CUBIC MI	39.9300	23.96	2.40	26.36
25644691	21/02/23	BROOKVALE	29-33, PITTWATER RD MANLY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644701	21/02/23	BROOKVALE	7, BURRAGA AVE TERREY HILLS CARTAGEOTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
25644791	23/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	40.4900	89.08	8.91	97.99
25644760	23/02/23	BROOKVALE	42, PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25644804	23/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.5000	1.5000	CUBIC MI	44.3400	66.51	6.65	73.16
25644772	23/02/23	BROOKVALE	32 PRINCE ALFRED PDE NEWPORT CARTAGE OTHER PER KM PER CU M	16.0000	5.2000	CUBIC MI	50.3900	262.03	26.20	288.23
25644791	23/02/23	BROOKVALE	46 Wabash Ave Cromer CARTAGE OTHERPER KM PER CU M	7.0000	0.8000	CUBIC MI	40.4900	32.39	3.24	35.63
25644760	23/02/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644804	23/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	44.3400	66.51	6.65	73.16
25644846	27/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644880	27/02/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.6000	CUBIC MI	46.6200	74.59	7.46	82.05
25644846	27/02/23	BROOKVALE	27 Hill St Warriewood CARTAGE OTHERPER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
25644865	27/02/23	BROOKVALE	JONES ST BEACON HILL CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25644880	27/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	36.0900	50.53	5.05	55.58
		BROOKVALE	27 BENNETT ST CURL CURL CARTAGE OTHER PER KM PER CU M	1.0000	1.6000	CUBIC MI	36.0900	57.74	5.77	63.51
26899388	28/02/23	WINDSOR	51, GEORGINA CR MELONBA CARTAGE OTHER PER KM PER CU M	14.0000	5.8000	CUBIC MI	48.1900	279.50	27.95	307.45
26899374	28/02/23	WINDSOR	589 GROSE VALE RD GROSE VALE CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	54.2400	379.68	37.97	417.65

Document No : 226910-1200

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 28/02/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26899382	28/02/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	14.5000	6.9000	CUBIC MI	48.7400	336.31	33.63	369.94
26899396	28/02/23	WINDSOR	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	23.0000	5.0000	CUBIC MI	58.0900	290.45	29.05	319.50
<b>Total EARNINGS</b>								<b>5,580.47</b>	<b>558.04</b>	<b>6,138.51</b>
<b>Carter No: 12991, Truck 10551.1,XN64FY</b>										
<b><u>EARNINGS</u></b>										
387070	06/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	316.8000	316.80	31.68	348.48
25742758	06/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
393578	13/07/22	PRESTONS	WAITING TIME FOR #393622		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25639308	09/08/22	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26833131	10/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
26834031	02/09/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	25.5600	25.56	2.56	28.12
		THORNLEIGH	29 FORESTER CRES CHERRYBROOK CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	0.0100	0.01	0.00	0.01
<b>Total EARNINGS</b>								<b>495.67</b>	<b>49.57</b>	<b>545.24</b>
<b>Carter No: 12991, Truck 10552,XN67FY</b>										
<b><u>EARNINGS</u></b>										
27412814	04/02/22	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27412915	18/05/22	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27412991	24/06/22	GLENORIE	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26832118	08/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26832257	13/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26832292	13/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832640	27/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26832883	03/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		26.0000	MINUTE	1.6300	42.38	4.24	46.62
26832947	04/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26832911	04/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		140.0000	MINUTE	1.6300	228.20	22.82	251.02
26833198	11/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25834670	12/08/22	BOTANY	WAITING TIME FEE WORKING HOURS		80.0000	MINUTE	1.6300	130.40	13.04	143.44

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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 28/02/23

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		BOTANY	TRUCK TRANSFER PER KM		105.0000	KILOMET	1.5400	161.70	16.17	177.87
27413206	05/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413245	14/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27413246	14/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413294	29/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838612	28/02/23	THORNLEIGH	63 Castle St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
26838637	28/02/23	THORNLEIGH	Busaco Rd Marsfield CARTAGE OTHERPER KM PER CU M	12.5000	3.8000	CUBIC MI	41.9600	159.43	15.94	175.37
26838623	28/02/23	THORNLEIGH	83 Bobbin Head Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
<b>Total EARNINGS</b>								<b>1,885.35</b>	<b>188.56</b>	<b>2,073.91</b>

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

25635513	11/02/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25637668	02/06/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		4.0000	MINUTE	1.6300	6.52	0.65	7.17
25638679	15/07/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25638957	28/07/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		13.0000	MINUTE	1.6300	21.19	2.12	23.31
25639130	03/08/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		31.0000	MINUTE	1.6300	50.53	5.05	55.58
25641177	14/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25641301	19/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		14.0000	MINUTE	1.6300	22.82	2.28	25.10
25641330	20/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		8.0000	MINUTE	1.6300	13.04	1.30	14.34
25641511	27/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		16.0000	MINUTE	1.6300	26.08	2.61	28.69
25641619	28/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		17.0000	MINUTE	1.6300	27.71	2.77	30.48
25641569	28/10/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		29.0000	MINUTE	1.6300	47.27	4.73	52.00
25643321	16/12/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25643336	17/12/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25644589	16/02/23	BROOKVALE	28, KEMPBRIDGE AVE SEAFORTH CARTAGEOTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
25644595	16/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
25644569	16/02/23	BROOKVALE	8, PACIFIC PL PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	6.5000	CUBIC MI	55.6400	361.66	36.17	397.83
25644557	16/02/23	BROOKVALE	47, BELLEVUE PDE NORTH CURL CURL CARTAGE OTHER PER KM PER CU	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29

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25644557	16/02/23	BROOKVALE	M							
25644610	18/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644602	18/02/23	BROOKVALE	10 MARBOROUGH AVE FRESHWATER CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644610	18/02/23	BROOKVALE	2, CRANE LODGE PL PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
25644616	18/02/23	BROOKVALE	24 AITKEN AVE QUEENSCLIFF CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
25644666	20/02/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25644639	20/02/23	BROOKVALE	4 ABERNETHY ST, SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10
25644678	20/02/23	BROOKVALE	63, SYDNEY RD WARRIEWOOD CARTAGE OTHER PER KM PER CU M	11.0000	3.2000	CUBIC MI	40.1700	128.54	12.85	141.39
25644655	20/02/23	BROOKVALE	15 MONASH CRES CLONTARF CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25644678	20/02/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25644624	20/02/23	BROOKVALE	15 MONASH CRES CLONTARF CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25644666	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25644704	21/02/23	BROOKVALE	3 COVE AVE MANLY CARTAGE OTHER PERKM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
25644715	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25644704	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
25644715	21/02/23	BROOKVALE	63 Sydney Rd Warriewood CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
25644686	21/02/23	BROOKVALE	20 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	11.0000	5.6000	CUBIC MI	40.1700	224.95	22.50	247.45
25644730	22/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	6.7000	CUBIC MI	34.8100	233.26	23.33	256.59
25644747	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25644730	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25644747	22/02/23	BROOKVALE	LOT 54 61 WARATAH PDE NARRAWEENA CARTAGE OTHER PER KM PER CU M	3.0000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
25644786	23/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644798	23/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25644809	23/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07

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25644773	23/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25644762	23/02/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644798	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644809	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644836	25/02/23	BROOKVALE	4 THEW PDE CROMER CARTAGE OTHER PERKM PER CU M	5.0000	6.6000	CUBIC MI	33.0300	218.00	21.80	239.80
25644820	25/02/23	BROOKVALE	240 POWDERWORKS RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
25644829	25/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BROOKVALE	4 THEW PDE CROMER CARTAGE OTHER PERKM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25644879	27/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25644840	27/02/23	BROOKVALE	AVALON PDE AVALON BEACH CARTAGE OTHER PER KM PER CU M	18.5000	6.0000	CUBIC MI	49.1000	294.57	29.46	324.03
25644879	27/02/23	BROOKVALE	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	10.0000	2.1000	CUBIC MI	38.9800	81.86	8.19	90.05
		BROOKVALE	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	35.8800	32.29	3.23	35.52
25644857	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25644893	28/02/23	BROOKVALE	15 Monash Cres Clontarf CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25644928	28/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	30.2400	51.41	5.14	56.55
		BROOKVALE	66 Sunshine St Manly Vale CARTAGE OTHER PER KM PER CU M	4.0000	1.3000	CUBIC MI	31.8400	41.39	4.14	45.53
25644916	28/02/23	BROOKVALE	30 WALANA CRES Mona Vale CARTAGE OTHER PER KM PER CU M	14.0000	3.4000	CUBIC MI	43.7400	148.72	14.87	163.59
25644905	28/02/23	BROOKVALE	70 SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
<b>Total EARNINGS</b>								<b>7,552.90</b>	<b>755.38</b>	<b>8,308.28</b>

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

25992710	14/02/23	CITY	333 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	42.1400	126.42	12.64	139.06
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25644573	16/02/23	BROOKVALE	3 FARNELL ST CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25644564	16/02/23	BROOKVALE	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BROOKVALE	79 WYNDORA AVE FRESHWATER CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25644573	16/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644584	16/02/23	BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25644646	20/02/23	BROOKVALE	4 ABERNETHY ST, SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	39.9400	255.62	25.56	281.18
25644630	20/02/23	BROOKVALE	4 ABERNETHY ST, SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	39.9400	255.62	25.56	281.18
25993343	20/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	4, ALFRED ST S MILSONS POINT CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25644630	20/02/23	BROOKVALE	TRUCK TRANSFER PER KM		82.0000	KILOMET	2.2500	184.50	18.45	202.95
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25644710	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25644689	21/02/23	BROOKVALE	29-33, PITTWATER RD MANLY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25644700	21/02/23	BROOKVALE	19 Ettalong St Wheeler Heights CARTAGE OTHER PER KM PER CU M	5.5000	2.7000	CUBIC MI	38.8400	104.87	10.49	115.36
		BROOKVALE	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	38.8300	11.65	1.17	12.82
25644802	23/02/23	BROOKVALE	149A Seaforth Cres Seaforth CARTAGEOTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	40.4900	48.59	4.86	53.45
25644765	23/02/23	BROOKVALE	3 Collins St, North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25644783	23/02/23	BROOKVALE	3 Collins St, North Narrabeen CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
25644755	23/02/23	BROOKVALE	42, PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25644802	23/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	40.4900	72.88	7.29	80.17
25840428	27/02/23	BOTANY	95 CLOVELLY RD RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25840413	27/02/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25840403	27/02/23	BOTANY	2 YOUNG ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25840448	27/02/23	BOTANY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644898	28/02/23	BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
25644911	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25644898	28/02/23	BROOKVALE	15 Monash Cres Clontarf CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58



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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)
25644911	28/02/23	BROOKVALE	Jones St Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25523520	28/02/23	ARTARMON	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	12.0000	3.0000	CUBIC MI	45.9900	137.97	13.80	151.77
25523500	28/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
<b>Total EARNINGS</b>								<b>5,414.79</b>	<b>541.49</b>	<b>5,956.28</b>

**Carter No: 12991, Truck 10554.1,XN81HU****EARNINGS**

25635322	03/02/22	BROOKVALE	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
25636558	12/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	161.0300	161.03	16.10	177.13
25494060	13/04/22	ARTARMON	NIGHT SHIFT TOP UP		1.0000	EACH	699.1900	699.19	69.92	769.11
25958793	27/04/22	CITY	DAY SHIFT TOP UP		1.0000	EACH	248.9900	248.99	24.90	273.89
25958774	27/04/22	CITY	WAITING TIME FEE WORKING HOURS		32.0000	MINUTE	1.9500	62.40	6.24	68.64
25958747	27/04/22	CITY	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25958793	27/04/22	CITY	WAITING TIME FEE WORKING HOURS		21.0000	MINUTE	1.9500	40.95	4.10	45.05
25959428	03/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	273.1700	273.17	27.32	300.49
25959604	04/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	285.3700	285.37	28.54	313.91
25959756	05/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	101.7200	101.72	10.17	111.89
25959900	06/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	57.8000	57.80	5.78	63.58
25960068	07/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	310.7700	310.77	31.08	341.85
25960242	09/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	411.0400	411.04	41.10	452.14
25960355	10/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	580.1700	580.17	58.02	638.19
25960534	11/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	516.4000	516.40	51.64	568.04
25960495	11/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	516.4000	516.40	51.64	568.04
25960688	13/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	281.6700	281.67	28.17	309.84
25960819	14/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	488.9500	488.95	48.90	537.85
25960917	16/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	246.3700	246.37	24.64	271.01
25961086	17/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	537.4800	537.48	53.75	591.23
25961270	18/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	272.8700	272.87	27.29	300.16
25961478	19/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	349.2700	349.27	34.93	384.20

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25961716	20/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	203.8800	203.88	20.39	224.27
25961844	21/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	616.4200	616.42	61.64	678.06
25962097	24/05/22	CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25962058	24/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	343.7600	343.76	34.38	378.14
25962214	25/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	364.6800	364.68	36.47	401.15
25962396	26/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	373.1400	373.14	37.31	410.45
25962571	27/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	363.3100	363.31	36.33	399.64
25962704	28/05/22	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	50.0400	50.04	5.00	55.04
25963367	02/06/22	CITY	WAITING TIME FEE WORKING HOURS		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25969886	29/07/22	CITY	WAITING TIME FEE WORKING HOURS		47.0000	MINUTE	1.9500	91.65	9.17	100.82
25970007	29/07/22	CITY	WAITING TIME FEE WORKING HOURS		85.0000	MINUTE	1.9500	165.75	16.58	182.33
25971737	10/08/22	CITY	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
26522375	12/08/22	MINTO	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
25899882	15/08/22	CARINGBAH	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25488578	01/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25957064	05/04/22	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	6.0000	1.0000	CUBIC MI	31.3500	31.35	3.14	34.49
25493855	12/04/22	ARTARMON	PITT ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25636558	12/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	10.2400	10.24	1.02	11.26
25493838	12/04/22	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25958774	27/04/22	CITY	RIG 2 SWAMP RD TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
25958747	27/04/22	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25959078	29/04/22	CITY	RIG 2 SWAMP RD TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
25959036	29/04/22	CITY	55, NEW BEACH RD DARLING POINT CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	20.4900	20.49	2.05	22.54
25959428	03/05/22	CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25959526	03/05/22	CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25959476	03/05/22	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	32.9500	32.95	3.30	36.25
25959665	04/05/22	CITY	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	9.0000	1.0000	CUBIC MI	40.5000	40.50	4.05	44.55
25959604	04/05/22	CITY	RIG 4 SWAMP RD TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85

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25959836	05/05/22	CITY	RIG 1 SWAMP RD TEMPE CARTAGE OTHERPER KM PER CU M	3.0000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25959802	05/05/22	CITY	73, WASSELL ST MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	13.6600	13.66	1.37	15.03
25959756	05/05/22	CITY	DRIVER AVE MOORE PARK CARTAGE OTHERPER KM PER CU M	10.0000	1.0000	CUBIC MI	46.9900	46.99	4.70	51.69
25959802	05/05/22	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	6.8300	6.83	0.68	7.51
25959943	06/05/22	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	44.8100	44.81	4.48	49.29
25959900	06/05/22	CITY	4 KIPPARA RD DOVER HEIGHTS CARTAGEOTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	50.7900	50.79	5.08	55.87
25959974	06/05/22	CITY	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	9.0000	1.0000	CUBIC MI	40.5000	40.50	4.05	44.55
25960148	07/05/22	CITY	CENTENNIAL ST&SYDENHAM RD& MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	9.6400	9.64	0.96	10.60
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	8.4500	8.45	0.85	9.30
25960107	07/05/22	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	1.0000	CUBIC MI	8.5800	8.58	0.86	9.44
25960068	07/05/22	CITY	477, PITT ST HAYMARKET CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	45.0100	45.01	4.50	49.51
25960267	09/05/22	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	48.3200	48.32	4.83	53.15
25960242	09/05/22	CITY	5, RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25960405	10/05/22	CITY	133-143 WYNDHAM ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	24.1200	24.12	2.41	26.53
25960355	10/05/22	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	20.2500	20.25	2.03	22.28
25960534	11/05/22	CITY	9 LOVAT AVE EARLWOOD CARTAGE OTHERPER KM PER CU M	7.0000	1.0000	CUBIC MI	29.5700	29.57	2.96	32.53
25960495	11/05/22	CITY	55, NEW BEACH RD DARLING POINT CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	34.1500	34.15	3.42	37.57
25960688	13/05/22	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	26.6800	26.68	2.67	29.35
25960819	14/05/22	CITY	385 ILLAWARRA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
25960917	16/05/22	CITY	575, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	37.7500	37.75	3.78	41.53
25961086	17/05/22	CITY	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	33.3500	33.35	3.34	36.69
25961270	18/05/22	CITY	107 RAILWAY PDE ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	27.3700	27.37	2.74	30.11
25961478	19/05/22	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	33.3500	33.35	3.34	36.69
25961716	20/05/22	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	44.8100	44.81	4.48	49.29
25961844	21/05/22	CITY	5 GWEA AVE DACEYVILLE CARTAGE OTHERPER KM PER CU M	6.5000	1.0000	CUBIC MI	21.5900	21.59	2.16	23.75
25962214	25/05/22	CITY	25 HICKSON RD BARANGAROO CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	27.0000	27.00	2.70	29.70
25962396	26/05/22	CITY	575, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU	14.0000	1.0000	CUBIC MI	28.6900	28.69	2.87	31.56

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25962396	26/05/22	CITY	M							
25962571	27/05/22	CITY	575, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	28.3800	28.38	2.84	31.22
25962704	28/05/22	CITY	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	40.5000	40.50	4.05	44.55
25963697	03/06/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	4.8000	4.80	0.48	5.28
25963586	03/06/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	14.7200	14.72	1.47	16.19
25963621	03/06/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	9.6000	9.60	0.96	10.56
25963660	03/06/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.0000	8.00	0.80	8.80
25967303	07/07/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58
25967647	11/07/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	50.0500	50.05	5.01	55.06
25967829	12/07/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	51.2000	51.20	5.12	56.32
25968261	15/07/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.0000	32.00	3.20	35.20
<b>Total EARNINGS</b>								<b>11,329.86</b>	<b>1,133.07</b>	<b>12,462.93</b>

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

25644583	16/02/23	BROOKVALE	1 GLADSTONE ST NEWPORT CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
25644566	16/02/23	BROOKVALE	9B, NIELD AVE BALGOWLAH CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25522725	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.9000	CUBIC MI	36.6400	252.82	25.28	278.10
25522751	20/02/23	ARTARMON	LOT 266 14 WARRAWEE AVE CASTLE COVECARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
25522700	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.9000	CUBIC MI	36.6400	252.82	25.28	278.10
25522683	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.9000	CUBIC MI	36.6400	252.82	25.28	278.10
25522751	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26838440	21/02/23	THORNLEIGH	15, WYRALLA AVE EPPING CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26838455	21/02/23	THORNLEIGH	83 BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25904821	23/02/23	CARINGBAH	157, EWOS PDE CRONULLA CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25904790	23/02/23	CARINGBAH	171 BELGRAVE ESPL SYLVANIA WATERS CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83

Document No : 226910-1200

PNR TRUCKING PTY LTD

Date : 28/02/23

PO BOX 8017  
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
	23/02/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25904836	23/02/23	CARINGBAH	557 KINGSWAY MIRANDA CARTAGE OTHERPER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25904797	23/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CARINGBAH	20 URALBA AVE CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
26838591	27/02/23	THORNLEIGH	43 Numa Rd North Ryde CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
26838574	27/02/23	THORNLEIGH	24, FOXGLOVE RD MOUNT COLAH CARTAGEOTHER PER KM PER CU M	10.5000	3.5000	CUBIC MI	44.3400	155.19	15.52	170.71
26838563	27/02/23	THORNLEIGH	16A NYARA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
26899383	28/02/23	WINDSOR	589 GROSE VALE RD GROSE VALE CARTAGE OTHER PER KM PER CU M	19.5000	6.9000	CUBIC MI	54.2400	374.26	37.43	411.69
26899375	28/02/23	WINDSOR	589 GROSE VALE RD GROSE VALE CARTAGE OTHER PER KM PER CU M	19.5000	6.9000	CUBIC MI	54.2400	374.26	37.43	411.69
		WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26899393	28/02/23	WINDSOR	28 BURRAGORANG ST WOODCROFT CARTAGEOTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	56.4400	225.76	22.58	248.34
<b>Total EARNINGS</b>								<b>5,529.05</b>	<b>552.93</b>	<b>6,081.98</b>

**Carter No: 12991, Truck 10653.1,XN65FY****EARNINGS**

27879902	06/08/22	BRINGELLY	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
395447	10/08/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25507914	02/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.2400	31.24	3.12	34.36
<b>Total EARNINGS</b>								<b>239.14</b>	<b>23.91</b>	<b>263.05</b>

**Carter No: 12991, Truck 10654.1,XN85HU****EARNINGS**

25489040	08/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
<b>Total EARNINGS</b>								<b>107.80</b>	<b>10.78</b>	<b>118.58</b>

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

25988006	16/12/22	CITY	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25988579	20/12/22	CITY	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25988595	20/12/22	CITY	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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25993028	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25993057	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993079	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992992	16/02/23	CITY	LOT 03363 SWAMP RD - SB61 TEMPE CARTAGE OTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
25992960	16/02/23	CITY	LOT 03363 SWAMP RD - SB61 TEMPE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	16/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25993135	18/02/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25993179	18/02/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25993238	20/02/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25993311	20/02/23	CITY	37-41 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
25993269	20/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER 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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25993350	20/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25993333	20/02/23	CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.2000	CUBIC MI	31.2400	224.96	22.50	247.46
25993515	21/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25993458	21/02/23	CITY	LANCASTRIAN DR MASCOT CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25993515	21/02/23	CITY	CASTLEREAGH ST ( SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25993424	21/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25993392	21/02/23	CITY	103 PYRMONT BRIDGE RD PYRMONT CARTAGE OTHER PER KM PER CU M	7.0000	2.8000	CUBIC MI	35.4100	99.15	9.92	109.07
25993482	21/02/23	CITY	9 SIMBLIST RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25993392	21/02/23	CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	33.0500	6.61	0.66	7.27
25993482	21/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25993424	21/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25993556	22/02/23	CITY	331-337 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58

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25993586	22/02/23	CITY	331-337 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25993659	23/02/23	CITY	1A HALE ST BOTANY CARTAGE OTHER PERKM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
25993702	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25993754	23/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25993731	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.2000	CUBIC MI	31.2400	224.96	22.50	247.46
25993702	23/02/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
25993777	23/02/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
25993791	23/02/23	CITY	YOUNG ST RANDWICK CARTAGE OTHER PERKM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
25993777	23/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
25993815	25/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25994076	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25993984	27/02/23	CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993960	27/02/23	CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25994076	27/02/23	CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25994042	27/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25994008	27/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25994042	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25993922	27/02/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.2000	CUBIC MI	38.3800	276.37	27.64	304.01
25994008	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25994194	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25994151	28/02/23	CITY	26 YOUNG ST RANDWICK CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25994124	28/02/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25994230	28/02/23	CITY	121 Victoria Rd Rozelle CARTAGE OTHER PER KM PER CU M	9.0000	6.7000	CUBIC MI	37.7900	253.19	25.32	278.51
25994272	28/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25994194	28/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25994101	28/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25994272	28/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
<b>Total EARNINGS</b>								<b>8,822.92</b>	<b>882.37</b>	<b>9,705.29</b>

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

25974850	31/08/22	CITY	WAITING TIME FEE WORKING HOURS		4.0000	MINUTE	1.6300	6.52	0.65	7.17
25978902	04/10/22	CITY	WAITING TIME FEE WORKING HOURS		23.0000	MINUTE	1.6300	37.49	3.75	41.24
25980508	17/10/22	CITY	WAITING TIME FEE WORKING HOURS		12.0000	MINUTE	1.6300	19.56	1.96	21.52
25980852	19/10/22	CITY	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25992872	15/02/23	CITY	ALEXANDER ST COOGEE CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25993044	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992965	16/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25993013	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
671017	17/02/23	ALEXANDRIA	ORDER 10130 - 70 Coogee Bay Road Randwick CARTAGE OTHER PER KM PER CUM	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
671042	17/02/23	ALEXANDRIA	ORDER 10007 - 328 Princes Highway Banksia CARTAGE OTHER PER KM PER CUM	8.0000	2.8000	CUBIC MI	36.6000	102.48	10.25	112.73
25993137	18/02/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25993169	18/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25993214	20/02/23	CITY	153 PADDINGTON ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993307	20/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98



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25993342	20/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993240	20/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993278	20/02/23	CITY	37-41 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	7.9000	CUBIC MI	30.6500	242.14	24.21	266.35
25993459	21/02/23	CITY	1 HOLLYWOOD AVE BONDI JUNCTION CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25993394	21/02/23	CITY	CASTLEREAGH ST ( SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25993491	21/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25993423	21/02/23	CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25993366	21/02/23	CITY	LOT 03543 SWAMP RD - SB91 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25993528	22/02/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
25993558	22/02/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25993611	22/02/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993580	22/02/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25904824	23/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25993708	23/02/23	CITY	557 KINGSWAY MIRANDA CARTAGE OTHERPER KM PER CU M	17.5000	7.7000	CUBIC MI	47.9100	368.87	36.89	405.76
25993800	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25993663	23/02/23	CITY	42-52 RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25993800	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
25993663	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25904809	23/02/23	CARINGBAH	37 THE PROMENADE SANS SOUCI CARTAGEOTHER PER KM PER CU M	5.0000	4.2000	CUBIC MI	33.0300	138.73	13.87	152.60
27986521	24/02/23	ALEXANDRIA	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27986498	24/02/23	ALEXANDRIA	4010, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
27986521	24/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27986474	24/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27986498	24/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27986474	24/02/23	ALEXANDRIA	42-52 RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25993821	25/02/23	CITY	4 CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
25993880	25/02/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	1 HOLLYWOOD AVE BONDI JUNCTION CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25993840	25/02/23	CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993860	25/02/23	CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25994079	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
25994019	27/02/23	CITY	429, WEST BOTANY ST C3 PILES ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25993910	27/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25994079	27/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993943	27/02/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
25994055	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	42-52 RAYMOND AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25993971	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97

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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 28/02/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	27/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25994112	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25994148	28/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE AGITATING PER SERVICE		5.0000	EACH	1.6300	8.15	0.82	8.97
	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25994112	28/02/23	CITY	26 YOUNG ST RANDWICK CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
<b>Total EARNINGS</b>								<b>10,712.32</b>	<b>1,071.29</b>	<b>11,783.61</b>

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

25971003	05/08/22	CITY	WAITING TIME FEE WORKING HOURS		42.0000	MINUTE	1.6300	68.46	6.85	75.31
25971944	11/08/22	CITY	WAITING TIME FEE WORKING HOURS		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25971911	11/08/22	CITY	WAITING TIME FEE WORKING HOURS		36.0000	MINUTE	1.6300	58.68	5.87	64.55
25972670	16/08/22	CITY	WAITING TIME FEE WORKING HOURS		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25973307	20/08/22	CITY	WAITING TIME FEE WORKING HOURS		16.0000	MINUTE	1.6300	26.08	2.61	28.69
25973700	24/08/22	CITY	WAITING TIME FEE WORKING HOURS		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25993031	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25993000	16/02/23	CITY	LOT 03363 SWAMP RD - SB61 TEMPE CARTAGE OTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
25993095	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25993063	16/02/23	CITY	20- 26 OCONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25992962	16/02/23	CITY	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	16/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27986446	17/02/23	ALEXANDRIA	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
27986462	17/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27986446	17/02/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ALEXANDRIA	2A LLOYD AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
27986462	17/02/23	ALEXANDRIA	RAILWAY PDE LAKEMBA CARTAGE OTHER PER KM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31

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25993185	18/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25993163	18/02/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25993131	18/02/23	CITY	LOT 03239 LOT 03239 SWAMP RD - SB12TEMPE CARTAGE OTHER PER KM PER CUM	2.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25993231	20/02/23	CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.2000	CUBIC MI	31.2400	224.96	22.50	247.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25993328	20/02/23	CITY	37-41 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
25993259	20/02/23	CITY	37-41 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
25993280	20/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	VICTORIA ST ASHFIELD CARTAGE OTHERPER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25993345	20/02/23	CITY	7-15 Penrhyn Rd Banksmeadow CARTAGEOTHER PER KM PER CU M	8.5000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.4700	51.71	5.17	56.88
25993417	21/02/23	CITY	5 CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
25993512	21/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25993488	21/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25993446	21/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25993391	21/02/23	CITY	LOT 03543 SWAMP RD - SB91 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25993446	21/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25522957	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.2000	CUBIC MI	31.8400	229.25	22.93	252.18
27986527	24/02/23	ALEXANDRIA	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27986515	24/02/23	ALEXANDRIA	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.5000	7.2000	CUBIC MI	37.1900	267.80	26.78	294.58
27986481	24/02/23	ALEXANDRIA	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90

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27986501	24/02/23	ALEXANDRIA	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90
27986527	24/02/23	ALEXANDRIA	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25993818	25/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25993872	25/02/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25993818	25/02/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25994174	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25994284	28/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25994103	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	2C THE CRESCENT KINGSGROVE CARTAGEOTHER PER KM PER CU M	11.5000	7.3000	CUBIC MI	40.7600	297.58	29.76	327.34
25994267	28/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
25994138	28/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87
25994205	28/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25994267	28/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25994238	28/02/23	CITY	BONAR ST ARNCLIFFE CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
25994174	28/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
Total EARNINGS								9,203.67	920.45	10,124.12

Carter No: 12991, Truck 10703,XW86BP

**EARNINGS**

25504400	02/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25505144	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25505503	11/08/22	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		ARTARMON	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25507036	25/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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25507677	31/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		14.0000	MINUTE	1.6300	22.82	2.28	25.10
25511379	12/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522582	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25522558	16/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25522603	16/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25522582	16/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25522537	16/02/23	ARTARMON	97, KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	7.7000	CUBIC MI	43.7400	336.80	33.68	370.48
25522519	16/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522649	18/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25522628	18/02/23	ARTARMON	153, BOUNDARY ST ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	6.5000	7.5000	CUBIC MI	34.8100	261.11	26.11	287.22
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522719	20/02/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25522770	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25522738	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25522799	20/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25522756	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522787	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522676	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522705	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522676	20/02/23	ARTARMON	LOT 266 14 WARRAWEE AVE CASTLE COVECARTAGE OTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25522799	20/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25522861	21/02/23	ARTARMON	18, VERA ST EASTWOOD CARTAGE OTHERPER KM PER CU M	12.0000	7.7000	CUBIC MI	41.3600	318.47	31.85	350.32

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25522879	21/02/23	ARTARMON	4, ILUKA PL ST IVES CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25522842	21/02/23	ARTARMON	118 ALEXANDER ST CROWS NEST CARTAGEOTHER PER KM PER CU M	3.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
25522824	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 WARWILLAH RD RUSSELL LEA CARTAGEOTHER PER KM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
25522920	22/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25522958	22/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
		ARTARMON	46 Kurraba Rd Neutral Bay CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
25522978	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
25522936	22/02/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25523035	23/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523004	23/02/23	ARTARMON	242 HIGH ST NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.5000	7.7000	CUBIC MI	33.6200	258.91	25.89	284.80
25523145	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25523004	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25993739	23/02/23	CITY	12 BURGE ST VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25752190	24/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25752248	24/02/23	BLACKTOWN	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
25752190	24/02/23	BLACKTOWN	25 QUEST AVE CARRAMAR CARTAGE OTHERPER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
25523221	25/02/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.7000	100.62	10.06	110.68
25523196	25/02/23	ARTARMON	Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	15.0000	7.7000	CUBIC MI	44.9300	345.96	34.60	380.56
25523221	25/02/23	ARTARMON	91 Bannockburn Rd Turrumurra CARTAGE OTHER PER KM PER CU M	13.0000	0.4000	CUBIC MI	42.5500	17.02	1.70	18.72
25523232	25/02/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	WARRINGAH FWY FRIDEA CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25523246	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25523515	28/02/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25523498	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523461	28/02/23	ARTARMON	34 COOLAWIN RD NORTHBRIDGE CARTAGEOTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86

Document No : 226910-1200

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 28/02/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25523420	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25523439	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25523485	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25994265	28/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	1 HOLLYWOOD AVE BONDI JUNCTION CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25508043	02/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	39.7600	39.76	3.98	43.74
25514218	04/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-32.6000	(32.60)	(3.26)	(35.86)
		ARTARMON	BALACLAVA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	-153.5400	(153.54)	(15.35)	(168.89)
<b>Total EARNINGS</b>								<b>10,287.79</b>	<b>1,028.78</b>	<b>11,316.57</b>

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

25992651	14/02/23	CITY	333 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25993077	16/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25993007	16/02/23	CITY	4, HILL ST LEICHHARDT CARTAGE OTHERPER KM PER CU M	6.5000	0.8000	CUBIC MI	39.9400	31.95	3.20	35.15
		CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	39.9400	87.87	8.79	96.66
25992980	16/02/23	CITY	LOT 03361 SWAMP RD - SB01 TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	7.5000	CUBIC MI	36.0900	270.68	27.07	297.75
25993077	16/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993042	16/02/23	CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	41.5900	145.57	14.56	160.13
25993113	18/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
25993181	18/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25993113	18/02/23	CITY	SYDNEY STEEL RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25993359	20/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25993286	20/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25993315	20/02/23	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73



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25993346	20/02/23	CITY	37-41 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	4.7000	CUBIC MI	36.0900	169.62	16.96	186.58
25993217	20/02/23	CITY	112 LILYFIELD RD LILYFIELD CARTAGEOTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25993359	20/02/23	CITY	GENERAL HOLMES DR MASCOT CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25993253	20/02/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	41.5900	320.24	32.02	352.26
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25993368	21/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		CITY	LOT 03543 SWAMP RD - SB91 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25993480	21/02/23	CITY	1 HOLLYWOOD AVE BONDI JUNCTION CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25993434	21/02/23	CITY	BARKER ST RANDWICK CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25993397	21/02/23	CITY	37 EDWARD ST WOOLLAHRA CARTAGE OTHER PER KM PER CU M	13.0000	7.7000	CUBIC MI	47.0900	362.59	36.26	398.85
25993509	21/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25993564	22/02/23	CITY	4 Central Park Ave Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	39.3900	303.30	30.33	333.63
25993626	22/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25993536	22/02/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
25993589	22/02/23	CITY	16 PRIMROSE AVE SANDRINGHAM CARTAGEOTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	46.5400	279.24	27.92	307.16
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25993626	22/02/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25993639	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		CITY	SYDNEY STEEL RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25993685	23/02/23	CITY	CASTLEREAGH ST (SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
25993725	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23

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		CITY	PER KM PER CUM							
25993750	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993775	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993798	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		36.0000	MINUTE	1.9500	70.20	7.02	77.22
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993803	25/02/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25994071	27/02/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.6400	36.64	3.66	40.30
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25993983	27/02/23	CITY	439 WEST BOTANY ST MOC3 ROCKDALE CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
25994007	27/02/23	CITY	ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25993918	27/02/23	CITY	HOLKER ST SILVERWATER CARTAGE OTHERPER KM PER CU M	19.5000	7.0000	CUBIC MI	54.2400	379.68	37.97	417.65
25994071	27/02/23	CITY	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	3.5000	2.0000	CUBIC MI	36.6400	73.28	7.33	80.61
25993955	27/02/23	CITY	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25994044	27/02/23	CITY	506-518, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25994114	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25994189	28/02/23	CITY	112, FRANCIS AVE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25994286	28/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	28/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25994155	28/02/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25994266	28/02/23	CITY	22, GARDENERS RD KINGSFORD CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25994114	28/02/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25994266	28/02/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
<b>Total EARNINGS</b>								<b>12,046.13</b>	<b>1,204.64</b>	<b>13,250.77</b>

**Carter No: 12991, Truck 10707.0,XW87BP****EARNINGS**

25969866	29/07/22	CITY	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25970339	02/08/22	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26533958	03/08/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	1.5400	187.88	18.79	206.67
25505944	16/08/22	ARTARMON	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
25507908	02/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	32.6600	32.66	3.27	35.93
		ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
26897493	05/09/22	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	61.0600	61.06	6.11	67.17
		WINDSOR	343 SPINKS RD GLOSSODIA CARTAGE OTHER PER KM PER CU M	16.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
<b>Total EARNINGS</b>								<b>506.99</b>	<b>50.71</b>	<b>557.70</b>

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

27882074	19/10/22	BRINGELLY	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885340	15/02/23	BRINGELLY	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
27885270	15/02/23	BRINGELLY	LOT 68 7 ROCK FERN AVE COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
27885340	15/02/23	BRINGELLY	THE NORTHERN RD WSA BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	4.6000	CUBIC MI	40.7700	187.52	18.75	206.27
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	15/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27885390	16/02/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27885341	16/02/23	BRINGELLY	37 WEIR RD WARRAGAMBA CARTAGE OTHERPER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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27885353	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
27885363	16/02/23	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
27885379	16/02/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27885390	16/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885363	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27885353	16/02/23	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
27885408	18/02/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
27885400	18/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885415	18/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885400	18/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885429	20/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	5.6000	CUBIC MI	38.9800	218.29	21.83	240.12
27885419	20/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	13 THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	6.2000	CUBIC MI	41.9500	260.12	26.01	286.13
27885436	20/02/23	BRINGELLY	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	20/02/23	BRINGELLY	TONKIN WAY ORAN PARK CARTAGE OTHERPER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27885443	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885513	21/02/23	BRINGELLY	GREENDALE RD BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
27885443	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885564	23/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885558	23/02/23	BRINGELLY	1592, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27885543	23/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27885564	23/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27885551	23/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26537600	24/02/23	BRINGELLY	1592, 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
		NARELLAN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		NARELLAN	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
26537616	24/02/23	NARELLAN	50 Raby Rd Gledswood Hills CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26537637	24/02/23	NARELLAN	25 Fourteenth Ave Austral CARTAGE OTHER PER KM PER CU M	18.5000	4.4000	CUBIC MI	49.1000	216.02	21.60	237.62
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885569	25/02/23	BRINGELLY	1793 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
27885590	25/02/23	BRINGELLY	1592, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885577	25/02/23	BRINGELLY	MENANGLE RD MENANGLE CARTAGE OTHERPER KM PER CU M	30.5000	6.8000	CUBIC MI	63.3800	430.95	43.10	474.05
27885569	25/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885608	27/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27885614	27/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
27885602	27/02/23	BRINGELLY	66 FIELDHOUSE CIRT CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	23.0000	3.4000	CUBIC MI	54.4500	185.13	18.51	203.64
27885593	27/02/23	BRINGELLY	62 ORION RD AUSTRAL CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
27885639	28/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885621	28/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885630	28/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885659	28/02/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27885673	28/02/23	BRINGELLY	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)
		BRINGELLY	Elizabeth Dr Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
27885650	28/02/23	BRINGELLY	1592, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27882180	25/10/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	195.6000	195.60	19.56	215.16
<b>Total EARNINGS</b>								<b>9,217.45</b>	<b>921.78</b>	<b>10,139.23</b>
<b>Carter No: 12991, Truck 10709,XW53AE</b>										
<b>EARNINGS</b>										
27880087	11/08/22	BRINGELLY	WAITING TIME FEE WORKING HOURS		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27885333	15/02/23	BRINGELLY	THE NORTHERN RD WSA BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885271	15/02/23	BRINGELLY	LOT 68 7 ROCK FERN AVE COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.7000	CUBIC MI	37.7900	253.19	25.32	278.51
27885371	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27885385	16/02/23	BRINGELLY	THE NORTHERN RD WSA BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27885350	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
		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
27885385	16/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885371	16/02/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27885342	16/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885362	16/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27885398	16/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27885411	18/02/23	BRINGELLY	LITTLE ST AUSTRAL CARTAGE OTHER PERKM PER CU M	8.5000	6.6000	CUBIC MI	37.2000	245.49	24.55	270.04
27885417	18/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885401	18/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885432	20/02/23	BRINGELLY	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER	22.5000	1.0000	CUBIC MI	53.8600	53.86	5.39	59.25

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27885432	20/02/23	BRINGELLY	CU M							
27885420	20/02/23	BRINGELLY	LOT 101 KELLY ST AUSTRAL CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
27885432	20/02/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	47.6300	95.26	9.53	104.79
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885426	20/02/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
27885439	20/02/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27885501	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885487	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.2000	CUBIC MI	38.3800	199.60	19.96	219.56
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885463	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885444	21/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885519	21/02/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27885453	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885519	21/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885474	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885501	21/02/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27885453	21/02/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885533	22/02/23	BRINGELLY	1592 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	3.6000	CUBIC MI	38.3900	138.19	13.82	152.01
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27885542	23/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27885552	23/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885560	23/02/23	BRINGELLY	1592, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/02/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97

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27885542	23/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27885552	23/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26537618	24/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		NARELLAN	901 Silverdale Rd Werombi CARTAGE OTHER PER KM PER CU M	32.0000	5.2000	CUBIC MI	65.1600	338.83	33.88	372.71
26537597	24/02/23	NARELLAN	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	24/02/23	NARELLAN	2 HAINES GRV MOUNT ANNAN CARTAGE OTHER PER KM PER CU M	8.5000	3.5000	CUBIC MI	37.1900	130.18	13.02	143.20
26537642	24/02/23	NARELLAN	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	16.5000	4.2000	CUBIC MI	46.7100	196.20	19.62	215.82
27885570	25/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27885579	25/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885586	25/02/23	BRINGELLY	1592, 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
27885570	25/02/23	BRINGELLY	1793 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
179060	27/02/23	ENFIELD	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
27885594	27/02/23	BRINGELLY	13 THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	2.4000	CUBIC MI	41.9500	100.69	10.07	110.76
		BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.2300	22.94	2.29	25.23
179060	27/02/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
179083	27/02/23	ENFIELD	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44
27885643	28/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885622	28/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885633	28/02/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27885664	28/02/23	BRINGELLY	1592, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27885675	28/02/23	BRINGELLY	1592, 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
Total EARNINGS								10,388.29	1,038.90	11,427.19

Carter No: 12991, Truck 10719.1,XN01SP



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<b>EARNINGS</b>										
25493907	13/04/22	ARTARMON	WAITING TIME FEE WORKING HOURS		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25637233	16/05/22	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25637196	16/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	90.8800	90.88	9.09	99.97
25637339	19/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	402.8100	402.81	40.28	443.09
25637346	19/05/22	BROOKVALE	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
27878137	25/05/22	BRINGELLY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	68.4600	68.46	6.85	75.31
25743387	26/05/22	BLACKTOWN	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	403.5900	403.59	40.36	443.95
26352795	29/05/22	GRANVILLE	NIGHT SHIFT TOP UP		1.0000	EACH	250.5600	250.56	25.06	275.62
25637522	30/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	30.2500	30.25	3.03	33.28
25637580	31/05/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25637563	31/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	203.2600	203.26	20.33	223.59
26896886	15/07/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25639030	01/08/22	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
26832923	04/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26832962	05/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26833026	08/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26833112	10/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
395684	12/08/22	PRESTONS	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
25494040	13/04/22	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	13.3400	13.34	1.33	14.67
		ARTARMON	NICHOLSON ST WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	6.6700	6.67	0.67	7.34
25493989	13/04/22	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25493955	13/04/22	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25493907	13/04/22	ARTARMON	10, COTTONWOOD CR MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	40.5000	40.50	4.05	44.55
25494011	13/04/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25637196	16/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	3.1700	3.17	0.32	3.49
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	15.8700	15.87	1.59	17.46
25637248	17/05/22	BROOKVALE	LOT 1 NO. 82 BEACON HILL RD BEACONHILL CARTAGE OTHER PER KM	4.0000	1.0000	CUBIC MI	41.6500	41.65	4.17	45.82

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25637248	17/05/22	BROOKVALE	PER CU M							
25637339	19/05/22	BROOKVALE	46-48 CHARD RD BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	1.0000	CUBIC MI	40.5300	40.53	4.05	44.58
27878158	25/05/22	BRINGELLY	RIG 2 - 1-23, FORESTWOOD DR GLENMORE PARK CARTAGE OTHER PER KM PER CUM	21.0000	1.0000	CUBIC MI	48.5500	48.55	4.86	53.41
27878137	25/05/22	BRINGELLY	5 BIMBADEEN WAY GLENMORE PARK CARTAGE OTHER PER KM PER CU M	21.5000	1.0000	CUBIC MI	56.0000	56.00	5.60	61.60
25743416	26/05/22	BLACKTOWN	835, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	1.0000	CUBIC MI	53.4600	53.46	5.35	58.81
25743387	26/05/22	BLACKTOWN	1 HINKLER PL DOONSIDE CARTAGE OTHERPER KM PER CU M	7.0000	1.0000	CUBIC MI	42.4300	42.43	4.24	46.67
25962896	30/05/22	CITY	17 BRAY ST ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	5.7900	5.79	0.58	6.37
25637522	30/05/22	BROOKVALE	44 PALMGROVE RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	18.5000	1.0000	CUBIC MI	41.3500	41.35	4.14	45.49
25962940	30/05/22	CITY	1 LOFTUS ST ASHFIELD CARTAGE OTHERPER KM PER CU M	8.0000	1.0000	CUBIC MI	44.8100	44.81	4.48	49.29
25962896	30/05/22	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	11.5800	11.58	1.16	12.74
25962971	30/05/22	CITY	400, WEST BOTANY ST M6 D WALL ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25637563	31/05/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	7.7900	7.79	0.78	8.57
		BROOKVALE	LANGLEY AVE CREMORNE CARTAGE OTHERPER KM PER CU M	15.5000	1.0000	CUBIC MI	15.5800	15.58	1.56	17.14
25637580	31/05/22	BROOKVALE	MONA VALE RD MONA VALE CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	51.7300	51.73	5.17	56.90
<b>Total EARNINGS</b>								<b>3,125.36</b>	<b>312.59</b>	<b>3,437.95</b>

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

25993709	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	6.2000	CUBIC MI	36.6400	227.17	22.72	249.89
25993735	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993766	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25993787	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25993655	23/02/23	CITY	12 BURGE ST VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.5000	6.2000	CUBIC MI	48.7400	302.19	30.22	332.41
25993787	23/02/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23

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26899389	28/02/23	WINDSOR	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	50.9400	101.88	10.19	112.07
26899381	28/02/23	WINDSOR	589 GROSE VALE RD GROSE VALE CARTAGE OTHER PER KM PER CU M	19.5000	6.2000	CUBIC MI	54.2400	336.29	33.63	369.92
26899389	28/02/23	WINDSOR	50 Sugarloaf Cres Colebee CARTAGE OTHER PER KM PER CU M	16.5000	1.0000	CUBIC MI	50.9400	50.94	5.09	56.03
<b>Total EARNINGS</b>								<b>1,805.79</b>	<b>180.58</b>	<b>1,986.37</b>
<b>Carter No: 13819, Truck 10722,XN55BG</b>										
<b><u>EXPENSES</u></b>										
0457	31/01/23		PAYMENT FOR 16-31 JAN 2023 TOLLS		1.0000	EACH	2,156.0300	2,156.03	215.60	2,371.63
<b>Total EXPENSES</b>								<b>2,156.03</b>	<b>215.60</b>	<b>2,371.63</b>
<b>Carter No: 12991, Truck 10722.2,XN55BG</b>										
<b><u>EARNINGS</u></b>										
26829793	04/04/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25956842	04/04/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	516.8500	516.85	51.69	568.54
25636442	05/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	462.2500	462.25	46.23	508.48
387069	06/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	633.2000	633.20	63.32	696.52
25494035	13/04/22	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25493964	13/04/22	ARTARMON	WAITING TIME FEE WORKING HOURS		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25493926	13/04/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25495179	03/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	134.3800	134.38	13.44	147.82
25636957	05/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	270.0400	270.04	27.00	297.04
26830496	06/05/22	THORNLEIGH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	87.5900	87.59	8.76	96.35
25960182	07/05/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	708.3700	708.37	70.84	779.21
25496092	10/05/22	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	187.4700	187.47	18.75	206.22
25637104	11/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	582.9900	582.99	58.30	641.29
25637140	12/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	355.2600	355.26	35.53	390.79
25637192	16/05/22	BROOKVALE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	108.9800	108.98	10.90	119.88
25743052	17/05/22	BLACKTOWN	TOP UP		1.0000	EACH	136.9200	136.92	13.69	150.61
25961723	20/05/22	CITY	TOP UP		1.0000	EACH	528.6200	528.62	52.86	581.48
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

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27878094	24/05/22	BRINGELLY	TOP UP		1.0000	EACH	259.4100	259.41	25.94	285.35
25743326	25/05/22	BLACKTOWN	TOP UP		1.0000	EACH	84.4900	84.49	8.45	92.94
25743453	27/05/22	BLACKTOWN	TOP UP		1.0000	EACH	363.0400	363.04	36.30	399.34
25637524	30/05/22	BROOKVALE	TOP UP		1.0000	EACH	354.2100	354.21	35.42	389.63
26831072	31/05/22	THORNLEIGH	TOP UP		1.0000	EACH	343.9700	343.97	34.40	378.37
25500724	23/06/22	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25899126	25/07/22	CARINGBAH	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25504238	31/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		22.0000	MINUTE	1.9500	42.90	4.29	47.19
25639195	04/08/22	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
26829778	04/04/22	THORNLEIGH	LOT 2, 71C, HAMPDEN AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	46.6900	46.69	4.67	51.36
26829810	04/04/22	THORNLEIGH	PUMP 2 - 20 CHAPMAN AVE CASTLE HILLCARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	52.8500	52.85	5.29	58.14
26829793	04/04/22	THORNLEIGH	PUMP 2 - 20 CHAPMAN AVE CASTLE HILLCARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	52.8500	52.85	5.29	58.14
26829819	04/04/22	THORNLEIGH	PUMP 1 - 23 DAWES AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	51.3400	51.34	5.13	56.47
25956832	04/04/22	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	1.0000	CUBIC MI	28.9500	28.95	2.90	31.85
25636434	05/04/22	BROOKVALE	84, BOWER ST MANLY CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	14.8600	14.86	1.49	16.35
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	3.7100	3.71	0.37	4.08
25636423	05/04/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	14.4500	14.45	1.45	15.90
		BROOKVALE	2, BILGOLA AVE BILGOLA BEACH CARTAGE OTHER PER KM PER CU M	17.0000	1.0000	CUBIC MI	9.6400	9.64	0.96	10.60
25636415	05/04/22	BROOKVALE	12 ETHIE RD BEACON HILL CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	30.1500	30.15	3.02	33.17
25493890	13/04/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	43.7200	43.72	4.37	48.09
25493964	13/04/22	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25493926	13/04/22	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25494035	13/04/22	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25494009	13/04/22	ARTARMON	88, CHRISTIE ST ST LEONARDS CARTAGEOTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	37.6400	37.64	3.76	41.40
25959337	02/05/22	CITY	182 VICTORIA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	11.7400	11.74	1.17	12.91

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		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	5.8700	5.87	0.59	6.46
25959282	02/05/22	CITY	ROSS SMITH AVE MASCOT CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	45.3500	45.35	4.54	49.89
25959364	02/05/22	CITY	RIG 4 SWAMP RD TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25959307	02/05/22	CITY	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	33.7500	33.75	3.38	37.13
25959241	02/05/22	CITY	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	9.0000	1.0000	CUBIC MI	40.5000	40.50	4.05	44.55
25495211	03/05/22	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	19.0400	19.04	1.90	20.94
25495260	03/05/22	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	41.6500	41.65	4.17	45.82
25495233	03/05/22	ARTARMON	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	39.5400	39.54	3.95	43.49
25495179	03/05/22	ARTARMON	1, SHORT ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	6.0000	1.0000	CUBIC MI	37.6200	37.62	3.76	41.38
25636976	05/05/22	BROOKVALE	MONA VALE RD MONA VALE CARTAGE OTHER PER KM PER CU M	13.0000	1.0000	CUBIC MI	39.1700	39.17	3.92	43.09
25636957	05/05/22	BROOKVALE	6 WAIMEA ST NORTH BALGOWLAH CARTAGEOTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	42.7100	42.71	4.27	46.98
26830518	06/05/22	THORNLEIGH	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	35.7500	35.75	3.58	39.33
26830496	06/05/22	THORNLEIGH	123 RAY RD EPPING CARTAGE OTHER PERKM PER CU M	10.5000	1.0000	CUBIC MI	47.5300	47.53	4.75	52.28
26830510	06/05/22	THORNLEIGH	123 RAY RD EPPING CARTAGE OTHER PERKM PER CU M	10.5000	1.0000	CUBIC MI	48.9300	48.93	4.89	53.82
25495797	07/05/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25495834	07/05/22	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	39.0600	39.06	3.91	42.97
25960202	08/05/22	CITY	1, GENERAL HOLMES DR BOTANY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25960193	08/05/22	CITY	1, GENERAL HOLMES DR BOTANY CARTAGEOTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	40.0200	40.02	4.00	44.02
25960198	08/05/22	CITY	1, GENERAL HOLMES DR BOTANY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25960209	08/05/22	CITY	5, RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
388946	09/05/22	PRESTONS	54, LYN PDE PRESTONS CARTAGE OTHERPER KM PER CU M	3.0000	1.0000	CUBIC MI	13.9000	13.90	1.39	15.29
		PRESTONS	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	3.4700	3.47	0.35	3.82
388898	09/05/22	PRESTONS	13 GERRAGHTY ST DENHAM COURT CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	37.6000	37.60	3.76	41.36
388871	09/05/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	64.6100	64.61	6.46	71.07
388922	09/05/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	63.6400	63.64	6.36	70.00
25496144	10/05/22	ARTARMON	UPPER FORT ST MILLERS POINT CARTAGEOTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	34.9500	34.95	3.50	38.45
25496119	10/05/22	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73

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25496092	10/05/22	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
25496173	10/05/22	ARTARMON	CANBERRA AVE&MARSHALL AVE& ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25637104	11/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	28.9400	28.94	2.89	31.83
25637140	12/05/22	BROOKVALE	PITTWATER RD COLLAROY CARTAGE OTHERPER KM PER CU M	35.0000	1.0000	CUBIC MI	65.4600	65.46	6.55	72.01
25637220	16/05/22	BROOKVALE	OAKS AVE DEE WHY CARTAGE OTHER PERKM PER CU M	2.0000	1.0000	CUBIC MI	22.0000	22.00	2.20	24.20
25637192	16/05/22	BROOKVALE	ABBOTT RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	40.5300	40.53	4.05	44.58
25637204	16/05/22	BROOKVALE	ABBOTT RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	40.5300	40.53	4.05	44.58
25743052	17/05/22	BLACKTOWN	LOT 570 ARCHIVES WAY CADDENS CARTAGE OTHER PER KM PER CU M	21.5000	1.0000	CUBIC MI	61.2500	61.25	6.13	67.38
25743082	17/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	41.4600	41.46	4.15	45.61
25743065	17/05/22	BLACKTOWN	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	2.2400	2.24	0.22	2.46
		BLACKTOWN	32, EVANS RD ROOTY HILL CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	20.1700	20.17	2.02	22.19
25637295	18/05/22	BROOKVALE	147 CAMPBELL PDE MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	41.6500	41.65	4.17	45.82
25637286	18/05/22	BROOKVALE	PITTWATER RD COLLAROY CARTAGE OTHERPER KM PER CU M	5.0000	1.0000	CUBIC MI	39.7200	39.72	3.97	43.69
25637304	18/05/22	BROOKVALE	41, WHEELER PDE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	28.9500	28.95	2.90	31.85
25637316	18/05/22	BROOKVALE	101, ANNAM RD BAYVIEW CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	30.2000	30.20	3.02	33.22
163235	19/05/22	ENFIELD	HILL RD SYDNEY OLYMPIC PARK CARTAGEOTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	42.4200	42.42	4.24	46.66
389571	19/05/22	PRESTONS	TOWNER AVE AIRDS CARTAGE OTHER PERKM PER CU M	19.0000	1.0000	CUBIC MI	45.9300	45.93	4.59	50.52
389545	19/05/22	PRESTONS	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	28.0000	1.0000	CUBIC MI	63.6400	63.64	6.36	70.00
389617	19/05/22	PRESTONS	LENORE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	23.0000	1.0000	CUBIC MI	53.9400	53.94	5.39	59.33
25961757	20/05/22	CITY	5, RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25961723	20/05/22	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	2.3800	2.38	0.24	2.62
		CITY	ASHMORE ST ERSKINEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	15.4700	15.47	1.55	17.02
27878094	24/05/22	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	12.4400	12.44	1.24	13.68
27878111	24/05/22	BRINGELLY	215 BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	42.7800	42.78	4.28	47.06
27878094	24/05/22	BRINGELLY	680, BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	8.2900	8.29	0.83	9.12

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PNR TRUCKING PTY LTD  
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25743338	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	45.6000	45.60	4.56	50.16
25743352	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	44.2300	44.23	4.42	48.65
25743326	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	45.6000	45.60	4.56	50.16
25743453	27/05/22	BLACKTOWN	41 STANDISH AVE OAKHURST CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	41.4600	41.46	4.15	45.61
879447	27/05/22	BLACKTOWN	ORDER 10188 - BRIDGE STREET SCHOFIELDS CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	21.2100	21.21	2.12	23.33
879461	27/05/22	BLACKTOWN	ORDER 10013 - 44 MILEHAM AVE, BAULKHAM HILLS CARTAGE OTHER PER KM PERCU M	13.0000	1.0000	CUBIC MI	51.7300	51.73	5.17	56.90
25637524	30/05/22	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	11.7400	11.74	1.17	12.91
		BROOKVALE	NORTH STEYNE & CARLTON MANLY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	5.8700	5.87	0.59	6.46
25637543	30/05/22	BROOKVALE	38, TIARRI AVE TERREY HILLS CARTAGEOTHER PER KM PER CU M	16.5000	1.0000	CUBIC MI	23.8500	23.85	2.39	26.24
25637531	30/05/22	BROOKVALE	1 TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	37.1400	37.14	3.71	40.85
26831072	31/05/22	THORNLEIGH	31, BEECHWORTH RD PYMBLE CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	52.2900	52.29	5.23	57.52
26831086	31/05/22	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	42.3100	42.31	4.23	46.54
26831165	02/06/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	12.8000	12.80	1.28	14.08
25637715	03/06/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
25499952	16/06/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	4.8000	4.80	0.48	5.28
26834033	02/09/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	14.2000	14.20	1.42	15.62
		THORNLEIGH	3 KERRAWAH AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
26834020	02/09/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	14.2000	14.20	1.42	15.62
		THORNLEIGH	3 KERRAWAH AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
<b>Total EARNINGS</b>								<b>9,554.74</b>	<b>955.54</b>	<b>10,510.28</b>

**Carter No: 12991, Truck 10723.2,XN35TI****EARNINGS**

25956812	02/04/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	586.3700	586.37	58.64	645.01
25956843	04/04/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	1,442.1400	1,442.14	144.21	1,586.35
25961659	19/05/22	CITY	NIGHT SHIFT TOP UP		1.0000	EACH	232.2100	232.21	23.22	255.43
25743330	25/05/22	BLACKTOWN	TOP UP		1.0000	EACH	241.5200	241.52	24.15	265.67
25745205	28/07/22	BLACKTOWN	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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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)
25505240	09/08/22	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25488938	07/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25489237	10/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25489399	11/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25495914	08/05/22	ARTARMON	BRAND ST ARTARMON CARTAGE OTHER PERKM PER CU M	3.0000	1.0000	CUBIC MI	23.1600	23.16	2.32	25.48
25495920	08/05/22	ARTARMON	BRAND ST ARTARMON CARTAGE OTHER PERKM PER CU M	3.0000	1.0000	CUBIC MI	28.9500	28.95	2.90	31.85
25495923	08/05/22	ARTARMON	357, MOWBRAY RD W CHATSWOOD CARTAGEOTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25495917	08/05/22	ARTARMON	357, MOWBRAY RD W CHATSWOOD CARTAGEOTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	34.7400	34.74	3.47	38.21
25743340	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	44.2300	44.23	4.42	48.65
25743330	25/05/22	BLACKTOWN	14, TAPIOLA AVE HEBERSHAM CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	36.8500	36.85	3.69	40.54
26896417	30/05/22	WINDSOR	401 MAGUIRES RD MARAYLYA CARTAGE OTHER PER KM PER CU M	17.5000	1.0000	CUBIC MI	52.7100	52.71	5.27	57.98
26896408	30/05/22	WINDSOR	DIGHT ST RICHMOND CARTAGE OTHER PERKM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
26896422	30/05/22	WINDSOR	DIGHT ST RICHMOND CARTAGE OTHER PERKM PER CU M	7.0000	1.0000	CUBIC MI	38.5800	38.58	3.86	42.44
25746459	05/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.2400	31.24	3.12	34.36
Total EARNINGS								3,254.60	325.46	3,580.06

Carter No: 12991, Truck 10725,XV45SI

EARNINGS

25493618	11/04/22	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25493728	11/04/22	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25493589	11/04/22	ARTARMON	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25494116	14/04/22	ARTARMON	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
25496470	14/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25498688	02/06/22	ARTARMON	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25499971	16/06/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25501974	06/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25503323	22/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25504686	04/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25504902	06/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86



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25505360	10/08/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25505745	13/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25506297	18/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25973392	22/08/22	CITY	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25510806	01/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25511255	11/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		39.0000	MINUTE	1.6300	63.57	6.36	69.93
25511310	11/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		44.0000	MINUTE	1.6300	71.72	7.17	78.89
25522547	16/02/23	ARTARMON	10 COTTONWOOD CRES MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25522504	16/02/23	ARTARMON	3 MELROSE ST EPPING CARTAGE OTHER PER KM PER CU M	15.0000	8.0000	CUBIC MI	44.9300	359.44	35.94	395.38
25522601	16/02/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25522527	16/02/23	ARTARMON	10 COTTONWOOD CRES MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25522567	16/02/23	ARTARMON	177 PENNANT PDE EPPING CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25522504	16/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522632	18/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25522613	18/02/23	ARTARMON	93, DALRYMPLE AVE CHATSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522650	18/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25522632	18/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25522613	18/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522688	20/02/23	ARTARMON	LOT 266 14 WARRAWEE AVE CASTLE COVECARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25522792	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	18.0000	8.0000	CUBIC MI	48.5000	388.00	38.80	426.80
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		8.0000	CUBIC MI	39.1000	312.80	31.28	344.08
	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25522732	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25522664	20/02/23	ARTARMON	12 AMAROO AVE CASTLE COVE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522714	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25522778	20/02/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25522744	20/02/23	ARTARMON	4, ALFRED ST S MILSONS POINT CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25522852	21/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25522802	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	21/02/23	ARTARMON	11 HERMITAGE RD WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25522830	21/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522947	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522923	22/02/23	ARTARMON	46 Kurraba Rd Neutral Bay CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	22/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522966	22/02/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523054	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25523009	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523116	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25523032	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523183	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25523166	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25523151	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25523077	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25523102	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43

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25523136	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25523009	23/02/23	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
25752207	24/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		BLACKTOWN	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
	24/02/23	BLACKTOWN	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
25523200	25/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57
	25/02/23	ARTARMON	91 Bannockburn Rd Turrumurra CARTAGE OTHER PER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25523378	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523271	27/02/23	ARTARMON	59 Inverallan Ave West Pymble CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25523337	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523315	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523250	27/02/23	ARTARMON	59 Inverallan Ave West Pymble CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25523295	27/02/23	ARTARMON	14 ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25523397	27/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523250	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523359	27/02/23	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
25523477	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25523454	28/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25523425	28/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	28/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523504	28/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	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  
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25523525	28/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25523477	28/02/23	ARTARMON	MOUNT ST&WILLIAM ST& NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25523548	28/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
	28/02/23	ARTARMON	114, KAMERUKA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
<b>Total EARNINGS</b>								<b>15,378.64</b>	<b>1,537.93</b>	<b>16,916.57</b>

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

25496075	10/05/22	ARTARMON	TRUCK TRANSFER		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25496401	13/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25502442	13/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		6.0000	MINUTE	1.6300	9.78	0.98	10.76
25502479	13/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25504348	02/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25505093	08/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25507079	25/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		32.0000	MINUTE	1.6300	52.16	5.22	57.38
25511007	06/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25512685	24/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25512947	26/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25518559	16/12/22	ARTARMON	FEE A/HRS W/DAY 6PM-6AM SAT 1PM-MON6AM		10.0000	EACH	1.6300	16.30	1.63	17.93
25518471	16/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25518538	16/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25518429	16/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25518565	17/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25518616	17/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25518592	17/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25518695	19/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25518665	19/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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25518794	20/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25521949	08/02/23	ARTARMON	ATHOL WHARF RD, MOSMAN CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522522	16/02/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.0000	1.6000	CUBIC MI	36.6000	58.56	5.86	64.42
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.0000	47.60	4.76	52.36
25522543	16/02/23	ARTARMON	11 HERMITAGE RD WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	40.1700	136.58	13.66	150.24
25522642	18/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522620	18/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	18/02/23	ARTARMON	93, DALRYMPLE AVE CHATSWOOD CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25522642	18/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25522698	20/02/23	ARTARMON	LOT 266 14 WARRAWEE AVE CASTLE COVECARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25522669	20/02/23	ARTARMON	LOT 266 14 WARRAWEE AVE CASTLE COVECARTAGE OTHER PER 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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522797	20/02/23	ARTARMON	337-355, MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
	20/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25522774	20/02/23	ARTARMON	3 TOMS PKT NORTH TURRAMURRA CARTAGEOTHER PER KM PER CU M	17.0000	8.0000	CUBIC MI	47.3100	378.48	37.85	416.33
25522726	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	4, ALFRED ST S MILSONS POINT CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25522841	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	45-47 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25522880	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

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25522809	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	11 HERMITAGE RD WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522858	21/02/23	ARTARMON	CASTLEREAGH ST ( SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522984	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25522911	22/02/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	22/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522931	22/02/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25522951	22/02/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25523089	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25993764	23/02/23	CITY	12 BURGE ST VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
25522996	23/02/23	ARTARMON	388 Lane Cove Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25523042	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25523172	23/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25523020	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523069	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523106	23/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	35.3400	141.36	14.14	155.50
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25752220	24/02/23	BLACKTOWN	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
25752296	24/02/23	BLACKTOWN	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
25752326	24/02/23	BLACKTOWN	249 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.5000	7.8000	CUBIC MI	45.5300	355.10	35.51	390.61
		BLACKTOWN	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25752261	24/02/23	BLACKTOWN	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
25752296	24/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523190	25/02/23	ARTARMON	4 THEW PDE CROMER CARTAGE OTHER PERKM PER CU M	19.5000	8.0000	CUBIC MI	50.2900	402.28	40.23	442.51

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25523236	25/02/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523225	25/02/23	ARTARMON	WARRINGAH FWY FRIDEA CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523211	25/02/23	ARTARMON	42 NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
25523190	25/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523236	25/02/23	ARTARMON	WARRINGAH FWY FRIDEA CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25523354	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523255	27/02/23	ARTARMON	59 Inverallan Ave West Pymble CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523335	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523375	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
25523283	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	57 Trevitt Rd North Ryde CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
25523255	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25523310	27/02/23	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
25523536	28/02/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
25523472	28/02/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	36.2800	126.98	12.70	139.68
25994204	28/02/23	CITY	333 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25523410	28/02/23	ARTARMON	VARIOUS SYDNEY AREAS CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	28/02/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25523536	28/02/23	ARTARMON	114, KAMERUKA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
25523437	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

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		ARTARMON	3 Myahgah Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25510803	01/10/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-16.3000	(16.30)	(1.63)	(17.93)
25518559	16/12/22	ARTARMON	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25518565	17/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-81.5000	(81.50)	(8.15)	(89.65)
25518592	17/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-32.6000	(32.60)	(3.26)	(35.86)
25518616	17/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-48.9000	(48.90)	(4.89)	(53.79)
25518695	19/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	-16.3000	(16.30)	(1.63)	(17.93)
25518665	19/12/22	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	0.0400	0.04	0.00	0.04
25518992	20/12/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								13,393.40	1,339.39	14,732.79

Carter No: 12991, Truck 10726,XV43SI

**EXPENSES**

JNL150223	17/02/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		95.0700	LITRE	1.6000	(152.11)	(15.21)	(167.32)
Total EXPENSES								(152.11)	(15.21)	(167.32)

Carter No: 12991, Truck 10727,XV42SI

**EARNINGS**

25495441	04/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25495599	05/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25495664	06/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25496057	09/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25496179	10/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25496466	13/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25496650	16/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25497334	23/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25497374	23/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25497517	24/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25497636	25/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43



Document No : 226910-1200

PNR TRUCKING PTY LTD

Date : 28/02/23

PO BOX 8017  
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25497933	27/05/22	ARTARMON	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
25497977	28/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25498716	02/06/22	ARTARMON	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25502295	11/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		76.0000	MINUTE	1.6300	123.88	12.39	136.27
25503947	29/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		28.0000	MINUTE	1.9500	54.60	5.46	60.06
25504904	06/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25505911	15/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25507281	27/08/22	ARTARMON	WAITING TIME FEE WORKING HOURS		38.0000	MINUTE	1.6300	61.94	6.19	68.13
25522550	16/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522512	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	16/02/23	ARTARMON	7-9 WARNERS AVE WILLOUGHBY CARTAGEOTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25522643	18/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25522622	18/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522643	18/02/23	ARTARMON	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522622	18/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522742	20/02/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25522723	20/02/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25522768	20/02/23	ARTARMON	16 BEACONSFIELD PDE LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	4.8000	CUBIC MI	35.4100	169.97	17.00	186.97
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	45.6800	68.52	6.85	75.37
	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25522670	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25522691	20/02/23	ARTARMON	30 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
25522670	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		21.0000	MINUTE	1.6300	34.23	3.42	37.65
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522691	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		28.0000	MINUTE	1.6300	45.64	4.56	50.20

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25522813	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		27.0000	MINUTE	1.6300	44.01	4.40	48.41
	21/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	46.6200	233.10	23.31	256.41
		ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25522901	21/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
	21/02/23	ARTARMON	WARRINGAH FWY TROY CAMMERAY CARTAGEOTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
25522876	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	119, EDENHOLME RD WAREEMBA CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25993440	21/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CASTLEREAGH ST ( SOUTH) SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25522913	22/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		16.0000	MINUTE	1.6300	26.08	2.61	28.69
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522987	22/02/23	ARTARMON	20-26 O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522913	22/02/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25522953	22/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		47.0000	MINUTE	1.6300	76.61	7.66	84.27
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
25522934	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25523110	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25523179	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25523161	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25523123	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25523046	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523147	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	7.7000	CUBIC MI	32.4400	249.75	24.98	274.73
25523065	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25523091	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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25522998	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	242 HIGH ST NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25523025	23/02/23	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
25752298	24/02/23	BLACKTOWN	249 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	19.0000	7.5000	CUBIC MI	49.6900	372.68	37.27	409.95
25752216	24/02/23	BLACKTOWN	7 RIDGE PL RICHMOND CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
	24/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25752264	24/02/23	BLACKTOWN	249 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	19.0000	7.5000	CUBIC MI	49.6900	372.68	37.27	409.95
25523223	25/02/23	ARTARMON	ATCHISON LANE CROWS NEST CARTAGE OTHER PER KM PER CU M	3.0000	1.8000	CUBIC MI	30.6500	55.17	5.52	60.69
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	29.3000	35.16	3.52	38.68
25523209	25/02/23	ARTARMON	42 NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25523230	25/02/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25523191	25/02/23	ARTARMON	Clissold Rd Wahroonga CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	25/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523267	27/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25523241	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	27/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523320	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	989 PACIFIC HWY ROSEVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25523297	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523372	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
		ARTARMON	WARRINGAH FWY MILROY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25523267	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25523406	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		26.0000	MINUTE	1.6300	42.38	4.24	46.62
25523396	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25523524	28/02/23	ARTARMON	Miller St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		44.0000	MINUTE	1.6300	71.72	7.17	78.89
25523482	28/02/23	ARTARMON	114, KAMERUKA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25523413	28/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25523452	28/02/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25523432	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25523509	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523432	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523452	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		36.0000	MINUTE	1.6300	58.68	5.87	64.55
25523413	28/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
<b>Total EARNINGS</b>								<b>14,823.45</b>	<b>1,482.34</b>	<b>16,305.79</b>

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

25495788	07/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25496068	10/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25502482	13/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25504903	06/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25512442	20/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25518987	20/12/22	ARTARMON	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25522501	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		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
25522536	16/02/23	ARTARMON	41 EUCALYPTUS ST ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	4.9000	CUBIC MI	40.1700	196.83	19.68	216.51
25522608	16/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10

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25522501	16/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522586	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
25522566	16/02/23	ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25522631	18/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522652	18/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25522631	18/02/23	ARTARMON	MARSHALL AVE ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25522652	18/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25522790	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25522748	20/02/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25522790	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25522775	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25522679	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522701	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25522715	20/02/23	ARTARMON	199 DELHI RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25522890	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25522864	21/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25522890	21/02/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25522823	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25522840	21/02/23	ARTARMON	18, VERA ST EASTWOOD CARTAGE OTHERPER KM PER CU M	12.0000	8.1000	CUBIC MI	41.3600	335.02	33.50	368.52
25522960	22/02/23	ARTARMON	3 WOLGER RD RYDE CARTAGE OTHER PERKM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25522983	22/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522942	22/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25522925	22/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25523040	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25523083	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25523127	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25523182	23/02/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25523007	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523064	23/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523023	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25523113	23/02/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25523152	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25752258	24/02/23	BLACKTOWN	249 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.5000	7.6000	CUBIC MI	45.5300	345.99	34.60	380.59
25752209	24/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	24/02/23	BLACKTOWN	7 RIDGE PL RICHMOND CARTAGE OTHER PER KM PER CU M	26.0000	7.8000	CUBIC MI	58.0200	452.56	45.26	497.82
25523228	25/02/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
	25/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25523198	25/02/23	ARTARMON	34 WILLOUGHBY ST EPPING CARTAGE OTHER PER KM PER CU M	14.5000	8.1000	CUBIC MI	44.3300	359.11	35.91	395.02
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523212	25/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25523262	27/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523341	27/02/23	ARTARMON	MOUNT ST&WILLIAM ST& NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	31.8400	114.62	11.46	126.08
25523262	27/02/23	ARTARMON	10 Browning Rd North Turrumurra CARTAGE OTHER PER KM PER CU M	14.5000	8.1000	CUBIC MI	44.3300	359.11	35.91	395.02
25523285	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.2300	38.23	3.82	42.05
	27/02/23	ARTARMON	40 KENT ST EPPING CARTAGE OTHER PERKM PER CU M	12.5000	2.0000	CUBIC MI	41.9600	83.91	8.39	92.30
25523319	27/02/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523424	28/02/23	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	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
25523528	28/02/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25523460	28/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25523491	28/02/23	ARTARMON	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25523443	28/02/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.4000	CUBIC MI	31.2500	137.48	13.75	151.23
25523513	28/02/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25523476	28/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25501028	24/06/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	27.7200	27.72	2.77	30.49
<b>Total EARNINGS</b>								<b>13,105.31</b>	<b>1,310.55</b>	<b>14,415.86</b>

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

25993020	16/02/23	CITY	LOT 03361 SWAMP RD - SB01 TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25522839	21/02/23	ARTARMON	TRUCK TRANSFER PER KM		94.0000	KILOMET	2.2500	211.50	21.15	232.65
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	21/02/23	ARTARMON	Glenaeon Ave Belrose CARTAGE OTHERPER KM PER CU M	15.5000	5.0000	CUBIC MI	49.8400	249.20	24.92	274.12
25644742	22/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	37.1900	89.26	8.93	98.19
		BROOKVALE	121 CAMPBELL PDE MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	37.1800	22.31	2.23	24.54

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25644731	22/02/23	BROOKVALE	121 CAMPBELL PDE MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25644761	23/02/23	BROOKVALE	1509 Pittwater Rd North Narrabeen CARTAGE OTHER PER KM PER CU M	12.5000	2.6000	CUBIC MI	46.5400	121.00	12.10	133.10
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.5500	18.62	1.86	20.48
	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644795	23/02/23	BROOKVALE	60 BEACONSFIELD ST NEWPORT CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25644781	23/02/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	39.9400	63.90	6.39	70.29
		BROOKVALE	42, PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	1.4000	CUBIC MI	39.9400	55.92	5.59	61.51
25644852	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644874	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
25840481	28/02/23	BOTANY	26 YOUNG ST RANDWICK CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		BOTANY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25840494	28/02/23	BOTANY	12 MILITARY RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25840481	28/02/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
<b>Total EARNINGS</b>								<b>3,834.56</b>	<b>383.45</b>	<b>4,218.01</b>

**Carter No: 12991, Truck 10730.1,XN26AR****EARNINGS**

25636646	19/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	570.6700	570.67	57.07	627.74
25742167	20/04/22	BLACKTOWN	DAY SHIFT TOP UP		1.0000	EACH	394.3600	394.36	39.44	433.80
387594	21/04/22	PRESTONS	DAY SHIFT TOP UP		1.0000	EACH	329.1000	329.10	32.91	362.01
25495838	07/05/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25637106	11/05/22	BROOKVALE	TOP UP		1.0000	EACH	719.8800	719.88	71.99	791.87
25637197	16/05/22	BROOKVALE	TOP UP		1.0000	EACH	468.1600	468.16	46.82	514.98
25637217	16/05/22	BROOKVALE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25637246	17/05/22	BROOKVALE	TOP UP		1.0000	EACH	486.7100	486.71	48.67	535.38



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27878138	25/05/22	BRINGELLY	TOP UP		1.0000	EACH	110.5800	110.58	11.06	121.64
		BRINGELLY	TRUCK TRANSFER PER KM		47.0000	KILOMET	2.2500	105.75	10.58	116.33
25743415	26/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25743382	26/05/22	BLACKTOWN	TOP UP		1.0000	EACH	371.2800	371.28	37.13	408.41
26522322	06/08/22	MINTO	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
25511494	12/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		16.0000	MINUTE	1.6300	26.08	2.61	28.69
25636635	19/04/22	BROOKVALE	SURFVIEW RD MONA VALE CARTAGE OTHERPER KM PER CU M	12.5000	1.0000	CUBIC MI	7.3100	7.31	0.73	8.04
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	14.6200	14.62	1.46	16.08
25742147	20/04/22	BLACKTOWN	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	16.5900	16.59	1.66	18.25
25742127	20/04/22	BLACKTOWN	LOT 517 NO. 19 WOODRUFF ST MARSDENPARK CARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	48.0700	48.07	4.81	52.88
25742147	20/04/22	BLACKTOWN	BERESFORD RD GREYSTANES CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	4.1400	4.14	0.41	4.55
387594	21/04/22	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	9.6000	9.60	0.96	10.56
387563	21/04/22	PRESTONS	LOT 1087 JIGSAW AVE, LEPPINGTON LEPPINGTON CARTAGE OTHER PER KM PER CUM	9.0000	1.0000	CUBIC MI	44.5500	44.55	4.46	49.01
25495798	07/05/22	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
25495838	07/05/22	ARTARMON	44-50 MCELHONE ST WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	47.2500	47.25	4.73	51.98
25495856	07/05/22	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
27178469	10/05/22	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	30.8000	30.80	3.08	33.88
25637106	11/05/22	BROOKVALE	133 NORTH STEYNE ST MANLY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	11.7400	11.74	1.17	12.91
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	5.8700	5.87	0.59	6.46
25637197	16/05/22	BROOKVALE	226 WILLANDRA RD CROMER CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	28.9400	28.94	2.89	31.83
25637246	17/05/22	BROOKVALE	LOT 1 NO. 82 BEACON HILL RD BEACONHILL CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	41.6500	41.65	4.17	45.82
27878138	25/05/22	BRINGELLY	PUMP-2 BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
25743382	26/05/22	BLACKTOWN	17 ELLIS PL KINGS LANGLEY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	20.1800	20.18	2.02	22.20
25637667	02/06/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	6.4000	6.40	0.64	7.04
<b>Total EARNINGS</b>								<b>4,235.20</b>	<b>423.56</b>	<b>4,658.76</b>

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<b>Carter No: 13819, Truck 10731,XN27GD</b>										
<b><u>EARNINGS</u></b>										
25522544	16/02/23	ARTARMON	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
		ARTARMON	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	41.5900	95.66	9.57	105.23
	16/02/23	ARTARMON	4A, EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.0000	0.7000	CUBIC MI	41.5900	29.11	2.91	32.02
25522591	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25522564	16/02/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25522693	20/02/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13
	20/02/23	ARTARMON	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	49.2900	320.39	32.04	352.43
25522780	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25522760	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25522780	20/02/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
26838456	21/02/23	THORNLEIGH	264 Pennant Hills Rd Carlingford CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26838448	21/02/23	THORNLEIGH	17 DENNIS AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	40.4900	153.86	15.39	169.25
26838456	21/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
25644732	22/02/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	188 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	54.7900	356.14	35.61	391.75
25904792	23/02/23	CARINGBAH	471, CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
		CARINGBAH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
	23/02/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25904801	23/02/23	CARINGBAH	557 KINGSWAY MIRANDA CARTAGE OTHERPER KM PER CU M	3.5000	6.5000	CUBIC MI	36.6400	238.16	23.82	261.98
25904793	23/02/23	CARINGBAH	20 URALBA AVE CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25904811	23/02/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CARINGBAH		16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57

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Date : 28/02/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CARINGBAH	1840R Princes Hwy Waterfall CARTAGE OTHER PER KM PER CU M							
25644884	27/02/23	BROOKVALE	34 Clanville Rd Roseville CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
25644851	27/02/23	BROOKVALE	2 Tyrone Ave Forestville CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
		BROOKVALE	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
25644866	27/02/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
25644920	28/02/23	BROOKVALE	15 EMERALD ST NARRABEEN CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	42.1400	126.42	12.64	139.06
25644901	28/02/23	BROOKVALE	7 NULLABURRA RD NEWPORT CARTAGE OTHER PER KM PER CU M	15.0000	3.6000	CUBIC MI	49.2900	177.44	17.74	195.18
Total EARNINGS								5,688.19	568.84	6,257.03

Carter No: 12991, Truck 10731.1,XN27GD

**EARNINGS**

26829794	04/04/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26829807	04/04/22	THORNLEIGH	DAY SHIFT TOP UP		1.0000	EACH	49.3200	49.32	4.93	54.25
25636417	05/04/22	BROOKVALE	DAY SHIFT TOP UP		1.0000	EACH	762.6700	762.67	76.27	838.94
27178470	10/05/22	FOURTH AVE	TOP UP		1.0000	EACH	65.2800	65.28	6.53	71.81
		FOURTH AVE	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
27178482	10/05/22	FOURTH AVE	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
25743327	25/05/22	BLACKTOWN	TOP UP		1.0000	EACH	327.7700	327.77	32.78	360.55
25743341	25/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25743383	26/05/22	BLACKTOWN	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25637564	31/05/22	BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		BROOKVALE	TOP UP		1.0000	EACH	445.7500	445.75	44.58	490.33
25637587	31/05/22	BROOKVALE	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25639035	01/08/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25639044	01/08/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25639111	02/08/22	BROOKVALE	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
26832906	04/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
25639228	05/08/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98

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26534025	06/08/22	NARELLAN	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
26534035	06/08/22	NARELLAN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25639389	11/08/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25956815	03/04/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	3.2000	3.20	0.32	3.52
25956819	03/04/22	CITY	AIRPORT DR RIG 4 MASCOT CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	24.4400	24.44	2.44	26.88
25956815	03/04/22	CITY	AIRPORT DR RIG 4 MASCOT CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	30.5500	30.55	3.06	33.61
25956817	03/04/22	CITY	AIRPORT DR RIG 4 MASCOT CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	30.5500	30.55	3.06	33.61
25956821	03/04/22	CITY	QANTAS DR TEMPE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	29.7500	29.75	2.98	32.73
25956819	03/04/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	3.2000	3.20	0.32	3.52
26829807	04/04/22	THORNLEIGH	1015, PACIFIC HWY ROSEVILLE CARTAGEOTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	52.0900	52.09	5.21	57.30
26829794	04/04/22	THORNLEIGH	90 BRIDGE ST PYMBLE CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	46.6900	46.69	4.67	51.36
26829779	04/04/22	THORNLEIGH	PUMP 2 - 20 CHAPMAN AVE CASTLE HILLCARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	52.0900	52.09	5.21	57.30
25636417	05/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	11.2000	11.20	1.12	12.32
27178470	10/05/22	FOURTH AVE	10 JOHNSTON CR HORSLEY PARK CARTAGEOTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	51.9400	51.94	5.19	57.13
25743327	25/05/22	BLACKTOWN	119, CUDGEGONG RD ROUSE HILL CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	45.6000	45.60	4.56	50.16
25637564	31/05/22	BROOKVALE	1360 PITTWATER RD NARRABEEN CARTAGEOTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	20.2500	20.25	2.03	22.28
25743832	03/06/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	22.1000	22.10	2.21	24.31
<b>Total EARNINGS</b>								<b>2,892.74</b>	<b>289.29</b>	<b>3,182.03</b>

Carter No: 12991, Truck 10732.0,XN26GD

**EARNINGS**

20250009	30/03/22	JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	25.8000	77.40	7.74	85.14
20250589	25/05/22	JESMOND	TRUCK TRANSFER PER KM		9.0000	KILOMET	2.0000	18.00	1.80	19.80
20263864	01/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.9500	9.75	0.98	10.73
20263875	04/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.9500	68.25	6.83	75.08
20263881	05/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.9500	9.75	0.98	10.73
20249460	11/02/22	JESMOND	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	77.9500	77.95	7.80	85.75
20551661	12/03/22	THORNTON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	199.2400	199.24	19.92	219.16

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20262845	11/05/22	KOORAGANG	TRUCK TRANSFER PER KM		1.0000	KILOMET	92.4000	92.40	9.24	101.64
			<b>Total EARNINGS</b>					<b>552.74</b>	<b>55.29</b>	<b>608.03</b>
<b>Carter No: 12991, Truck 10782,XW04CY</b>										
<b><u>EARNINGS</u></b>										
20263924	11/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20263927	12/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20263953	14/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20263975	19/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20263967	19/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
			<b>Total EARNINGS</b>					<b>122.25</b>	<b>12.24</b>	<b>134.49</b>
<b>Carter No: 12991, Truck 10783,XV16BQ</b>										
<b><u>EARNINGS</u></b>										
27177812	17/03/22	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	73.5600	147.12	14.71	161.83
26532266	03/05/22	NARELLAN	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26896175	14/05/22	WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26717705	19/05/22	SMITHFIELD	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
389674	20/05/22	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
393626	13/07/22	PRESTONS	WAITING TIME FEE WORKING HOURS		11.0000	MINUTE	1.6300	17.93	1.79	19.72
26718279	30/07/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26534128	13/08/22	NARELLAN	TRUCK TRANSFER PER KM		78.0000	KILOMET	1.5400	120.12	12.01	132.13
27880185	13/08/22	BRINGELLY	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26719110	10/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26719123	11/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		13.0000	MINUTE	1.6300	21.19	2.12	23.31
26719235	15/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26719242	15/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26719374	25/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26719986	17/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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176071	19/12/22	ENFIELD	WAITING TIME FEE WORKING HOURS		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26720029	21/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		8.0000	MINUTE	1.6500	13.20	1.32	14.52
26720034	21/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		12.0000	MINUTE	1.6500	19.80	1.98	21.78
26720284	14/02/23	SMITHFIELD	PADDOCK ST LIDCOMBE CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
26720297	15/02/23	SMITHFIELD	6-8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26720324	16/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26720315	16/02/23	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
26372629	16/02/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720320	16/02/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26720333	20/02/23	SMITHFIELD	McKibbin St Canley Heights CARTAGEOTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
26720337	20/02/23	SMITHFIELD	95 MARSDEN ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27885470	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885514	21/02/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
27885499	21/02/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
381712	21/02/23	PRESTONS	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
27885483	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
381694	21/02/23	PRESTONS	35 WILBERFORCE ST ASHCROFT CARTAGEOTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	33.6300	174.85	17.49	192.34
		PRESTONS	TRUCK TRANSFER PER KM		57.0000	KILOMET	1.5400	87.78	8.78	96.56
26720358	22/02/23	SMITHFIELD	1 BUNDELUK AVE PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26720364	22/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720351	22/02/23	SMITHFIELD	1 BUNDELUK AVE PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26720364	22/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720373	23/02/23	SMITHFIELD	253, WANGEE RD GREENACRE CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
26720368	23/02/23	SMITHFIELD	11 Lindsay Ave Smithfield CARTAGE OTHER PER KM PER CU M	4.0000	5.8000	CUBIC MI	31.8400	184.67	18.47	203.14
26720416	27/02/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50

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		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26720409	27/02/23	SMITHFIELD	49 OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720416	27/02/23	SMITHFIELD	6 Rowley St Smithfield CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
26720453	28/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720449	28/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26720448	28/02/23	SMITHFIELD	LONG ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720437	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720435	28/02/23	SMITHFIELD	29, TASMAN PDE FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
26720441	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720452	28/02/23	SMITHFIELD	LONG ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	5.7000	CUBIC MI	30.6500	174.71	17.47	192.18
26718410	17/08/22	BRINGELLY	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5700	84.78	8.48	93.26
		BRINGELLY	22 PRITCHARD ST MOUNT PRITCHARD CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.4000	239.39	23.94	263.33
<b>Total EARNINGS</b>								<b>7,143.38</b>	<b>714.36</b>	<b>7,857.74</b>

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

25497288	21/05/22	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26831206	02/06/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26831223	03/06/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26831255	03/06/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26832255	13/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26832701	28/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25504409	02/08/22	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
26832879	03/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27413013	09/08/22	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92

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26833273	15/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		21.0000	MINUTE	1.6300	34.23	3.42	37.65
26834920	01/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26834992	07/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26835049	10/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26835058	11/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26835157	13/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835151	13/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835200	14/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835181	14/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835237	17/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835320	19/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26835369	20/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26835645	31/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26837284	16/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26837353	17/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26838273	15/02/23	THORNLEIGH	24 BERILDA AVE WARRAWEE CARTAGE OTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	34.8100	233.26	23.33	256.59
26838343	16/02/23	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
26838315	16/02/23	THORNLEIGH	LOT 19 10 ELBON AVE EPPING CARTAGEOTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838354	16/02/23	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
	16/02/23	THORNLEIGH	202 KISSING POINT RD DUNDAS CARTAGEOTHER PER KM PER CU M	32.0000	6.7000	CUBIC MI	65.1600	436.57	43.66	480.23
26838330	16/02/23	THORNLEIGH	3 MELROSE ST EPPING CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
26838364	18/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	34 WILLOUGHBY ST EPPING CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26838413	20/02/23	THORNLEIGH	3 TOMS PKT NORTH TURRAMURRA CARTAGEOTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
26838421	20/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	6.7000	CUBIC MI	53.2600	356.84	35.68	392.52
26838401	20/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	6.7000	CUBIC MI	53.2600	356.84	35.68	392.52



Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26838380	20/02/23	THORNLEIGH	LOT 47 14, ORCHARD ST PYMBLE CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26838389	20/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26838461	21/02/23	THORNLEIGH	20, NITHDALE ST PYMBLE CARTAGE OTHER PER KM PER CU M	9.5000	6.7000	CUBIC MI	38.3900	257.18	25.72	282.90
26838453	21/02/23	THORNLEIGH	202 KISSING POINT RD DUNDAS CARTAGEOTHER PER KM PER CU M	13.5000	6.2000	CUBIC MI	43.1500	267.50	26.75	294.25
26838437	21/02/23	THORNLEIGH	18 STUART AVE NORMANHURST CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26838469	21/02/23	THORNLEIGH	18 Gilligans Rd Dural CARTAGE OTHERPER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26838481	22/02/23	THORNLEIGH	94 DOUGLAS ST E ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
26838490	22/02/23	THORNLEIGH	18, GILLIGANS RD DURAL CARTAGE OTHER PER KM PER CU M	16.0000	6.6000	CUBIC MI	46.1200	304.39	30.44	334.83
26838506	23/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838498	23/02/23	THORNLEIGH	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	15.5000	6.7000	CUBIC MI	45.5300	305.02	30.50	335.52
26838527	23/02/23	THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26838506	23/02/23	THORNLEIGH	335 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	15.5000	4.8000	CUBIC MI	45.5300	218.52	21.85	240.37
26838498	23/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838527	23/02/23	THORNLEIGH	32 NEPEAN AVE NORMANHURST CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26838515	23/02/23	THORNLEIGH	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26838520	23/02/23	THORNLEIGH	2 CAMBRIDGE ST EPPING CARTAGE OTHERPER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838532	25/02/23	THORNLEIGH	34 WILLOUGHBY ST EPPING CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26838539	25/02/23	THORNLEIGH	59 McIntyre St Gordon CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26838548	25/02/23	THORNLEIGH	42 NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	11.0000	5.6000	CUBIC MI	40.1700	224.95	22.50	247.45
26838569	27/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838596	27/02/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26838601	27/02/23	THORNLEIGH	18 Gilligans Rd Dural CARTAGE OTHERPER KM PER CU M	16.0000	6.4000	CUBIC MI	46.1200	295.17	29.52	324.69
26838585	27/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48
26838553	27/02/23	THORNLEIGH	64 THE CHASE RD TURRAMURRA CARTAGEOTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22

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PNR TRUCKING PTY LTD  
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838581	27/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	36.8200	44.18	4.42	48.60
26838569	27/02/23	THORNLEIGH	16A NYARA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
26838581	27/02/23	THORNLEIGH	16A NYARA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	11.0000	1.8000	CUBIC MI	40.1700	72.31	7.23	79.54
26838646	28/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	28/02/23	THORNLEIGH	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	40.0000	5.0000	CUBIC MI	74.6800	373.40	37.34	410.74
26838625	28/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	40.0000	6.0000	CUBIC MI	74.6800	448.08	44.81	492.89
26838603	28/02/23	THORNLEIGH	63 Castle St Castle Hill CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26838614	28/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		THORNLEIGH	9 Stuart Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25489924	16/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33
25497245	21/05/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	46.2000	46.20	4.62	50.82
Total EARNINGS								10,948.37	1,094.90	12,043.27

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EARNINGS

26717646	10/05/22	SMITHFIELD	TRUCK TRANSFER PER KM		88.0000	KILOMET	1.5400	135.52	13.55	149.07
26717702	19/05/22	SMITHFIELD	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
389797	24/05/22	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26896726	24/06/22	WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
25638668	15/07/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
394970	03/08/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25970814	04/08/22	CITY	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
26534129	13/08/22	NARELLAN	TRUCK TRANSFER PER KM		78.0000	KILOMET	1.5400	120.12	12.01	132.13
26719215	14/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720008	20/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25751925	16/02/23	BLACKTOWN	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)
		BLACKTOWN	102, PRIDHAM AVE BOX HILL CARTAGE OTHER PER KM PER CU M	16.0000	5.4000	CUBIC MI	46.1200	249.05	24.91	273.96
	16/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25751959	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	6.1000	CUBIC MI	39.5800	241.41	24.14	265.55
25751944	16/02/23	BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
25751972	16/02/23	BLACKTOWN	30 HORWOOD PL PARRAMATTA CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
26720335	20/02/23	SMITHFIELD	52-54 MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26720338	20/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720342	20/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26720330	20/02/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
26720345	20/02/23	SMITHFIELD	28-54 PERCIVAL RD, SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720330	20/02/23	SMITHFIELD	52-54 McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
381691	21/02/23	PRESTONS	LOT 112 MUSTER ST AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
27885502	21/02/23	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
27885518	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27885486	21/02/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
27885456	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
381691	21/02/23	PRESTONS	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
27885471	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885456	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
381691	21/02/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27885471	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26720354	22/02/23	SMITHFIELD	1 BUNDELUK AVE PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26720347	22/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	1 BUNDELUK AVE PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26720379	23/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29

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26720383	23/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	23/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
26720374	23/02/23	SMITHFIELD	144 LAMBETH ST PANANIA CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44
26720366	23/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	32 CAROLINE CRES GEORGES HALL CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
26537604	24/02/23	NARELLAN	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	24/02/23	NARELLAN	50 Raby Rd Gledswood Hills CARTAGEOTHER PER KM PER CU M	16.5000	6.4000	CUBIC MI	46.7200	298.98	29.90	328.88
26537625	24/02/23	NARELLAN	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
26537643	24/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		NARELLAN	LOT 13 AUSTRAL CARTAGE OTHER PER KM PER CU M	17.5000	5.0000	CUBIC MI	47.9100	239.53	23.95	263.48
26720385	25/02/23	SMITHFIELD	86 Brenan St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26720391	25/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720397	25/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.2000	CUBIC MI	37.2000	156.22	15.62	171.84
26720391	25/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720397	25/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26720420	27/02/23	SMITHFIELD	5 CHARLES ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26720406	27/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	27/02/23	SMITHFIELD	50, PEARCE ST BAULKHAM HILLS CARTAGE OTHER PER KM PER CU M	31.0000	5.0000	CUBIC MI	63.9700	319.85	31.99	351.84
26720433	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720440	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07

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26720440	28/02/23	SMITHFIELD	KM PER CU M							
26720443	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26720436	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720450	28/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.3000	CUBIC MI	30.6500	162.45	16.25	178.70
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26720446	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
<b>Total EARNINGS</b>								<b>9,029.71</b>	<b>903.04</b>	<b>9,932.75</b>

Carter No: 12991, Truck 10786,XV09CT

**EARNINGS**

25489997	17/02/22	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25496292	11/05/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25498279	31/05/22	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26831218	03/06/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26832099	08/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25502361	12/07/22	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832258	13/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26832387	15/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	1.6300	1.63	0.16	1.79
26832419	16/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832595	26/07/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832775	01/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		36.0000	MINUTE	1.6300	58.68	5.87	64.55
26832913	04/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		24.0000	MINUTE	1.6300	39.12	3.91	43.03
26832983	05/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
27413010	05/08/22	GLENORIE	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26833006	06/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		26.0000	MINUTE	1.6300	42.38	4.24	46.62
26833041	08/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		68.0000	MINUTE	1.6300	110.84	11.08	121.92
26833056	08/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		34.0000	MINUTE	1.6300	55.42	5.54	60.96

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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)
26833195	11/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	WAITING TIME FEE WORKING HOURS		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26833264	15/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		39.0000	MINUTE	1.6300	63.57	6.36	69.93
26833313	16/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		13.0000	MINUTE	1.6300	21.19	2.12	23.31
26833392	17/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		99.0000	MINUTE	1.6300	161.37	16.14	177.51
27413062	19/08/22	GLENORIE	WAITING TIME FEE WORKING HOURS		34.0000	MINUTE	1.6300	55.42	5.54	60.96
26833818	29/08/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413239	11/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		18.0000	MINUTE	1.6300	29.34	2.93	32.27
27413234	11/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		18.0000	MINUTE	1.6300	29.34	2.93	32.27
25511638	13/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26835163	13/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413247	15/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		61.0000	MINUTE	1.6300	99.43	9.94	109.37
27413253	18/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413259	18/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413262	18/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27413270	19/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835435	21/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		2.0000	MINUTE	1.6300	3.26	0.33	3.59
26835444	21/10/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413274	22/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25513200	27/10/22	ARTARMON	WAITING TIME FEE WORKING HOURS		31.0000	MINUTE	1.6300	50.53	5.05	55.58
27413293	29/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		4.0000	MINUTE	1.6300	6.52	0.65	7.17
27413312	31/10/22	GLENORIE	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26837303	16/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26837318	16/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26837329	17/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26837403	20/12/22	THORNLEIGH	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26838344	16/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74

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26838320	16/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	16/02/23	THORNLEIGH	1 SHARON CLOS HORNSBY CARTAGE OTHERPER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26838344	16/02/23	THORNLEIGH	1 SHARON CLOS HORNSBY CARTAGE OTHERPER KM PER CU M	26.5000	6.0000	CUBIC MI	58.6200	351.69	35.17	386.86
26838333	16/02/23	THORNLEIGH	1 SHARON CLOS HORNSBY CARTAGE OTHERPER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26838365	18/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	18/02/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	33.5000	3.5000	CUBIC MI	66.9500	234.31	23.43	257.74
26838417	20/02/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.0000	13.60	1.36	14.96
		THORNLEIGH	LOT 47 14, ORCHARD ST PYMBLE CARTAGE OTHER PER KM PER CU M	8.0000	2.6000	CUBIC MI	36.6000	95.16	9.52	104.68
27413580	20/02/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	1.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26838405	20/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
26838428	20/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
26838392	20/02/23	THORNLEIGH	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
26838444	21/02/23	THORNLEIGH	28 THELMA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	21/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26838462	21/02/23	THORNLEIGH	26, BAY RD ARCADIA CARTAGE OTHER PER KM PER CU M	22.5000	5.0000	CUBIC MI	53.8600	269.28	26.93	296.21
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838485	22/02/23	THORNLEIGH	94 DOUGLAS ST E ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	41.3600	99.26	9.93	109.19
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7700	22.66	2.27	24.93
	22/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25523148	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
25523036	23/02/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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	23/02/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25523073	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25523148	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523111	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523073	23/02/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
26838593	27/02/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26838561	27/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26838593	27/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838579	27/02/23	THORNLEIGH	27 Kingsford Ave Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838561	27/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		THORNLEIGH	64 The Chase Rd Turrumurra CARTAGEOTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26838627	28/02/23	THORNLEIGH	30 Denman St Turrumurra CARTAGE OTHER PER KM PER CU M	5.5000	2.6000	CUBIC MI	33.6300	87.43	8.74	96.17
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.6500	12.66	1.27	13.93
	28/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26838640	28/02/23	THORNLEIGH	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26838610	28/02/23	THORNLEIGH	47, TERRACE RD KILLARA CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	28/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26838640	28/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26837329	17/12/22	THORNLEIGH	461, PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
<b>Total EARNINGS</b>								<b>8,711.17</b>	<b>871.13</b>	<b>9,582.30</b>

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

27878061	20/05/22	BRINGELLY	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26355768	12/07/22	GRANVILLE	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
394854	02/08/22	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21



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25970815	04/08/22	CITY	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26718288	06/08/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26833158	10/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
26534124	13/08/22	NARELLAN	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26358940	25/08/22	GRANVILLE	WAITING TIME FEE WORKING HOURS		18.0000	MINUTE	1.6300	29.34	2.93	32.27
26358976	25/08/22	GRANVILLE	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25979530	10/10/22	CITY	WAITING TIME FEE WORKING HOURS		13.0000	MINUTE	1.6300	21.19	2.12	23.31
26719338	20/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26719418	29/10/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26719968	16/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26719973	17/12/22	SMITHFIELD	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
176036	19/12/22	ENFIELD	WAITING TIME FEE WORKING HOURS		42.0000	MINUTE	1.6300	68.46	6.85	75.31
26720325	16/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		SMITHFIELD	34-38, HASSALL ST WESTMEAD CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26372630	16/02/23	GRANVILLE	30 HORWOOD PL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26720318	16/02/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26720314	16/02/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26720322	16/02/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26720344	20/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26720334	20/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
	20/02/23	SMITHFIELD	McKibbin St Canley Heights CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26720340	20/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720344	20/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
381722	21/02/23	PRESTONS	FOURTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
27885491	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27885506	21/02/23	BRINGELLY	146 Clifton Ave Kemps Creek CARTAGEOTHER PER KM PER CU M	15.0000	4.2000	CUBIC MI	44.9300	188.71	18.87	207.58

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381722	21/02/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
381697	21/02/23	PRESTONS	14 FARM ST AUSTRAL CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	21/02/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26720365	22/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	22/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.8000	CUBIC MI	36.6000	212.28	21.23	233.51
26720352	22/02/23	SMITHFIELD	7 Pool PI Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
26720369	23/02/23	SMITHFIELD	32 CAROLINE CRES GEORGES HALL CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26720375	23/02/23	SMITHFIELD	144 LAMBETH ST PANANIA CARTAGE OTHER PER KM PER CU M	20.0000	6.6000	CUBIC MI	50.8800	335.81	33.58	369.39
26720380	23/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	23/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26537608	24/02/23	NARELLAN	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
26537638	24/02/23	NARELLAN	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
26537608	24/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		NARELLAN	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26720388	25/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720392	25/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720399	25/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26720432	27/02/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26720412	27/02/23	SMITHFIELD	49 OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720427	27/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32

Document No : 226910-1200

Date : 28/02/23

Vendor No : 226910

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26720432	27/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26720408	27/02/23	SMITHFIELD	49 OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720418	27/02/23	SMITHFIELD	49 OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720445	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26720447	28/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26720451	28/02/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26720442	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26720438	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26720434	28/02/23	SMITHFIELD	49, OLD PROSPECT RD SOUTH WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26717647	10/05/22	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	16.9400	16.94	1.69	18.63
26719973	17/12/22	SMITHFIELD	37 LOCKE ST WETHERILL PARK CARTAGEOTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
Total EARNINGS								7,792.18	779.26	8,571.44

Carter No: 12991, Truck 10789,XV82WP

EARNINGS

20552905	19/05/22	THORNTON	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
20251335	08/07/22	JESMOND	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20251696	01/08/22	JESMOND	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
20251739	05/08/22	JESMOND	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20310817	11/08/22	DOYALSON C	TRUCK TRANSFER PER KM		55.0000	KILOMET	1.5400	84.70	8.47	93.17
20251819	12/08/22	JESMOND	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
20263509	12/08/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		KOORAGANG	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
20252104	27/08/22	JESMOND	WAITING TIME FEE WORKING HOURS		80.0000	MINUTE	1.6300	130.40	13.04	143.44
20263905	07/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20252755	10/10/22	JESMOND	WAITING TIME FEE WORKING HOURS		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20263916	11/10/22	KOORAGANG	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20252890	19/10/22	JESMOND	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20252908	25/10/22	JESMOND	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20252916	25/10/22	JESMOND	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20311750	29/10/22	DOYALSON C	WAITING TIME FEE WORKING HOURS		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20253025	31/10/22	JESMOND	WAITING TIME FEE WORKING HOURS		140.0000	MINUTE	1.6300	228.20	22.82	251.02
20252730	06/10/22	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		1.0000	MINUTE	-16.3000	(16.30)	(1.63)	(17.93)
Total EARNINGS								1,051.33	105.15	1,156.48

Total Invoice	\$325,199.50	\$32,521.48	\$357,720.98
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