

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1216

Date : 15/07/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$346,225.11
GST Payable	\$34,623.80
Total	\$380,848.91

Contact Name: Kathryn Gafa
Phone: 02 9033 5171
Email Address: BCMNSWCarteradmin@boral.com.au

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
385238	12/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
385464	16/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
385441	16/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27186166	17/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25843021	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25843037	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843010	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
Total EARNINGS								477.75	47.79	525.54
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
26001256	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646693	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646714	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27185870	09/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25530288	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26009067	03/07/23	CITY	39 UNWINS BRIDGE RD SYDENHAM CARTAGE OTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
26009097	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26009067	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26009097	03/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25534821	05/07/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
25534859	05/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25534803	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		83.0000	KILOMET	2.2500	186.75	18.68	205.43
25534887	05/07/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	1.6000	CUBIC MI	44.3400	70.94	7.09	78.03
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	44.3400	62.08	6.21	68.29
25534803	05/07/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
26009579	06/07/23	CITY	35 Tripod St Concord CARTAGE OTHERPER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79

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26009539	06/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009505	06/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26009579	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26009505	06/07/23	CITY	163, BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
26009665	07/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26009755	07/07/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
26009724	07/07/23	CITY	70 Vista St Sans Souci CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
25845158	11/07/23	BOTANY	184 OLD SOUTH HEAD RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	48.7400	316.81	31.68	348.49
25845149	11/07/23	BOTANY	184 Old South Head Rd Vaucluse CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	48.7400	316.81	31.68	348.49
		BOTANY	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
25845215	12/07/23	BOTANY	20 HARCOURT PDE ROSEBERY CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
25845191	12/07/23	BOTANY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		BOTANY	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
25845195	12/07/23	BOTANY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
388358	13/07/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
27890126	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27890152	13/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	7.0000	CUBIC MI	50.9400	356.58	35.66	392.24
27890103	13/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26010784	14/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26010743	14/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
26010711	14/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
26010784	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26010833	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18

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		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
	14/07/23	CITY	750 Princes Hwy Tempe CARTAGE OTHERPER KM PER CU M	2.5000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
			Total EARNINGS					7,747.82	774.82	8,522.64
Carter No: 13819, Truck 10472,XN74GV										
EARNINGS										
25646685	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25850063	11/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25842898	15/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25842849	15/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25842867	15/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25530393	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648179	01/07/23	BROOKVALE	45 CARLTON ST FRESHWATER CARTAGE OTHER PER KM PER CU M	2.0000	5.8000	CUBIC MI	36.0900	209.32	20.93	230.25
25648173	01/07/23	BROOKVALE	45 CARLTON ST FRESHWATER CARTAGE OTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25648210	03/07/23	BROOKVALE	83 WARRINGAH RD NARRAWEENA CARTAGEOTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25648206	03/07/23	BROOKVALE	20 Scott Cres Roseville CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
25648198	03/07/23	BROOKVALE	37 WABASH AVE CROMER CARTAGE OTHERPER KM PER CU M	6.0000	1.6000	CUBIC MI	39.3900	63.02	6.30	69.32
		BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	39.3900	55.15	5.52	60.67
25648222	04/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	52 Powderworks Rd North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25648236	05/07/23	BROOKVALE	54 Wycombe Rd Neutral Bay CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25648269	06/07/23	BROOKVALE	PITTWATER RD Church Point CARTAGEOTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94
25648257	06/07/23	BROOKVALE	40 BENNETT ST CURL CURL CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25648288	06/07/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	46.5400	139.62	13.96	153.58
25648262	06/07/23	BROOKVALE	1, RADIO AVE BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25648281	06/07/23	BROOKVALE	PITTWATER RD Church Point CARTAGEOTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94
25648302	07/07/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU	23.0000	6.9000	CUBIC MI	58.0900	400.82	40.08	440.90

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25648302	07/07/23	BROOKVALE	M							
25648296	07/07/23	BROOKVALE	10 ADDISCOMBE RD MANLY VALE CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
25648315	07/07/23	BROOKVALE	Athol Wharf Rd Mosman CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25648339	10/07/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	52.5900	262.95	26.30	289.25
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
25648329	10/07/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	37.1900	200.83	20.08	220.91
25648358	11/07/23	BROOKVALE	11 Wyong Rd Mosman CARTAGE OTHER PER KM PER CU M	15.5000	1.4000	CUBIC MI	49.8400	69.78	6.98	76.76
		BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	49.8400	79.74	7.97	87.71
25648380	11/07/23	BROOKVALE	78 Killarney Dr Killarney Heights CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	44.3400	305.95	30.60	336.55
25648370	11/07/23	BROOKVALE	6 Austin Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	3.0000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25648427	12/07/23	BROOKVALE	27 Greycliffe St Queenscliff CARTAGE OTHER PER KM PER CU M	3.0000	1.6000	CUBIC MI	36.0900	57.74	5.77	63.51
25648431	12/07/23	BROOKVALE	150 Warringah Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25648427	12/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	36.0900	50.53	5.05	55.58
25648400	12/07/23	BROOKVALE	32 Bower St Manly CARTAGE OTHER PERKM PER CU M	6.5000	6.5000	CUBIC MI	39.9400	259.61	25.96	285.57
25648420	12/07/23	BROOKVALE	357 Warringah Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25648396	12/07/23	BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25648412	12/07/23	BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
25648467	13/07/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25648455	13/07/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.9000	CUBIC MI	39.3900	271.79	27.18	298.97
25648467	13/07/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25648444	13/07/23	BROOKVALE	790 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	2.2000	CUBIC MI	55.8900	122.96	12.30	135.26
		BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	55.8900	44.71	4.47	49.18
25648437	13/07/23	BROOKVALE	23 HAIGH AVE BELROSE CARTAGE OTHERPER KM PER CU M	9.5000	6.9000	CUBIC MI	43.2400	298.36	29.84	328.20
25648474	14/07/23	BROOKVALE	4 Chiltern Rd Ingleside CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
25648484	14/07/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
25648499	14/07/23	BROOKVALE	77 Macmillan St Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	40.4900	141.72	14.17	155.89
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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25648493	14/07/23	BROOKVALE	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25648506	15/07/23	BROOKVALE	11 COURTLEY RD BEACON HILL CARTAGEOTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	37.7400	113.22	11.32	124.54
25648502	15/07/23	BROOKVALE	11 COURTLEY RD BEACON HILL CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
25648511	15/07/23	BROOKVALE	93 Roseville Ave Roseville CARTAGEOTHER PER KM PER CU M	14.0000	0.6000	CUBIC MI	48.1800	28.91	2.89	31.80
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	48.1900	115.66	11.57	127.23
Total EARNINGS								8,787.94	878.80	9,666.74

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

26009077	03/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26009109	03/07/23	CITY	28 George St Paddington CARTAGE OTHER PER KM PER CU M	9.0000	1.5000	CUBIC MI	42.6900	64.04	6.40	70.44
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	42.6900	64.04	6.40	70.44
	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
26009077	03/07/23	CITY	22 COOK RD, CENTENNIAL PARK CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25844868	05/07/23	BOTANY	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844881	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26009418	05/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26009394	05/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009576	06/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	3.2000	CUBIC MI	49.2900	157.73	15.77	173.50
26009531	06/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	39.3900	165.44	16.54	181.98
26009576	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26009502	06/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.5000	CUBIC MI	36.0900	198.50	19.85	218.35
	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26009531	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26009671	07/07/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.7400	56.61	5.66	62.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
26009769	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.9500	27.30	2.73	30.03
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.4000	CUBIC MI	41.5900	224.59	22.46	247.05
26009698	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009996	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	68 SALISBURY RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
26010048	10/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
26010084	10/07/23	CITY	Reede St Turrella CARTAGE OTHER PER KM PER CU M	7.0000	1.5000	CUBIC MI	40.4900	60.74	6.07	66.81
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	40.4900	60.74	6.07	66.81
	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		185.0000	MINUTE	1.9500	360.75	36.08	396.83
26009957	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	10/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25535417	11/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25535460	11/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25535439	11/07/23	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
26010333	12/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26010473	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26010333	12/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26010377	12/07/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26010441	12/07/23	CITY	21 CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
26010411	12/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.4000	CUBIC MI	37.1900	126.45	12.65	139.10

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Date : 15/07/23

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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)
26010473	12/07/23	CITY	HAMPDEN ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
26524609	13/07/23	MINTO	MILKY WAY CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26524602	13/07/23	MINTO	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
26524597	13/07/23	MINTO	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
26524606	13/07/23	MINTO	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	44.3400	62.08	6.21	68.29
		MINTO	40 Fairbrother Ave Denham Court CARTAGE OTHER PER KM PER CU M	10.5000	1.6000	CUBIC MI	44.3400	70.94	7.09	78.03
26524597	13/07/23	MINTO	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
26524614	13/07/23	MINTO	12 Boronia Rd Kentlyn CARTAGE OTHERPER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
26010758	14/07/23	CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
26010806	14/07/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.7900	43.79	4.38	48.17
26010716	14/07/23	CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
		CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26010806	14/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	43.7900	87.58	8.76	96.34
26010835	14/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.2000	CUBIC MI	41.5900	174.68	17.47	192.15
Total EARNINGS								9,332.74	933.25	10,265.99

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

25646596	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25850080	11/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25850194	16/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25851481	03/07/23	CARINGBAH	8 CASTLEREAGH CRES SYLVANIA WATERS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25534794	05/07/23	ARTARMON	55 Minimbah Rd Northbridge CARTAGEOTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	40.4900	153.86	15.39	169.25
25534873	05/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25534844	05/07/23	ARTARMON	517 Victoria Rd Ryde CARTAGE OTHERPER KM PER CU M	9.0000	0.8000	CUBIC MI	42.6900	34.15	3.42	37.57

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25534794	05/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	42.6900	93.92	9.39	103.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26009501	06/07/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26009557	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26009595	06/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	35 Tripod St Concord CARTAGE OTHERPER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
26009525	06/07/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26009501	06/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26009729	07/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
26009666	07/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26009770	07/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009666	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.4000	CUBIC MI	41.5900	224.59	22.46	247.05
26009701	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26010086	10/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
26009991	10/07/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26010016	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26010051	10/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.3000	CUBIC MI	37.1900	122.73	12.27	135.00
26010183	11/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26010213	11/07/23	CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
		CITY	3 BAYVIEW AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26010183	11/07/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26010239	11/07/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	3.2000	CUBIC MI	43.7900	140.13	14.01	154.14
26010331	12/07/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
26010363	12/07/23	CITY	2 PRINCESS ST ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
26010331	12/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26010347	12/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26524598	13/07/23	MINTO	TRUCK TRANSFER PER KM		110.0000	KILOMET	2.2500	247.50	24.75	272.25
26524611	13/07/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26524605	13/07/23	MINTO	24 WISTERIA RISE, COBBITTY CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26524616	13/07/23	MINTO	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	41.5900	33.27	3.33	36.60
		MINTO	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26524598	13/07/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		MINTO	167 Northumberland St Liverpool CARTAGE OTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	51.4900	205.96	20.60	226.56
26524611	13/07/23	MINTO	MILKY WAY CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26524616	13/07/23	MINTO	Acacia Ave Ruse CARTAGE OTHER PERKM PER CU M	8.0000	2.2000	CUBIC MI	41.5900	91.50	9.15	100.65
25535852	14/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25535799	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	14/07/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25535897	14/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25535823	14/07/23	ARTARMON	30 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	41.0400	262.66	26.27	288.93
25535870	14/07/23	ARTARMON	28 West St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
Total EARNINGS								8,176.35	817.67	8,994.02

Carter No: 13819, Truck 10475,XN61FT

EARNINGS

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25646612	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27186165	17/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25851480	03/07/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	Bellevue Pde Carlton CARTAGE OTHERPER KM PER CU M	7.5000	5.9000	CUBIC MI	41.0400	242.14	24.21	266.35
27413729	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	5.8000	CUBIC MI	56.9900	330.54	33.05	363.59
27413723	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
		GLENORIE	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
26723224	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26723233	06/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	36.0900	151.58	15.16	166.74
26723263	06/07/23	SMITHFIELD	378 Blaxcell St South Granville CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	43.7900	87.58	8.76	96.34
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.7900	43.79	4.38	48.17
	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26723240	06/07/23	SMITHFIELD	4 The Point South Wentworthville CARTAGE OTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	37.7400	249.08	24.91	273.99
26723252	06/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25851622	07/07/23	CARINGBAH	138 CRONULLA ST CRONULLA CARTAGE OTHER PER KM PER CU M	6.5000	4.2000	CUBIC MI	39.9400	167.75	16.78	184.53
25851630	07/07/23	CARINGBAH	129 Yathong Rd Caringbah South CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
388068	07/07/23	PRESTONS	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		PRESTONS	11 Cobbett St Wetherill Park CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	47.6400	190.56	19.06	209.62
26009712	07/07/23	CITY	23 TALOOMBI ST CRONULLA CARTAGE OTHER PER KM PER CU M	21.5000	6.4000	CUBIC MI	56.4400	361.22	36.12	397.34
388047	07/07/23	PRESTONS	54 Lae Rd Holsworthy CARTAGE OTHERPER KM PER CU M	11.5000	6.8000	CUBIC MI	45.4400	308.99	30.90	339.89
25845120	10/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	49, NEW ORLEANS CR MAROUBRA CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25845094	10/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	49, NEW ORLEANS CR MAROUBRA CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25845109	10/07/23	BOTANY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
		BOTANY	8 DUTRUC ST, RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
25845150	11/07/23	BOTANY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08

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		BOTANY	184 Old South Head Rd Vaucluse CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	48.7400	316.81	31.68	348.49
25845159	11/07/23	BOTANY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	38.2900	95.73	9.57	105.30
		BOTANY	128 BRIGHTON BLVD, NORTH BONDI CARTAGE OTHER PER KM PER CU M	5.0000	0.5000	CUBIC MI	38.3000	19.15	1.92	21.07
25535620	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25535642	12/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	40.4900	121.47	12.15	133.62
25535574	12/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25535597	12/07/23	ARTARMON	40 Bridge St Lane Cove CARTAGE OTHER PER KM PER CU M	3.5000	0.4000	CUBIC MI	36.6500	14.66	1.47	16.13
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.6400	95.26	9.53	104.79
25535549	12/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25535523	12/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
388388	13/07/23	PRESTONS	Bridges Rd Moorebank CARTAGE OTHERPER KM PER CU M	8.0000	3.0000	CUBIC MI	41.5900	124.77	12.48	137.25
388401	13/07/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
26524603	13/07/23	MINTO	38 Parliament Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
388379	13/07/23	PRESTONS	38 Parliament Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	10.5000	1.8000	CUBIC MI	44.3400	79.81	7.98	87.79
26524599	13/07/23	MINTO	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
388379	13/07/23	PRESTONS	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	44.3400	53.21	5.32	58.53
25535911	14/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25535800	14/07/23	ARTARMON	11, CAMPBELL PDE MANLY VALE CARTAGEOTHER PER KM PER CU M	13.0000	4.9000	CUBIC MI	47.0900	230.74	23.07	253.81
25535842	14/07/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
Total EARNINGS								8,148.29	814.86	8,963.15

Carter No: 13819, Truck 10477,XN69AQ**EARNINGS**

25842331	02/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25646736	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25646715	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26002950	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647124	24/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26009015	02/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	165-167 Willarong Rd Caringbah CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	52.0400	156.12	15.61	171.73
26009014	02/07/23	CITY	165-167 Willarong Rd Caringbah CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	52.0400	156.12	15.61	171.73
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
25844791	03/07/23	BOTANY	2 HAIG AVE DACEYVILLE CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25844803	03/07/23	BOTANY	53 BOTANY ST, RANDWICK CARTAGE OTHER PER KM PER CU M	6.0000	5.2000	CUBIC MI	39.3900	204.83	20.48	225.31
27413721	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	56.9900	370.44	37.04	407.48
		GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27413728	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	56.9900	370.44	37.04	407.48
		GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26009500	06/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	3.6000	CUBIC MI	39.3900	141.80	14.18	155.98
26009551	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26009596	06/07/23	CITY	51-57 Pitt St Sydney CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
26009500	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26009551	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
26009596	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26009500	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26009668	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25851617	07/07/23	CARINGBAH	138 CRONULLA ST CRONULLA CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25851626	07/07/23	CARINGBAH	70, VISTA ST SANS SOUCI CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	36.6400	238.16	23.82	261.98
26009702	07/07/23	CITY	70 Vista St Sans Souci CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
26009951	10/07/23	CITY	31B CALEDONIA ST PADDINGTON CARTAGEOTHER PER KM PER CU M	9.0000	2.6000	CUBIC MI	42.6900	110.99	11.10	122.09
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
	10/07/23	CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	42.7000	17.08	1.71	18.79
27187991	11/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03

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		FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27187971	11/07/23	FOURTH AVE	6 PALARAN AVE, NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
27188001	11/07/23	FOURTH AVE	1 Greenwood Rd Kellyville CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
	11/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27187971	11/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25845204	12/07/23	BOTANY	20 HARCOURT PDE ROSEBERY CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	50.9400	305.64	30.56	336.20
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
25845190	12/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BOTANY	78 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	46.5400	279.24	27.92	307.16
	12/07/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26524612	13/07/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26524600	13/07/23	MINTO	167 Northumberland St Liverpool CARTAGE OTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	51.4900	205.96	20.60	226.56
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13
	13/07/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26524607	13/07/23	MINTO	61 Sackville St Ingleburn CARTAGE OTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	37.7400	132.09	13.21	145.30
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26524612	13/07/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26010747	14/07/23	CITY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.0000	2.2000	CUBIC MI	42.6900	93.92	9.39	103.31
26010712	14/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26010815	14/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26010747	14/07/23	CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	42.6900	34.15	3.42	37.57

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26010815	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
			Total EARNINGS					8,127.82	812.81	8,940.63
Carter No: 13819, Truck 10479,XN99FZ										
EARNINGS										
20541058	03/07/23	JINDABYNE	59 OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	47.0900	259.00	25.90	284.90
20541062	03/07/23	JINDABYNE	59 OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	4.4000	CUBIC MI	47.0900	207.20	20.72	227.92
20541054	03/07/23	JINDABYNE	59 OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	47.0900	259.00	25.90	284.90
20541065	04/07/23	JINDABYNE	10, GUNGARLIN ST BERRIDALE CARTAGEOTHER PER KM PER CU M	33.0000	6.0000	CUBIC MI	69.0900	414.54	41.45	455.99
20541070	05/07/23	JINDABYNE	91 GULLIES RD MOONBAH CARTAGE OTHERPER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
20541075	06/07/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
		JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
20541077	06/07/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	36.0900	54.14	5.41	59.55
20541072	06/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20541077	06/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	1.5000	CUBIC MI	36.0900	54.14	5.41	59.55
20661653	07/07/23	BOMBALA	MAYBE ST BOMBALA CARTAGE OTHER PERKM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20661654	07/07/23	BOMBALA	MAYBE ST BOMBALA CARTAGE OTHER PERKM PER CU M	3.0000	4.4000	CUBIC MI	36.0900	158.80	15.88	174.68
20661651	07/07/23	BOMBALA	TRUCK TRANSFER PER KM		240.0000	KILOMET	2.2500	540.00	54.00	594.00
		BOMBALA	MAYBE ST BOMBALA CARTAGE OTHER PERKM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20541083	10/07/23	JINDABYNE	14, ECHIDNA PL, EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	2.6000	CUBIC MI	44.8900	116.71	11.67	128.38
20541082	10/07/23	JINDABYNE	ALPINE WAY CARTAGE OTHER PER KM PER CU M	15.0000	4.6000	CUBIC MI	49.2900	226.73	22.67	249.40
20541083	10/07/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	44.9000	17.96	1.80	19.76
20541087	11/07/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
20541085	11/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
20531823	12/07/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	7.0000	CUBIC MI	64.6900	452.83	45.28	498.11
20531826	12/07/23	BEGA	VIRGINIA DR BEGA CARTAGE OTHER PERKM PER CU M	6.0000	5.2000	CUBIC MI	39.3900	204.83	20.48	225.31
20531829	12/07/23	BEGA	8, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	4.0000	CUBIC MI	54.7900	219.16	21.92	241.08
20531831	12/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
20531823	12/07/23	BEGA	TRUCK TRANSFER PER KM		350.0000	KILOMET	2.2500	787.50	78.75	866.25

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20541104	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541108	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541099	13/07/23	JINDABYNE	TRUCK TRANSFER PER KM		380.0000	KILOMET	2.2500	855.00	85.50	940.50
20541112	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541121	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541117	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541099	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541124	13/07/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
20541142	14/07/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	0.8000	CUBIC MI	38.2900	30.63	3.06	33.69
		JINDABYNE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	38.2900	84.24	8.42	92.66
20541136	14/07/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	37.1900	81.82	8.18	90.00
		JINDABYNE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	37.1900	29.75	2.98	32.73
20541139	14/07/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
Total EARNINGS								8,289.09	828.92	9,118.01

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

26840372	11/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840399	11/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26380580	15/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
144442	23/05/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
Total EARNINGS								89.65	8.98	98.63

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

25842336	02/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25529299	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25646707	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25529245	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26840302	09/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13

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PNR TRUCKING PTY LTD

Date : 15/07/23

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)
25754380	11/05/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25754367	11/05/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26840750	22/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.9500	11.70	1.17	12.87
26009013	02/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		280.0000	MINUTE	1.9500	546.00	54.60	600.60
		CITY	1840R Princes Hwy Waterfall CARTAGEOTHER PER KM PER CU M	40.0000	3.0000	CUBIC MI	76.7900	230.37	23.04	253.41
	02/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26009127	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26009098	03/07/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
26009127	03/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	3.5000	CUBIC MI	49.2900	172.52	17.25	189.77
26009076	03/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25844882	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844871	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844895	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844918	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844935	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844906	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
26723251	06/07/23	SMITHFIELD	10 Moonbi Clos Greenfield Park CARTAGE OTHER PER KM PER CU M	10.0000	3.6000	CUBIC MI	43.7900	157.64	15.76	173.40
26723235	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26723270	06/07/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
26723225	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26723243	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26723262	06/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	41.0400	147.74	14.77	162.51
27187880	07/07/23	FOURTH AVE	26 Supplejack St Melonba CARTAGE OTHER PER KM PER CU M	15.5000	1.5000	CUBIC MI	49.8400	74.76	7.48	82.24
388048	07/07/23	PRESTONS	11 Cobbett St Wetherill Park CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
27187880	07/07/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	49.8400	74.76	7.48	82.24

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27187892	07/07/23	FOURTH AVE	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.0000	5.4000	CUBIC MI	40.4900	218.65	21.87	240.52
26010005	10/07/23	CITY	174 Wellington St Bondi Beach CARTAGE OTHER PER KM PER CU M	12.5000	3.8000	CUBIC MI	46.5400	176.85	17.69	194.54
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26010066	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26009958	10/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
26010221	11/07/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	39.9400	259.61	25.96	285.57
26010254	11/07/23	CITY	1A MASSEY ST CARLTON CARTAGE OTHERPER KM PER CU M	11.0000	3.2000	CUBIC MI	44.8900	143.65	14.37	158.02
26010221	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26010186	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	39.9400	259.61	25.96	285.57
26010254	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26010367	12/07/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26010440	12/07/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26010400	12/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
26010481	12/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.1000	CUBIC MI	37.1900	152.48	15.25	167.73
26010352	12/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26010330	12/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
26010562	13/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
26010641	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26010594	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
26010562	13/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26010641	13/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
26010767	14/07/23	CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
26010714	14/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45

Document No : 226910-1216

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
26010805	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26010714	14/07/23	CITY	Swanson St Erskineville CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
26010734	14/07/23	CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	39.3900	248.16	24.82	272.98
26010840	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
Total EARNINGS								10,615.27	1,061.59	11,676.86

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

JNL110723	07/06/23	Starcad	AMPOL FOODARY HOMEBUSH		222.0700	LITRE	1.7400	(386.40)	(38.64)	(425.04)
	08/06/23	Starcad	AMPOL FOODARY GREENACRE		47.4400	LITRE	1.7400	(82.55)	(8.26)	(90.81)
		Starcad	AMPOL FOODARY GREENACRE		58.8200	LITRE	1.7000	(99.99)	(10.00)	(109.99)
	13/06/23	Starcad	AMPOL FOODARY HOMEBUSH		231.6900	LITRE	1.7400	(403.14)	(40.31)	(443.45)
	15/06/23	Starcad	AMPOL FOODARY LANSVALE		116.0800	LITRE	1.7400	(201.98)	(20.20)	(222.18)
	16/06/23	Starcad	AMPOL WOOLWORTHS METRO KINGSGROVE		109.9200	LITRE	1.7400	(191.26)	(19.13)	(210.39)
	23/06/23	Starcad	AMPOL FOODARY HOMEBUSH		263.1900	LITRE	1.7400	(457.95)	(45.80)	(503.75)
	28/06/23	Starcad	AMPOL FOODARY HOMEBUSH		235.6400	LITRE	1.7400	(410.01)	(41.00)	(451.01)
Total EXPENSES								(2,233.28)	(223.34)	(2,456.62)

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

25528857	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		61.0000	MINUTE	1.6300	99.43	9.94	109.37
25528889	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528989	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25528950	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26379497	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529314	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529190	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840226	08/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		172.0000	MINUTE	1.6300	280.36	28.04	308.40
26840324	10/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26840387	11/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840460	12/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26840534	16/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		37.0000	MINUTE	1.6300	60.31	6.03	66.34
26840597	17/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840562	17/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26840627	18/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534699	03/07/23	ARTARMON	30 BOWDEN ST, RYDE CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25534679	03/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.5900	65.18	6.52	71.70
		ARTARMON	30 MINIMBAH RD NORTHBRIDGE CARTAGEOTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	34.8200	34.82	3.48	38.30
27413720	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
27413727	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
27413733	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	4.2000	CUBIC MI	53.2600	223.69	22.37	246.06
26842037	06/07/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842026	06/07/23	THORNLEIGH	85B Galston Rd Hornsby Heights CARTAGE OTHER PER KM PER CU M	7.0000	6.7000	CUBIC MI	35.4100	237.25	23.73	260.98
26842069	07/07/23	THORNLEIGH	12 DAVIDSON AVE WARRAWEE CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25535136	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25535107	07/07/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25535136	07/07/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	3.8000	CUBIC MI	37.1900	141.34	14.13	155.47
27413741	08/07/23	GLENORIE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.0000	61.20	6.12	67.32
		GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	1.2000	CUBIC MI	36.6000	43.92	4.39	48.31
27413738	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413735	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535310	10/07/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
25535281	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
		ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
25535334	10/07/23	ARTARMON	264 Burns Bay Rd Lane Cove CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25535410	11/07/23	ARTARMON	25 Wolfe Rd East Ryde CARTAGE OTHERPER KM PER CU M	7.0000	1.8000	CUBIC MI	35.4100	63.74	6.37	70.11

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.0600	39.67	3.97	43.64
27413762	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413756	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413750	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413744	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413770	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413778	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
27413782	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
27413786	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
26842317	14/07/23	THORNLEIGH	27 Trebor Rd Pennant Hills CARTAGEOTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	31.8500	12.74	1.27	14.01
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	30.2400	78.62	7.86	86.48
26842307	14/07/23	THORNLEIGH	24 Albert Dr Killara CARTAGE OTHERPER KM PER CU M	13.5000	2.0000	CUBIC MI	43.1500	86.29	8.63	94.92
27413802	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	42.5500	289.34	28.93	318.27
26842307	14/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.1700	39.17	3.92	43.09
27413798	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
27413793	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
26842330	15/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.9900	109.17	10.92	120.09
	15/07/23	THORNLEIGH	15 The Glade Galston CARTAGE OTHERPER KM PER CU M	16.5000	0.4000	CUBIC MI	46.7300	18.69	1.87	20.56
26840358	10/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	71.7200	71.72	7.17	78.89
Total EARNINGS								8,402.57	840.26	9,242.83

Carter No: 12991, Truck 10552,XN67FY

EXPENSES

JNL110723	02/06/23	Starcad	AMPOL FOODARY GREENACRE		129.5200	LITRE	1.7400	(225.36)	(22.54)	(247.90)
		Starcad	AMPOL FOODARY GREENACRE		24.3500	LITRE	1.7000	(41.40)	(4.14)	(45.54)
	03/06/23	Starcad	AMPOL FOODARY HOMEBUSH		111.0100	LITRE	1.7400	(193.16)	(19.32)	(212.48)
	07/06/23	Starcad	AMPOL FOODARY HOMEBUSH		111.1000	LITRE	1.7400	(193.31)	(19.33)	(212.64)
	10/06/23	Starcad	AMPOL FOODARY GREENACRE		129.6800	LITRE	1.7400	(225.64)	(22.56)	(248.20)

Document No : 226910-1216

PNR TRUCKING PTY LTD

Date : 15/07/23

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)
	15/06/23	Starcard	CARLINGFORD AMPOL WOOLWORTHS		114.4300	LITRE	1.7400	(199.11)	(19.91)	(219.02)
	17/06/23	Starcard	AMPOL FOODARY HOMEBUSH		127.4300	LITRE	1.7400	(221.73)	(22.17)	(243.90)
	20/06/23	Starcard	AMPOL FOODARY HOMEBUSH		138.4200	LITRE	1.7400	(240.85)	(24.09)	(264.94)
	24/06/23	Starcard	AMPOL FOODARY HOMEBUSH		139.6800	LITRE	1.7400	(243.04)	(24.30)	(267.34)
	26/06/23	Starcard	AMPOL FOODARY HOMEBUSH		106.6600	LITRE	1.7400	(185.59)	(18.56)	(204.15)
	28/06/23	Starcard	AMPOL FOODARY GREENACRE		54.6300	LITRE	1.7400	(95.06)	(9.51)	(104.57)
		Starcard	AMPOL FOODARY GREENACRE		32.9200	LITRE	1.7000	(55.96)	(5.60)	(61.56)
	29/06/23	Starcard	AMPOL FOODARY HOMEBUSH		79.4400	LITRE	1.7400	(138.23)	(13.82)	(152.05)
			Total EXPENSES					(2,258.44)	(225.85)	(2,484.29)

Carter No: 12991, Truck 10553,XN66FY

EARNINGS

25646584	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25646643	04/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25646628	04/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25646748	06/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25646759	08/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		92.0000	MINUTE	1.6300	149.96	15.00	164.96
25646771	08/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25646835	10/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529884	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529941	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529998	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25646867	15/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.6300	35.86	3.59	39.45
25646857	15/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25646902	16/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25646927	17/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25646919	17/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
			Total EARNINGS					560.72	56.11	616.83

Carter No: 12991, Truck 10553,XN66FY

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
EXPENSES										
JNL110723	02/06/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		142.7400	LITRE	1.7400	(248.37)	(24.84)	(273.21)
	05/06/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		149.2300	LITRE	1.7400	(259.66)	(25.97)	(285.63)
	06/06/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		95.2800	LITRE	1.7400	(165.79)	(16.58)	(182.37)
	08/06/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		150.2000	LITRE	1.7400	(261.35)	(26.14)	(287.49)
	13/06/23	Starcard	EG AMPOL 91687 NTH NARRABEEN		91.4300	LITRE	1.7400	(159.09)	(15.91)	(175.00)
	16/06/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		136.4600	LITRE	1.7400	(237.44)	(23.74)	(261.18)
	19/06/23	Starcard	EG AMPOL 91841 BROOKVALE		141.2600	LITRE	1.7400	(245.79)	(24.58)	(270.37)
	20/06/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		68.0000	LITRE	1.7400	(118.32)	(11.83)	(130.15)
	23/06/23	Starcard	EG AMPOL 91687 NTH NARRABEEN		148.4500	LITRE	1.7400	(258.30)	(25.83)	(284.13)
Total EXPENSES								(1,954.11)	(195.42)	(2,149.53)

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

385233	12/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26009074	03/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26009119	03/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	3.5000	CUBIC MI	49.2900	172.52	17.25	189.77
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26009074	03/07/23	CITY	333 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25844942	05/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	44.3400	133.02	13.30	146.32
25844870	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BOTANY	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25844928	05/07/23	BOTANY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
25844910	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844942	05/07/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25844896	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844928	05/07/23	BOTANY	105 Paine St Maroubra CARTAGE OTHERPER KM PER CU M	3.0000	1.2000	CUBIC MI	36.0900	43.31	4.33	47.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25844885	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
26009605	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	51-57 Pitt St Sydney CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26009560	06/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25534947	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25534966	06/07/23	ARTARMON	20 POTTS ST RYDE CARTAGE OTHER PERKM PER CU M	30.0000	5.4000	CUBIC MI	65.7900	355.27	35.53	390.80
25534947	06/07/23	ARTARMON	19 WELHAM ST, BEECROFT CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	49.2900	49.29	4.93	54.22
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.2900	98.58	9.86	108.44
26009560	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26901021	07/07/23	WINDSOR	2 Stony Creek Rd Shanes Park CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	45.4400	290.82	29.08	319.90
26901010	07/07/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	Old Hawkesbury Rd Vineyard CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
26901014	07/07/23	WINDSOR	Old Hawkesbury Rd Vineyard CARTAGEOTHER PER KM PER CU M	6.5000	4.2000	CUBIC MI	39.9400	167.75	16.78	184.53
26010017	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26010072	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26009959	10/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	10/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
26010017	10/07/23	CITY	8 BOURKE ST MASCOT CARTAGE OTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26010271	11/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
26010184	11/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010226	11/07/23	CITY	72 KAMBALA RD BELLEVUE HILL CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
26010271	11/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010184	11/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26010439	12/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75

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Date : 15/07/23

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	12/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010335	12/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	12/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010374	12/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26010558	13/07/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	0.5000	CUBIC MI	37.2000	18.60	1.86	20.46
		CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	37.1900	92.98	9.30	102.28
	13/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010574	13/07/23	CITY	607, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26010632	13/07/23	CITY	121 Balmain Rd Leichhardt CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
26010574	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26010632	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010771	14/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26010715	14/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010809	14/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26010736	14/07/23	CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
Total EARNINGS								8,837.78	883.80	9,721.58

Carter No: 13819, Truck 10652,XN63FY

EARNINGS

20541061	03/07/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	37.1900	163.64	16.36	180.00
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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)
20541057	03/07/23	JINDABYNE	59 OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	47.0900	259.00	25.90	284.90
20541053	03/07/23	JINDABYNE	59 OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	47.0900	259.00	25.90	284.90
20541066	04/07/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
		JINDABYNE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
20541064	04/07/23	JINDABYNE	KOSCIUSZKO RD WILSONS VALLEY CARTAGE OTHER PER KM PER CU M	20.0000	1.6000	CUBIC MI	54.7900	87.66	8.77	96.43
		JINDABYNE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	54.7900	76.71	7.67	84.38
20541068	05/07/23	JINDABYNE	BRIERLY ST DALGETY CARTAGE OTHER PER KM PER CU M	32.0000	3.7000	CUBIC MI	67.9900	251.56	25.16	276.72
20541073	06/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20541071	06/07/23	JINDABYNE	BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	2.4000	CUBIC MI	38.2900	91.90	9.19	101.09
		JINDABYNE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.2800	22.97	2.30	25.27
20541076	06/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20541079	07/07/23	JINDABYNE	10, MONCKTON RD CRACKENBACK CARTAGEOTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	50.3900	251.95	25.20	277.15
20541081	10/07/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	54.7900	54.79	5.48	60.27
		JINDABYNE	5 EUCUMBENE RD CARTAGE OTHER PER KM PER CU M	20.0000	2.0000	CUBIC MI	54.7900	109.58	10.96	120.54
20533457	11/07/23	BERMAGUI	70, TILBA RD WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
20533462	11/07/23	BERMAGUI	70, TILBA RD WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
20533452	11/07/23	BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	2.2500	288.00	28.80	316.80
		BERMAGUI	70, TILBA RD WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
20531822	12/07/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	7.0000	CUBIC MI	64.6900	452.83	45.28	498.11
		BEGA	TRUCK TRANSFER PER KM		350.0000	KILOMET	2.2500	787.50	78.75	866.25
20531828	12/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
20531825	12/07/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	7.0000	CUBIC MI	64.6900	452.83	45.28	498.11
20541103	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541126	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20541111	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541116	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541107	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20541123	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95

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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)
20541120	13/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20531845	14/07/23	BEGA	48, THOMPSON DR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	54.7900	273.95	27.40	301.35
20531849	14/07/23	BEGA	48, THOMPSON DR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
20531840	14/07/23	BEGA	ALCOCK COLLINS RD BEMBOKA CARTAGE OTHER PER KM PER CU M	30.0000	7.0000	CUBIC MI	65.7900	460.53	46.05	506.58
Total EARNINGS								7,879.88	788.01	8,667.89

Carter No: 13819, Truck 10653,XN65FY**EARNINGS**

26538920	15/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25534724	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25534677	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
25534703	03/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
		ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	1.5000	CUBIC MI	37.7400	56.61	5.66	62.27
25534677	03/07/23	ARTARMON	88 DUNTROON AVE ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
27413726	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27413731	05/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	39.3900	165.44	16.54	181.98
27413719	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	56.9900	398.93	39.89	438.82
26842042	06/07/23	THORNLEIGH	85B Galston Rd Hornsby Heights CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
26842027	06/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		THORNLEIGH	9 Kanoona Ave St Ives CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
	06/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25535149	07/07/23	ARTARMON	35 JANET ST Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25535083	07/07/23	ARTARMON	66, MACQUARIE ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25535113	07/07/23	ARTARMON	66, MACQUARIE ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	38.8400	271.88	27.19	299.07
26842068	07/07/23	THORNLEIGH	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.9000	CUBIC MI	47.6400	328.72	32.87	361.59
25535176	07/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
27413740	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27413737	08/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
27413734	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
25535336	10/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.8000	CUBIC MI	28.2900	192.37	19.24	211.61
		ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	50.0000	6.8000	CUBIC MI	87.7900	596.97	59.70	656.67
25535280	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
25535308	10/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25535280	10/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25535461	11/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	42.1400	101.14	10.11	111.25
		ARTARMON	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	0.6000	CUBIC MI	42.1300	25.28	2.53	27.81
25535408	11/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25535438	11/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25535408	11/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
27413763	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413742	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
27413776	12/07/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
27413747	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413755	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413776	12/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		GLENORIE	4 Possum PI Glenorie CARTAGE OTHERPER KM PER CU M	8.5000	1.0000	CUBIC MI	42.1400	42.14	4.21	46.35
27413768	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413789	13/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27413785	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27413781	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
27413777	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27413801	14/07/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
27413797	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27413792	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27413801	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
26842313	14/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
26842306	14/07/23	THORNLEIGH	4 AVOCA RD TURRAMURRA CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26842313	14/07/23	THORNLEIGH	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26842329	15/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		THORNLEIGH	3 Brandywell Clos Glenorie CARTAGEOTHER PER KM PER CU M	28.5000	6.0000	CUBIC MI	64.1400	384.84	38.48	423.32
Total EARNINGS								12,897.54	1,289.73	14,187.27

Carter No: 13819, Truck 10654,XN85HU

EARNINGS

27185754	05/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26009071	03/07/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.9000	CUBIC MI	43.2400	298.36	29.84	328.20
26009100	03/07/23	CITY	163, BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	32.5200	195.12	19.51	214.63
25534802	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25534824	05/07/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58
25534802	05/07/23	ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	43.2400	298.36	29.84	328.20
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25534895	05/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25534949	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	9 Kanoona Ave St Ives CARTAGE OTHERPER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
25535014	06/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.4000	CUBIC MI	38.8400	170.90	17.09	187.99

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25534999	06/07/23	ARTARMON	OLIVER RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
25534970	06/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25534949	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26901011	07/07/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		WINDSOR	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
26901016	07/07/23	WINDSOR	184 Parkway Dr Marsden Park CARTAGEOTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	47.0900	235.45	23.55	259.00
26901011	07/07/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.9000	CUBIC MI	49.2900	340.10	34.01	374.11
26901016	07/07/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26009954	10/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009995	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26009954	10/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26010073	10/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.3000	CUBIC MI	37.1900	122.73	12.27	135.00
26009995	10/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94
25535436	11/07/23	ARTARMON	4 ALFRED ST S Milsons Point CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25535415	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
		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
26010480	12/07/23	CITY	142C Bellevue Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	10.5000	5.5000	CUBIC MI	44.3400	243.87	24.39	268.26
26010373	12/07/23	CITY	80, REGENT ST KOGARAH CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26010336	12/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.5000	CUBIC MI	36.0900	198.50	19.85	218.35
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26010429	12/07/23	CITY	65 ASTROLABE RD, DACEYVILLE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26010336	12/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26010605	13/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26010560	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23

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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)
		CITY	607, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26010655	13/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
Total EARNINGS								7,388.54	738.87	8,127.41

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

26001317	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002502	13/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26008963	01/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26009063	03/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
26009166	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26009117	03/07/23	CITY	39 UNWINS BRIDGE RD SYDENHAM CARTAGE OTHER PER KM PER CU M	2.0000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
26009226	04/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
26009271	04/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26009226	04/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26009422	05/07/23	CITY	439 WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26009458	05/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.2000	CUBIC MI	38.9800	280.66	28.07	308.73
26009395	05/07/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	34.8100	257.63	25.76	283.39
26009320	05/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
26009345	05/07/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26009458	05/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26009623	06/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	Trafalgar St Annandale CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26009535	06/07/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92

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26009492	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26009613	06/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26009492	06/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.5000	CUBIC MI	44.9300	202.19	20.22	222.41
26009562	06/07/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	31.6500	50.64	5.06	55.70
		CITY	34 Day Ave Kensington CARTAGE OTHERPER KM PER CU M	5.5000	1.4000	CUBIC MI	33.6300	47.08	4.71	51.79
26009588	06/07/23	CITY	51-57 Pitt St Sydney CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26009663	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26009864	08/07/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26009901	08/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
26009864	08/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010110	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26010013	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009940	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009980	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010083	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010110	10/07/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
		CITY	187 Enmore Rd Enmore CARTAGE OTHERPER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
26010045	10/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26010274	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26010170	11/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010253	11/07/23	CITY	1 Aubrey St Stanmore CARTAGE OTHERPER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26010214	11/07/23	CITY	184 Old South Head Rd Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	7.4000	CUBIC MI	45.5300	336.89	33.69	370.58
26010434	12/07/23	CITY	12-22 ROTHSCCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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PNR TRUCKING PTY LTD

Date : 15/07/23

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)
26010350	12/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26010320	12/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26010461	12/07/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26010511	12/07/23	CITY	21 CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	12/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26010370	12/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26010394	12/07/23	CITY	439 WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26010717	14/07/23	CITY	1A Wareemba St Wareemba CARTAGE OTHER PER KM PER CU M	11.5000	2.3000	CUBIC MI	40.7700	93.76	9.38	103.14
26010759	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26010717	14/07/23	CITY	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	37.2900	26.10	2.61	28.71
26010856	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	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
	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010818	14/07/23	CITY	5 Chester St Annandale CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26010717	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26010943	15/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	100 COMO PDE Jannali CARTAGE OTHERPER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
Total EARNINGS								10,722.14	1,072.27	11,794.41

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

26001619	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.6300	6.52	0.65	7.17
26001625	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26002141	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
26002955	17/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26008967	01/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26008983	01/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26009007	01/07/23	CITY	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26008983	01/07/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26009007	01/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	32.5200	162.60	16.26	178.86
26009040	03/07/23	CITY	22 COOK RD, CENTENNIAL PARK CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26009113	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26009177	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
26009078	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26009155	03/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
26009228	04/07/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.4000	CUBIC MI	33.4600	247.60	24.76	272.36
26009272	04/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26009228	04/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26009419	05/07/23	CITY	439 WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26009335	05/07/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26009455	05/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26009335	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26009463	05/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26009385	05/07/23	CITY	439 WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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26009463	05/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26009419	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26009494	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26009611	06/07/23	CITY	51-57 Pitt St Sydney CARTAGE OTHERPER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
26009580	06/07/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26009529	06/07/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26009857	08/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26009911	08/07/23	CITY	183 VICTORIA ST ASHFIELD CARTAGE OTHER PER KM PER CU M	7.5000	1.6000	CUBIC MI	36.0100	57.61	5.76	63.37
		CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.5300	46.94	4.69	51.63
26009884	08/07/23	CITY	83 PARK ST Campsie CARTAGE OTHER PER KM PER CU M	40.0000	5.8000	CUBIC MI	74.6800	433.14	43.31	476.45
26009911	08/07/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26010065	10/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26009992	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010032	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009965	10/07/23	CITY	47 WALKER ST TURRELLA CARTAGE OTHERPER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26010252	11/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26010278	11/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26010175	11/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010217	11/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26010298	11/07/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER 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

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26010507	12/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26010368	12/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26010409	12/07/23	CITY	138, PRESIDENT AVE M6 ONEIL ST GATEROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26010507	12/07/23	CITY	182, VICTORIA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26010457	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26010332	12/07/23	CITY	FEE TOLL EASTERN DISTRIBUTOR		7.0000	EACH	8.5000	59.50	5.95	65.45
26010457	12/07/23	CITY	182, VICTORIA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26010332	12/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26010507	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26010368	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010556	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
26010658	13/07/23	CITY	187 Enmore Rd Enmore CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26010608	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26010658	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26010556	13/07/23	CITY	HICKSON RD BARRANGAROO CARTAGE OTHER PER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26010865	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	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
	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26010798	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26010829	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26010700	14/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26010735	14/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26010981	15/07/23	CITY	147-149 Glebe Point Rd Glebe CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26010961	15/07/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26010944	15/07/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
Total EARNINGS								12,858.95	1,285.97	14,144.92

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

JNL110723	05/06/23	Starcad	EG AMPOL 91769 BURWOOD		212.5200	LITRE	1.7400	(369.78)	(36.98)	(406.76)
	09/06/23	Starcad	AMPOL WOOLWORTHS OLD GUILDFORD		225.2400	LITRE	1.7400	(391.92)	(39.19)	(431.11)
	13/06/23	Starcad	AMPOL FOODARY HOMEBUSH		87.7600	LITRE	1.7400	(152.70)	(15.27)	(167.97)
	14/06/23	Starcad	AMPOL FOODARY GREENACRE		37.7000	LITRE	1.7000	(64.09)	(6.41)	(70.50)
	16/06/23	Starcad	EG AMPOL 91769 BURWOOD		172.8800	LITRE	1.7400	(300.81)	(30.08)	(330.89)
	17/06/23	Starcad	EG AMPOL 91769 BURWOOD		94.6100	LITRE	1.7400	(164.62)	(16.46)	(181.08)
	20/06/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		160.5400	LITRE	1.7400	(279.34)	(27.93)	(307.27)
	24/06/23	Starcad	AMPOL FOODARY HOMEBUSH		192.4600	LITRE	1.7400	(334.88)	(33.49)	(368.37)
	26/06/23	Starcad	AMPOL FOODARY HOMEBUSH		100.6400	LITRE	1.7400	(175.11)	(17.51)	(192.62)
	30/06/23	Starcad	EG AMPOL 91769 BURWOOD		165.3100	LITRE	1.7400	(287.64)	(28.76)	(316.40)
Total EXPENSES								(2,520.89)	(252.08)	(2,772.97)

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

26001276	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
26001445	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001939	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26008959	01/07/23	CITY	183 VICTORIA ST ASHFIELD CARTAGE OTHER PER KM PER CU M	7.5000	4.2000	CUBIC MI	36.0000	151.22	15.12	166.34
26008984	01/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
26009059	03/07/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26009088	03/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26009088	03/07/23	CITY	PER CU M							
26009122	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	12 OLPHERT AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
26009059	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26009163	03/07/23	CITY	77 Drumalbyn Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	12.0000	3.5000	CUBIC MI	41.3600	144.76	14.48	159.24
26009263	04/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26009246	04/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26009220	04/07/23	CITY	31, WHEAT RD SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	04/07/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96
26009409	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26009444	05/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009409	05/07/23	CITY	439 WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26009383	05/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26009343	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26009317	05/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
26009520	06/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009598	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26009520	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26009558	06/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26009489	06/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26009826	07/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26009806	07/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26009772	07/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26009740	07/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26009651	07/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26009682	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	399 Bronte Rd Bronte CARTAGE OTHERPER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
26009720	07/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26009826	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26009886	08/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26009905	08/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKMPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26009865	08/07/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26009886	08/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26010041	10/07/23	CITY	SCIENCE RD, CAMPERDOWN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26010106	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010077	10/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26010010	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009976	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26009935	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010276	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26010185	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	1.5000	CUBIC MI	36.6000	54.90	5.49	60.39
	11/07/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.0000	51.00	5.10	56.10

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26010232	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26010166	11/07/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	0.5000	CUBIC MI	31.8400	15.92	1.59	17.51
		CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	30.2400	75.60	7.56	83.16
26010353	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	38 HENRY ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
26010464	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.0000	4.2000	CUBIC MI	37.7900	158.72	15.87	174.59
26010517	12/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	21 CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
26010316	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	21 CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
26010390	12/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26010424	12/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26010631	13/07/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
26010538	13/07/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
26010578	13/07/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
26010600	13/07/23	CITY	121 Balmain Rd Leichhardt CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26010538	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26010631	13/07/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
26010665	13/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26010785	14/07/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	1.6000	CUBIC MI	41.3600	66.18	6.62	72.80
		CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	37.7600	52.86	5.29	58.15
26010822	14/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26010693	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

Document No : 226910-1216

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26010754	14/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010722	14/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010972	15/07/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010955	15/07/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26010931	15/07/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26010983	15/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
Total EARNINGS								13,743.31	1,374.48	15,117.79

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

JNL110723	01/06/23	Starcad	AMPOL FOODARY HOMEBUSH		135.6500	LITRE	1.7400	(236.03)	(23.60)	(259.63)
	03/06/23	Starcad	AMPOL FOODARY GREENACRE		148.0100	LITRE	1.7400	(257.54)	(25.75)	(283.29)
		Starcad	AMPOL FOODARY GREENACRE		8.4700	LITRE	1.7000	(14.40)	(1.44)	(15.84)
	08/06/23	Starcad	AMPOL FOODARY HOMEBUSH		159.3300	LITRE	1.7400	(277.23)	(27.72)	(304.95)
	09/06/23	Starcad	AMPOL FOODARY HOMEBUSH		145.7100	LITRE	1.7400	(253.54)	(25.35)	(278.89)
	13/06/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		181.6800	LITRE	1.7400	(316.12)	(31.61)	(347.73)
	14/06/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		102.9300	LITRE	1.7400	(179.10)	(17.91)	(197.01)
	16/06/23	Starcad	AMPOL FOODARY GREENACRE		145.7700	LITRE	1.7400	(253.64)	(25.36)	(279.00)
		Starcad	AMPOL FOODARY GREENACRE		19.1100	LITRE	1.7000	(32.49)	(3.25)	(35.74)
	17/06/23	Starcad	AMPOL FOODARY HOMEBUSH		115.5100	LITRE	1.7400	(200.99)	(20.10)	(221.09)
	21/06/23	Starcad	AMPOL FOODARY HOMEBUSH		151.4900	LITRE	1.7400	(263.59)	(26.36)	(289.95)
	23/06/23	Starcad	AMPOL FOODARY GREENACRE		165.3400	LITRE	1.7400	(287.69)	(28.77)	(316.46)
		Starcad	AMPOL FOODARY GREENACRE		12.1400	LITRE	1.7000	(20.64)	(2.06)	(22.70)
	27/06/23	Starcad	AMPOL FOODARY HOMEBUSH		153.9300	LITRE	1.7400	(267.84)	(26.78)	(294.62)
	30/06/23	Starcad	AMPOL FOODARY HOMEBUSH		167.7100	LITRE	1.7400	(291.82)	(29.18)	(321.00)
Total EXPENSES								(3,152.66)	(315.24)	(3,467.90)

Carter No: 12991, Truck 10703,XW86BP

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
25528915	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25529404	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534555	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25534603	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534573	01/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25534555	01/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534603	01/07/23	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
25534630	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25534588	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534754	03/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
25534696	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534673	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534716	03/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25534754	03/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
25534730	03/07/23	ARTARMON	Hunter Ave St Ives CARTAGE OTHER PER KM PER CU M	12.5000	4.7000	CUBIC MI	41.9600	197.19	19.72	216.91
25534650	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534730	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534760	04/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534776	04/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25534760	04/07/23	ARTARMON	42 Northcote Ave Killara CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
25534776	04/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25534760	04/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1216

PNR TRUCKING PTY LTD

Date : 15/07/23

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)
25534869	05/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25534889	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25534804	05/07/23	ARTARMON	CASTLEREAGH STREET SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25534780	05/07/23	ARTARMON	21 Market St Naremburn CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534849	05/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25534826	05/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25534920	05/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25534889	05/07/23	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
25534987	06/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25534950	06/07/23	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
25534923	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	20 POTTS ST RYDE CARTAGE OTHER PERKM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
25534950	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25534987	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25535006	06/07/23	ARTARMON	70 Northwood Rd Northwood CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535021	06/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
25535184	07/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25535055	07/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535184	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25535032	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.5300	87.18	8.72	95.90
	07/07/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	36.0000	14.40	1.44	15.84

Document No : 226910-1216

Date : 15/07/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
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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)
25535096	07/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25535055	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25535157	07/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535129	07/07/23	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
25535206	08/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535240	08/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.0000	51.00	5.10	56.10
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.5000	CUBIC MI	36.6000	54.90	5.49	60.39
25535206	08/07/23	ARTARMON	325 MCCARRS CREEK RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	20.5000	7.2000	CUBIC MI	51.4800	370.62	37.06	407.68
25535227	08/07/23	ARTARMON	1 BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25535206	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535373	10/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25535305	10/07/23	ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25535353	10/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25535333	10/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25535274	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25535402	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	11/07/23	ARTARMON	12, COURTLEY RD BEACON HILL CARTAGEOTHER PER KM PER CU M	14.5000	7.9000	CUBIC MI	44.3400	350.25	35.03	385.28
25535456	11/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25535490	11/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.7100	55.28	5.53	60.81
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	1.2000	CUBIC MI	32.4300	38.92	3.89	42.81
25535435	11/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25535584	12/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
25535603	12/07/23	ARTARMON	15 Mayfield Ave Woolwich CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25535652	12/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47

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25535636	12/07/23	ARTARMON	25 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25535652	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535563	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25535517	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535544	12/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.2000	CUBIC MI	31.8400	165.57	16.56	182.13
25535691	13/07/23	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
25535710	13/07/23	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
25535672	13/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535729	13/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25535770	13/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535729	13/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535750	13/07/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
25535672	13/07/23	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
25535885	14/07/23	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
25535928	14/07/23	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
25535862	14/07/23	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
25535816	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25535790	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25535838	14/07/23	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
25535790	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535904	14/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25536008	15/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1216

PNR TRUCKING PTY LTD

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PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535973	15/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25535989	15/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535953	15/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								17,859.84	1,785.97	19,645.81

Carter No: 12991, Truck 10703,XW86BP

EXPENSES

JNL110723	01/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		127.4900	LITRE	1.7400	(221.83)	(22.18)	(244.01)
	02/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		158.9500	LITRE	1.7400	(276.57)	(27.66)	(304.23)
	05/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		119.8200	LITRE	1.7400	(208.49)	(20.85)	(229.34)
	06/06/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		172.8300	LITRE	1.7400	(300.72)	(30.07)	(330.79)
	08/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		186.3100	LITRE	1.7400	(324.18)	(32.42)	(356.60)
	09/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		84.1000	LITRE	1.7400	(146.33)	(14.63)	(160.96)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	10/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		71.6400	LITRE	1.7400	(124.65)	(12.47)	(137.12)
	13/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		152.3800	LITRE	1.7400	(265.14)	(26.51)	(291.65)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	16/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		179.6100	LITRE	1.7400	(312.52)	(31.25)	(343.77)
	19/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		98.5500	LITRE	1.7400	(171.48)	(17.15)	(188.63)
	20/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		113.2100	LITRE	1.7400	(196.99)	(19.70)	(216.69)
	21/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		101.3400	LITRE	1.7400	(176.33)	(17.63)	(193.96)
	22/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		122.6400	LITRE	1.7400	(213.39)	(21.34)	(234.73)
	23/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		124.7100	LITRE	1.7400	(217.00)	(21.70)	(238.70)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		171.2000	LITRE	1.7400	(297.89)	(29.79)	(327.68)
	26/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		121.3000	LITRE	1.7400	(211.06)	(21.11)	(232.17)
	27/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		110.0300	LITRE	1.7400	(191.45)	(19.15)	(210.60)
	29/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		262.6300	LITRE	1.7400	(456.98)	(45.70)	(502.68)

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EXPENSES								(4,426.00)	(442.61)	(4,868.61)
Carter No: 13819, Truck 10707,XW87BP										
<u>EARNINGS</u>										
26001379	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26003744	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26008970	01/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	4.6000	CUBIC MI	41.5900	191.31	19.13	210.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26008939	01/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26009165	03/07/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	41.5900	303.61	30.36	333.97
26009101	03/07/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	43.2400	324.30	32.43	356.73
26009068	03/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26009042	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26009141	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26009203	04/07/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	49.8400	124.60	12.46	137.06
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	0.5000	CUBIC MI	49.8400	24.92	2.49	27.41
26009254	04/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26009232	04/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	25.0000	162.50	16.25	178.75
26009331	05/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	0.5000	CUBIC MI	49.8400	24.92	2.49	27.41
		CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	49.8400	124.60	12.46	137.06
26009401	05/07/23	CITY	Cope St Waterloo CARTAGE OTHER PERKM PER CU M	4.0000	6.2000	CUBIC MI	37.1900	230.58	23.06	253.64
26009438	05/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	3.2000	CUBIC MI	49.8400	159.49	15.95	175.44
26009304	05/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	39.3900	287.55	28.76	316.31

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26009370	05/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26009401	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26009304	05/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26009291	05/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26009528	06/07/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
26009497	06/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26009561	06/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26009497	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26009616	06/07/23	CITY	35 Tripod St Concord CARTAGE OTHERPER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
26009561	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26009603	06/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26009616	06/07/23	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
26009676	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26009716	07/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26009658	07/07/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
26009890	08/07/23	CITY	16 Plimsoll St Sans Souci CARTAGE OTHER PER KM PER CU M	13.5000	2.6000	CUBIC MI	47.6400	123.86	12.39	136.25
		CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	47.6500	19.06	1.91	20.97
26009861	08/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26010288	11/07/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26010261	11/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
26010177	11/07/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
26010261	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
26010206	11/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
147604	12/07/23	ENFIELD	1 WATER ST, STRATHFIELD SOUTH CARTAGE OTHER PER KM PER CU M	4.0000	7.5000	CUBIC MI	37.1900	278.93	27.89	306.82
147632	12/07/23	ENFIELD	14, HILL RD WENTWORTH POINT CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
26010325	12/07/23	CITY	1 WATER ST, STRATHFIELD SOUTH CARTAGE OTHER PER KM PER CU M	12.5000	7.5000	CUBIC MI	46.5400	349.05	34.91	383.96
147656	12/07/23	ENFIELD	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
147619	12/07/23	ENFIELD	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	40.4900	303.68	30.37	334.05
26010540	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
26010614	13/07/23	CITY	149 Military Rd Dover Heights CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26010587	13/07/23	CITY	149 Military Rd Dover Heights CARTAGE OTHER PER KM PER CU M	14.0000	7.5000	CUBIC MI	48.1900	361.43	36.14	397.57
26010699	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	39.3900	248.16	24.82	272.98
26010753	14/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26010726	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	39.3900	291.49	29.15	320.64
26010850	14/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
26010875	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	14/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	7.4000	CUBIC MI	36.6400	271.14	27.11	298.25
26010782	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26010813	14/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26010964	15/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78

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PNR TRUCKING PTY LTD

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26010945	15/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
Total EARNINGS								14,067.64	1,406.78	15,474.42
Carter No: 12991, Truck 10708,XW52AE										
EARNINGS										
27887380	01/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887511	04/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27887497	04/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887528	04/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27887653	08/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887711	09/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887757	09/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889721	01/07/23	BRINGELLY	140 Eltons Rd Silverdale CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	57.4300	344.55	34.46	379.01
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27889711	01/07/23	BRINGELLY	140 Eltons Rd Silverdale CARTAGE OTHER PER KM PER CU M	25.5000	6.3000	CUBIC MI	57.4300	361.78	36.18	397.96
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889745	03/07/23	BRINGELLY	1345 SILVERDALE RD Silverdale CARTAGE OTHER PER KM PER CU M	23.5000	5.0000	CUBIC MI	55.0500	275.23	27.52	302.75
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889730	03/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27889722	03/07/23	BRINGELLY	100 SILVERDALE RD SILVERDALE CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
27889761	03/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889773	04/07/23	BRINGELLY	31 Lake Victoria Way Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	5.2000	CUBIC MI	52.6700	273.86	27.39	301.25
27889764	04/07/23	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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889817	05/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27889794	05/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27889804	05/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	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

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27889782	05/07/23	BRINGELLY	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
27889867	06/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	46.2200	64.71	6.47	71.18
		BRINGELLY	300 CAWDOR RD CAWDOR CARTAGE OTHERPER KM PER CU M	21.0000	1.6000	CUBIC MI	52.0700	83.31	8.33	91.64
27889833	06/07/23	BRINGELLY	Silverdale Rd Silverdale CARTAGE OTHER PER KM PER CU M	30.5000	5.0000	CUBIC MI	63.3800	316.88	31.69	348.57
27889858	06/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889867	06/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889823	06/07/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889845	06/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889911	07/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889875	07/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		BRINGELLY	Cowpasture Rd Len Waters Estate CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
27889896	07/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27889926	08/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889937	08/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889944	08/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889955	10/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER 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		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27890005	11/07/23	BRINGELLY	TBA BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
27890032	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890018	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889987	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27890018	11/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27890005	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889987	11/07/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	41.5000	6.4000	CUBIC MI	76.4700	489.38	48.94	538.32

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27890032	11/07/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
27889994	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	Aldington Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	19.5000	5.3000	CUBIC MI	50.2800	266.51	26.65	293.16
27890068	12/07/23	BRINGELLY	ELIZABETH DR Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890043	12/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890056	12/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890087	12/07/23	BRINGELLY	ELIZABETH DR Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	12/07/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
27890081	12/07/23	BRINGELLY	ELIZABETH DR Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890033	12/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	WEIR RD, WARRAGAMBA CARTAGE OTHERPER KM PER CU M	21.5000	6.4000	CUBIC MI	52.6700	337.06	33.71	370.77
27890143	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27890089	13/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27890099	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27890127	13/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890159	13/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	6.4000	CUBIC MI	46.7200	298.98	29.90	328.88
27890108	13/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.3500	94.51	9.45	103.96
		BRINGELLY	24 WISTERIA RISE, COBBITTY CARTAGEOTHER PER KM PER CU M	10.5000	0.4000	CUBIC MI	39.5800	15.83	1.58	17.41
27890200	14/07/23	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
27890210	14/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
27890176	14/07/23	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
27890189	14/07/23	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
27890231	14/07/23	BRINGELLY	186 Ingleburn Rd Leppington CARTAGEOTHER PER KM PER CU M	9.5000	1.4000	CUBIC MI	38.3900	53.74	5.37	59.11

Document No : 226910-1216

Date : 15/07/23

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)
		BRINGELLY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	35.4100	56.66	5.67	62.33
	14/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
27890220	14/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	30.5000	6.0000	CUBIC MI	63.3800	380.25	38.03	418.28
27890171	14/07/23	BRINGELLY	Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	24.0000	6.4000	CUBIC MI	55.6400	356.10	35.61	391.71
27890176	14/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26539734	15/07/23	NARELLAN	Rosemount Dr Catherine Field CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26539749	15/07/23	NARELLAN	29 MULHOLLAND AVE CAMPBELLTOWN CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
	15/07/23	NARELLAN	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26539742	15/07/23	NARELLAN	83 Banfield Dr Oran Park CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
Total EARNINGS								14,536.09	1,453.74	15,989.83

Carter No: 12991, Truck 10709,XW53AE

EARNINGS

27887425	02/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887465	03/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887728	09/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889718	01/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27889712	01/07/23	BRINGELLY	30 Softwood St Spring Farm CARTAGEOTHER PER KM PER CU M	18.5000	6.0000	CUBIC MI	49.1000	294.57	29.46	324.03
27889723	03/07/23	BRINGELLY	Cowpasture Rd Hinchinbrook CARTAGEOTHER PER KM PER CU M	23.5000	6.0000	CUBIC MI	55.0500	330.27	33.03	363.30
27889762	03/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889733	03/07/23	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	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
27889749	03/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	31 Lake Victoria Way Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
27889741	03/07/23	BRINGELLY	PARK RD WALLACIA CARTAGE OTHER PERKM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12

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27889723	03/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27889766	04/07/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
27889802	05/07/23	BRINGELLY	195 GURNER AVE, AUSTRAL CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27889819	05/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889774	05/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER 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		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27889787	05/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER 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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889819	05/07/23	BRINGELLY	44 Warby St Campbelltown CARTAGE OTHER PER KM PER CU M	23.5000	3.0000	CUBIC MI	55.0500	165.14	16.51	181.65
27889834	06/07/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
27889859	06/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
27889847	06/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27889824	06/07/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.0000	5.9000	CUBIC MI	40.1700	237.00	23.70	260.70
27889834	06/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27889904	07/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889876	07/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
		BRINGELLY	TRUCK TRANSFER PER KM		1.0000	KILOMET	1.5400	1.54	0.15	1.69
27889893	07/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889914	07/07/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.9000	CUBIC MI	47.3100	279.13	27.91	307.04
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889876	07/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
27889948	08/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27889925	08/07/23	BRINGELLY	CLEARVIEW TER MULGOA CARTAGE OTHERPER KM PER CU M	20.5000	3.8000	CUBIC MI	51.4800	195.61	19.56	215.17
27889936	08/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.9000	CUBIC MI	47.3100	279.13	27.91	307.04
27889984	10/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27889977	10/07/23	BRINGELLY	Badgerys Creek Rd&Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	5.9000	CUBIC MI	38.9800	229.98	23.00	252.98
27889963	10/07/23	BRINGELLY	5 CAERNARVON CLOS KIRKHAM CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27889971	10/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889954	10/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27889984	10/07/23	BRINGELLY	205 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
27889996	11/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.9000	CUBIC MI	47.3100	279.13	27.91	307.04
27890022	11/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	5.9000	CUBIC MI	48.5000	286.15	28.62	314.77
27890006	11/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889988	11/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27890045	12/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	WEIR RD, WARRAGAMBA CARTAGE OTHERPER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27890075	12/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27890085	12/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27890034	12/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27890061	12/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890085	12/07/23	BRINGELLY	ELIZABETH DR Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	5.9000	CUBIC MI	38.9800	229.98	23.00	252.98
27890034	12/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27890101	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27890149	13/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27890130	13/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890090	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27890166	13/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
27890113	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890206	14/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27890168	14/07/23	BRINGELLY	22 Torumba Cct Silverdale CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27890174	14/07/23	BRINGELLY	22 Torumba Cct Silverdale CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27890183	14/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.8000	CUBIC MI	38.3800	222.63	22.26	244.89
27890195	14/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.8000	CUBIC MI	38.3800	222.63	22.26	244.89
27890216	14/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890229	14/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
27890216	14/07/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27890206	14/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27890229	14/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26539750	15/07/23	NARELLAN	268 Deepfields Rd Catherine Field CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	38.9800	175.41	17.54	192.95
26539735	15/07/23	NARELLAN	83 Banfield Dr Oran Park CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26539743	15/07/23	NARELLAN	83 Banfield Dr Oran Park CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
Total EARNINGS								14,319.12	1,432.00	15,751.12

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

25842669	10/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25842697	10/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		47.0000	MINUTE	1.9500	91.65	9.17	100.82
Total EARNINGS								228.15	22.82	250.97

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

25646566	02/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
25646557	02/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27185703	03/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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25529768	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25529725	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
Total EARNINGS								292.50	29.27	321.77
Carter No: 13819, Truck 10723,XN35TI										
EARNINGS										
25646684	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646699	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25646716	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25842688	10/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25842698	10/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26002232	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26002184	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25530157	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646859	15/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25843008	18/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26009145	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009070	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009094	03/07/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26009070	03/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25844869	05/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25844890	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25844933	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25844904	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844917	05/07/23	BOTANY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25844869	05/07/23	BOTANY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	8.5000	7.2000	CUBIC MI	42.1400	303.41	30.34	333.75
25851568	06/07/23	CARINGBAH	68 WILLS RD, WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
25851579	06/07/23	CARINGBAH	VARIOUS SYDNEY AREAS CARTAGE OTHERPER KM PER CU M	24.0000	3.0000	CUBIC MI	59.1900	177.57	17.76	195.33

Document No : 226910-1216

PNR TRUCKING PTY LTD

Date : 15/07/23

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)
25851556	06/07/23	CARINGBAH	253 FOREST RD KIRRAWEE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25851533	06/07/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	253 FOREST RD KIRRAWEE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25851544	06/07/23	CARINGBAH	53 COMO RD OYSTER BAY CARTAGE OTHERPER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
25535057	07/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.5000	CUBIC MI	37.1900	130.17	13.02	143.19
25535187	07/07/23	ARTARMON	Edward St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	3.3000	CUBIC MI	37.7400	124.54	12.45	136.99
25535156	07/07/23	ARTARMON	35 JANET ST Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	5.4000	CUBIC MI	43.2400	233.50	23.35	256.85
25535114	07/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	5.7000	CUBIC MI	37.1900	211.98	21.20	233.18
25535088	07/07/23	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
25535306	10/07/23	ARTARMON	8 The Outpost Northbridge CARTAGE OTHER PER KM PER CU M	27.5000	3.4000	CUBIC MI	63.0400	214.34	21.43	235.77
25535276	10/07/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
26010061	10/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25535276	10/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26010061	10/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26010220	11/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	41.0400	229.82	22.98	252.80
26010268	11/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26010182	11/07/23	CITY	47 Cometrowe St Drummoyne CARTAGE OTHER PER KM PER CU M	11.5000	2.4000	CUBIC MI	45.4400	109.06	10.91	119.97
		CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	45.4300	27.26	2.73	29.99
	11/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25535566	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25535616	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25535527	12/07/23	ARTARMON	37 Lumsdaine Ave East Ryde CARTAGEOTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	41.5900	266.18	26.62	292.80
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25535588	12/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	5.6000	CUBIC MI	38.8400	217.50	21.75	239.25
25535616	12/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.5000	CUBIC MI	36.0900	198.50	19.85	218.35

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
25845260	13/07/23	BOTANY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.6400	87.94	8.79	96.73
		BOTANY	Chester Ave Maroubra CARTAGE OTHERPER KM PER CU M	3.5000	0.6000	CUBIC MI	36.6300	21.98	2.20	24.18
26010650	13/07/23	CITY	149 Military Rd Dover Heights CARTAGE OTHER PER KM PER CU M	14.0000	5.5000	CUBIC MI	48.1900	265.05	26.51	291.56
25845246	13/07/23	BOTANY	412 AVOCA ST KINGSFORD CARTAGE OTHER PER KM PER CU M	4.5000	7.1000	CUBIC MI	37.7400	267.95	26.80	294.75
		BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
26010613	13/07/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
27413796	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
26723548	15/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	38.8400	213.62	21.36	234.98
26723540	15/07/23	SMITHFIELD	14 Robertson Rd Chester Hill CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	44.3400	177.36	17.74	195.10
Total EARNINGS								8,660.17	866.07	9,526.24

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

25529424	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534611	01/07/23	ARTARMON	447 PACIFIC HWY CROWS NEST CARTAGEOTHER PER KM PER CU M	20.5000	7.0000	CUBIC MI	51.4800	360.33	36.03	396.36
25534594	01/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25534559	01/07/23	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25534633	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534579	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534735	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534704	03/07/23	ARTARMON	7A BORONIA AVE BEECROFT CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25534746	03/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	33.6300	141.23	14.12	155.35
25534674	03/07/23	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

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25534656	03/07/23	ARTARMON	30 BOWDEN ST, RYDE CARTAGE OTHER PER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25534765	04/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	8 The Outpost Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
25534797	05/07/23	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
25534813	05/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26009439	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26009398	05/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25534797	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26009439	05/07/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67
25534916	05/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25534926	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.6300	268.95	26.90	295.85
		ARTARMON	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25535012	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	70 Northwood Rd Northwood CARTAGE OTHER PER KM PER CU M	4.0000	6.1000	CUBIC MI	31.8400	194.22	19.42	213.64
25535028	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534981	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25534998	06/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26009696	07/07/23	CITY	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25535058	07/07/23	ARTARMON	1 ULLATHORNE ST, DRUMMOYNE CARTAGEOTHER PER KM PER CU M	9.5000	8.2000	CUBIC MI	38.3900	314.76	31.48	346.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535036	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535130	07/07/23	ARTARMON	6 Cawarra Rd Middle Cove CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25535154	07/07/23	ARTARMON	35 JANET ST Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01

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25535193	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535179	07/07/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25535036	07/07/23	ARTARMON	4A HERBERT ST ST LEONARDS CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25535193	07/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25535210	08/07/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
25535228	08/07/23	ARTARMON	1 BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25535369	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535279	10/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535338	10/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
25535311	10/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	3.8000	CUBIC MI	32.4300	123.25	12.33	135.58
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535351	10/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535381	10/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25535369	10/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	31.8400	213.33	21.33	234.66
25535258	10/07/23	ARTARMON	72 Lady Davidson Cct Forestville CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
25535381	10/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25648368	11/07/23	BROOKVALE	12, COURTLEY RD BEACON HILL CARTAGEOTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
25535450	11/07/23	ARTARMON	4 ALFRED ST S Milsons Point CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25535482	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25648368	11/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25535387	11/07/23	ARTARMON	37 Wareham Cres Frenchs Forest CARTAGE OTHER PER KM PER CU M	12.5000	8.1000	CUBIC MI	41.9600	339.84	33.98	373.82
25535450	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51

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25535387	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535624	12/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	4.9000	CUBIC MI	31.8400	156.02	15.60	171.62
25535647	12/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535529	12/07/23	ARTARMON	40 Bridge St Lane Cove CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
25535599	12/07/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25535502	12/07/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25535577	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25535711	13/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25535675	13/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25535754	13/07/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535696	13/07/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25535656	13/07/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25535768	13/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535675	13/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535821	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535848	14/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535872	14/07/23	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
25535924	14/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535821	14/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535773	14/07/23	ARTARMON	5 WARD ST CONCORD CARTAGE OTHER PERKM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25535893	14/07/23	ARTARMON	12 Teemer St Tennyson Point CARTAGEOTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
25535801	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25535893	14/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
25535957	15/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535977	15/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
Total EARNINGS								16,141.35	1,614.21	17,755.56

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

JNL110723	05/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		189.9400	LITRE	1.7400	(330.50)	(33.05)	(363.55)
	06/06/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		181.4600	LITRE	1.7400	(315.74)	(31.57)	(347.31)
	08/06/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		159.6000	LITRE	1.7400	(277.70)	(27.77)	(305.47)
	09/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		119.5000	LITRE	1.7400	(207.93)	(20.79)	(228.72)
	13/06/23	Starcad	AMPOL FOODARY GRANVILLE		189.2400	LITRE	1.7400	(329.28)	(32.93)	(362.21)
	14/06/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		105.4900	LITRE	1.7400	(183.55)	(18.36)	(201.91)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		51.9400	LITRE	1.7000	(88.30)	(8.83)	(97.13)
	16/06/23	Starcad	EG AMPOL 91541 BLACKTOWN		210.3500	LITRE	1.7400	(366.01)	(36.60)	(402.61)
	19/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		160.1200	LITRE	1.7400	(278.61)	(27.86)	(306.47)
	20/06/23	Starcad	EG AMPOL 91541 BLACKTOWN		121.5500	LITRE	1.7400	(211.50)	(21.15)	(232.65)
	21/06/23	Starcad	EG AMPOL 91541 BLACKTOWN		115.6800	LITRE	1.7400	(201.28)	(20.13)	(221.41)
	23/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		112.2700	LITRE	1.7400	(195.35)	(19.54)	(214.89)
	26/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		164.5200	LITRE	1.7400	(286.26)	(28.63)	(314.89)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		87.6200	LITRE	1.7400	(152.46)	(15.25)	(167.71)
	26/06/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		45.4900	LITRE	1.7000	(77.33)	(7.73)	(85.06)
	29/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		167.5900	LITRE	1.7400	(291.61)	(29.16)	(320.77)
Total EXPENSES								(3,793.41)	(379.35)	(4,172.76)

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

25528767	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25528734	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25529062	04/05/23	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)
25529915	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530834	23/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534584	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534599	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25534568	01/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
25534634	01/07/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25534620	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534687	03/07/23	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
25534710	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534661	03/07/23	ARTARMON	30 BOWDEN ST, RYDE CARTAGE OTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534777	04/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25534771	04/07/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	04/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534790	05/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.8000	CUBIC MI	31.8400	120.99	12.10	133.09
26009368	05/07/23	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	5.6000	CUBIC MI	43.7400	244.94	24.49	269.43
26009423	05/07/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25534954	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535024	06/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534975	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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25534954	06/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25534993	06/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.4000	CUBIC MI	33.6300	147.95	14.80	162.75
25534975	06/07/23	ARTARMON	76 Middle Harbour Rd Lindfield CARTAGE OTHER PER KM PER CU M	6.5000	4.5000	CUBIC MI	34.8200	156.67	15.67	172.34
25535007	06/07/23	ARTARMON	2 Crown St Henley CARTAGE OTHER PERKM PER CU M	8.0000	4.4000	CUBIC MI	36.6000	161.04	16.10	177.14
26009783	07/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25535081	07/07/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
25535043	07/07/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.5000	CUBIC MI	31.2500	234.34	23.43	257.77
25535144	07/07/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25535106	07/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.5000	CUBIC MI	31.8400	238.80	23.88	262.68
25535218	08/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535252	08/07/23	ARTARMON	64 Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
25535244	08/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25535252	08/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535218	08/07/23	ARTARMON	64 KOOLA AVE EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535376	10/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	37.2200	37.22	3.72	40.94
25535295	10/07/23	ARTARMON	443A Concord Rd Rhodes CARTAGE OTHER PER KM PER CU M	13.0000	7.4000	CUBIC MI	42.5500	314.87	31.49	346.36
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25535355	10/07/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25535265	10/07/23	ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535445	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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

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25535470	11/07/23	ARTARMON	4 ALFRED ST S Milsons Point CARTAGEOTHER PER KM PER CU M	5.5000	2.2000	CUBIC MI	33.6300	73.98	7.40	81.38
25535393	11/07/23	ARTARMON	6 Koorunga Rd Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
25535470	11/07/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	31.6500	25.32	2.53	27.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535429	11/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25535393	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25535535	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535643	12/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	64.4800	257.92	25.79	283.71
25535600	12/07/23	ARTARMON	2 Pearson St Gladesville CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
25535509	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535643	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25535561	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	15 Mayfield Ave Woolwich CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
25535600	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535509	12/07/23	ARTARMON	37 Lumsdaine Ave East Ryde CARTAGEOTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25535758	13/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26010580	13/07/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.5000	CUBIC MI	41.3600	310.20	31.02	341.22
25535739	13/07/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25535662	13/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535771	13/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	13/07/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25535703	13/07/23	ARTARMON	121 Balmain Rd Leichhardt CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25535781	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535805	14/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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25535781	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25535837	14/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535781	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535935	14/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535856	14/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25535876	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535805	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535919	14/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535966	15/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535945	15/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	15/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
Total EARNINGS								14,996.80	1,499.72	16,496.52

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

JNL110723	02/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		143.7700	LITRE	1.7400	(250.16)	(25.02)	(275.18)
	05/06/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		145.0200	LITRE	1.7400	(252.33)	(25.23)	(277.56)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		50.0000	LITRE	1.7000	(85.00)	(8.50)	(93.50)
	07/06/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		189.2100	LITRE	1.7400	(329.23)	(32.92)	(362.15)
	08/06/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		174.4500	LITRE	1.7400	(303.54)	(30.35)	(333.89)
	09/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		106.8200	LITRE	1.7400	(185.87)	(18.59)	(204.46)
	13/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		125.7500	LITRE	1.7400	(218.81)	(21.88)	(240.69)
	14/06/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		182.3400	LITRE	1.7400	(317.27)	(31.73)	(349.00)
	16/06/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		126.9600	LITRE	1.7400	(220.91)	(22.09)	(243.00)

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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)
	19/06/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		96.8800	LITRE	1.7400	(168.57)	(16.86)	(185.43)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		181.2900	LITRE	1.7400	(315.44)	(31.54)	(346.98)
	19/06/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		47.3800	LITRE	1.7000	(80.55)	(8.06)	(88.61)
	21/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		141.0100	LITRE	1.7400	(245.36)	(24.54)	(269.90)
	23/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		204.1200	LITRE	1.7400	(355.17)	(35.52)	(390.69)
	26/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		362.0800	LITRE	1.7400	(630.02)	(63.00)	(693.02)
	27/06/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		101.9000	LITRE	1.7400	(177.31)	(17.73)	(195.04)
	29/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		153.4800	LITRE	1.7400	(267.06)	(26.71)	(293.77)
	30/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		106.0600	LITRE	1.7400	(184.54)	(18.45)	(202.99)
Total EXPENSES								(4,587.14)	(458.72)	(5,045.86)

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

25534622	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25534569	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534604	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534587	01/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25534622	01/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25534688	03/07/23	ARTARMON	88 DUNTROON AVE ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	7.0000	8.1000	CUBIC MI	35.4100	286.82	28.68	315.50
25534734	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534688	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534662	03/07/23	ARTARMON	88 DUNTROON AVE ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534749	03/07/23	ARTARMON	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	35.3400	212.04	21.20	233.24
25534734	03/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40

Document No : 226910-1216

Date : 15/07/23

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)
25534718	03/07/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25534749	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534903	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534885	05/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534919	05/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	64.4800	257.92	25.79	283.71
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	05/07/23	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
25534866	05/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25534836	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		12.0000	MINUTE	1.6300	19.56	1.96	21.52
		ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25534817	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25534792	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25534963	06/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.3000	CUBIC MI	33.6300	144.59	14.46	159.05
25534979	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25534931	06/07/23	ARTARMON	9 Kanoona Ave St Ives CARTAGE OTHERPER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25535005	06/07/23	ARTARMON	2 Crown St Henley CARTAGE OTHER PERKM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25534931	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534979	06/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25535170	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25535045	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25535143	07/07/23	ARTARMON	35 JANET ST Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25535118	07/07/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25535197	07/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535090	07/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
25535045	07/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535267	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	10/07/23	ARTARMON	25 NUMA RD NORTH RYDE CARTAGE OTHERPER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25535347	10/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25535304	10/07/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25535372	10/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25535347	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25535327	10/07/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	38.3900	264.86	26.49	291.35
25535434	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25535458	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.5300	33.53	3.35	36.88
	11/07/23	ARTARMON	100 Eton Rd Lindfield CARTAGE OTHERPER KM PER CU M	7.5000	2.0000	CUBIC MI	36.0100	72.01	7.20	79.21
25535486	11/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25535395	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	11/07/23	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
25535486	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25535413	11/07/23	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
25535586	12/07/23	ARTARMON	Copeland Rd Beecroft CARTAGE OTHERPER KM PER CU M	17.0000	5.2000	CUBIC MI	47.3100	246.01	24.60	270.61
25535547	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	37 Lumsdaine Ave East Ryde CARTAGEOTHER PER KM PER CU M	8.0000	6.1000	CUBIC MI	36.6000	223.26	22.33	245.59

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25535606	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25535640	12/07/23	ARTARMON	ALFRED ST LB25-01 RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535511	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	40 Bridge St Lane Cove CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25535640	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535606	12/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535664	13/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	13/07/23	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
25535760	13/07/23	ARTARMON	5 Macartney Ave Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	5.2000	CUBIC MI	33.0300	171.76	17.18	188.94
25535741	13/07/23	ARTARMON	17 Carlos Rd Artarmon CARTAGE OTHERPER KM PER CU M	4.0000	4.2000	CUBIC MI	31.8400	133.73	13.37	147.10
25535680	13/07/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25535712	13/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
25535694	13/07/23	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
25535808	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25535824	14/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25535783	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25535846	14/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25535879	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
	14/07/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25535846	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535783	14/07/23	ARTARMON	70 Northcote St Naremburn CARTAGE OTHER PER KM PER CU M	3.5000	8.1000	CUBIC MI	31.2400	253.08	25.31	278.39
25535967	15/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535947	15/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59

Date : 15/07/23

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)
25536016	15/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25536001	15/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536016	15/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535986	15/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
Total EARNINGS								15,609.09	1,560.96	17,170.05

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

JNL110723	01/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		96.4300	LITRE	1.7400	(167.79)	(16.78)	(184.57)
	02/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		120.1100	LITRE	1.7400	(208.99)	(20.90)	(229.89)
	05/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		164.8200	LITRE	1.7400	(286.79)	(28.68)	(315.47)
	06/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		95.0300	LITRE	1.7400	(165.35)	(16.54)	(181.89)
	07/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		96.7800	LITRE	1.7400	(168.40)	(16.84)	(185.24)
	08/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		154.6400	LITRE	1.7400	(269.07)	(26.91)	(295.98)
	09/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		113.7500	LITRE	1.7400	(197.93)	(19.79)	(217.72)
	13/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		180.3500	LITRE	1.7400	(313.81)	(31.38)	(345.19)
	14/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		58.3100	LITRE	1.7400	(101.46)	(10.15)	(111.61)
	15/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		90.6600	LITRE	1.7400	(157.75)	(15.78)	(173.53)
	16/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		77.5900	LITRE	1.7400	(135.01)	(13.50)	(148.51)
	19/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		129.7900	LITRE	1.7400	(225.83)	(22.58)	(248.41)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	20/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		94.9000	LITRE	1.7400	(165.13)	(16.51)	(181.64)
	21/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		96.8300	LITRE	1.7400	(168.48)	(16.85)	(185.33)
	22/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		111.2700	LITRE	1.7400	(193.61)	(19.36)	(212.97)
	23/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		117.3700	LITRE	1.7400	(204.22)	(20.42)	(224.64)
	24/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		99.1400	LITRE	1.7400	(172.50)	(17.25)	(189.75)
	26/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		79.8500	LITRE	1.7400	(138.94)	(13.89)	(152.83)
	27/06/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.9000	LITRE	1.7400	(163.39)	(16.34)	(179.73)

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
	28/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.1300	LITRE	1.7400	(189.89)	(18.99)	(208.88)
	29/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		73.0100	LITRE	1.7400	(127.04)	(12.70)	(139.74)
	30/06/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		120.0000	LITRE	1.7400	(208.80)	(20.88)	(229.68)
			Total EXPENSES					(4,186.68)	(418.67)	(4,605.35)

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

25528796	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529053	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25529503	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529555	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529838	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529924	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
143919	16/05/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530475	18/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530527	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534625	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25534590	01/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25534625	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534610	01/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25534637	01/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25534557	01/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
	01/07/23	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
25534590	01/07/23	ARTARMON	49 Johnston Cres Lane Cove North CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
25534637	01/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	36.2800	253.96	25.40	279.36
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534715	03/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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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)
25534731	03/07/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25534676	03/07/23	ARTARMON	33 MYAHGAH RD MOSMAN CARTAGE OTHERPER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25534653	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534676	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25534756	03/07/23	ARTARMON	ALFRED ST LB25-01 CAMMERAY CARTAGEOTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
	03/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
25534763	04/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.7700	77.40	7.74	85.14
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	0.4000	CUBIC MI	31.2500	12.50	1.25	13.75
	04/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25534775	04/07/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25534807	05/07/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25534853	05/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25534827	05/07/23	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
25534874	05/07/23	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
25534894	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534783	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
26009585	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	35 Tripod St Concord CARTAGE OTHERPER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
26009559	06/07/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
		CITY	Illawarra Rd Marrickville CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02

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25534965	06/07/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
25534941	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25534965	06/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.4000	CUBIC MI	36.2800	159.63	15.96	175.59
26009615	06/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.6000	CUBIC MI	38.9800	218.29	21.83	240.12
25535201	07/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25535178	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25535120	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25535201	07/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535079	07/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25535035	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25535059	07/07/23	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
25535159	07/07/23	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
25535079	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535235	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
25535208	08/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535251	08/07/23	ARTARMON	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	10.0000	4.4000	CUBIC MI	38.9800	171.51	17.15	188.66
25535208	08/07/23	ARTARMON	325 MCCARRS CREEK RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	51.4800	308.85	30.89	339.74
25535251	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25535208	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535341	10/07/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72

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25535314	10/07/23	ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25535282	10/07/23	ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
25535256	10/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25535357	10/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25535256	10/07/23	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
25535357	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25535385	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	11/07/23	ARTARMON	37 Wareham Cres Frenchs Forest CARTAGE OTHER PER KM PER CU M	12.5000	8.1000	CUBIC MI	41.9600	339.84	33.98	373.82
25648363	11/07/23	BROOKVALE	12, COURTLEY RD BEACON HILL CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25535462	11/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25535478	11/07/23	ARTARMON	110, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25648363	11/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25648373	11/07/23	BROOKVALE	37 Wareham Cres Frenchs Forest CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25535595	12/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25535578	12/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25535557	12/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25535617	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25535531	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535646	12/07/23	ARTARMON	30 ALEXANDRA ST, HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
25535500	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535617	12/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25535793	14/07/23	ARTARMON	5 WARD ST CONCORD CARTAGE OTHER PERKM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25535906	14/07/23	ARTARMON	28 West St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07

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25535868	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	26.4100	171.67	17.17	188.84
25535793	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535836	14/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25535930	14/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535818	14/07/23	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
25535868	14/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
25535994	15/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25535956	15/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535976	15/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
25536012	15/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535956	15/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								16,892.73	1,689.30	18,582.03

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

25646694	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26002301	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186164	17/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26009130	03/07/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
26009110	03/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26009073	03/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	36.1000	7.22	0.72	7.94
	03/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.8000	CUBIC MI	36.0900	101.05	10.11	111.16
25534800	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	05/07/23	ARTARMON	517 Victoria Rd Ryde CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71

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26009410	05/07/23	CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	05/07/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25534829	05/07/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	4.3000	CUBIC MI	44.3400	190.66	19.07	209.73
25851545	06/07/23	CARINGBAH	434, THE BOULEVARDE KIRRAWEE CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
25851557	06/07/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25851535	06/07/23	CARINGBAH	434, THE BOULEVARDE KIRRAWEE CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
25851557	06/07/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.9500	321.75	32.18	353.93
25851535	06/07/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
388049	07/07/23	PRESTONS	54 Lae Rd Holsworthy CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	45.4400	318.08	31.81	349.89
		PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27187893	07/07/23	FOURTH AVE	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
		FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27187878	07/07/23	FOURTH AVE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	43.2500	8.65	0.87	9.52
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	2.8000	CUBIC MI	43.2400	121.07	12.11	133.18
27188021	11/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27188002	11/07/23	FOURTH AVE	6 PALARAN AVE, NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
27188021	11/07/23	FOURTH AVE	16 Carrawinya Cres North KellyvilleCARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	47.6400	47.64	4.76	52.40
27187972	11/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27187989	11/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
27187972	11/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27188021	11/07/23	FOURTH AVE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	47.6400	95.28	9.53	104.81
25535524	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
25535631	12/07/23	ARTARMON	40 Park Rd St Leonards CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
25535583	12/07/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25535524	12/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36

Document No : 226910-1216

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/07/23

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)
27890142	13/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
388359	13/07/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
27890105	13/07/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
25535869	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27413795	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25535910	14/07/23	ARTARMON	190 Charles St Putney CARTAGE OTHERPER KM PER CU M	11.0000	1.6000	CUBIC MI	44.8900	71.82	7.18	79.00
25535869	14/07/23	ARTARMON	2 Margaret St Woolwich CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
27413800	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
25535910	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	44.8900	62.85	6.29	69.14
Total EARNINGS								7,761.63	776.20	8,537.83

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

26009096	03/07/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.0400	82.08	8.21	90.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	03/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26009066	03/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.5000	CUBIC MI	36.0900	198.50	19.85	218.35
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26009096	03/07/23	CITY	69B ALLEN ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	41.0400	41.04	4.10	45.14
26009066	03/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27413730	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	56.9900	370.44	37.04	407.48
27413724	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
26009599	06/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
26009519	06/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26009568	06/07/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.8000	CUBIC MI	39.3900	228.46	22.85	251.31
26009519	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26009669	07/07/23	CITY	565A Forest Rd Bexley CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37

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26009700	07/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
25845118	10/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
	10/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25845093	10/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	56 Carlotta Rd Double Bay CARTAGE OTHER PER KM PER CU M	11.0000	1.2000	CUBIC MI	44.8900	53.87	5.39	59.26
	10/07/23	BOTANY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	44.8900	80.80	8.08	88.88
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
27188007	11/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27188022	11/07/23	FOURTH AVE	57 STATION RD, SEVEN HILLS CARTAGEOTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
		FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27187970	11/07/23	FOURTH AVE	35 Kensei St Gables CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	55.8900	391.23	39.12	430.35
		FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27187994	11/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27188007	11/07/23	FOURTH AVE	57 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27413775	12/07/23	GLENORIE	10, ROSCOMMON RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
27413769	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
27413746	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413761	12/07/23	GLENORIE	5 Roughley Rd Kenthurst CARTAGE OTHER PER KM PER CU M	19.0000	4.5000	CUBIC MI	53.6900	241.61	24.16	265.77
27413753	12/07/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
27413790	13/07/23	GLENORIE	884 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
27413788	13/07/23	GLENORIE	884 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
27413784	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27413780	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25535827	14/07/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		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)
25535797	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25535859	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
Total EARNINGS								7,492.22	749.27	8,241.49
Carter No: 13819, Truck 10732,XN26GD										
<u>EARNINGS</u>										
25844810	03/07/23	BOTANY	91 Ocean Ave Double Bay CARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	44.8900	202.01	20.20	222.21
25844790	03/07/23	BOTANY	3 MILITARY RD NORTH BONDI CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
25534801	05/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25534868	05/07/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25534838	05/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25534816	05/07/23	ARTARMON	62 Phillip Rd Putney CARTAGE OTHERPER KM PER CU M	10.5000	6.6000	CUBIC MI	44.3400	292.64	29.26	321.90
25851577	06/07/23	CARINGBAH	138 CRONULLA ST CRONULLA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25851536	06/07/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25851553	06/07/23	CARINGBAH	253 FOREST RD KIRRAWEE CARTAGE OTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	39.9400	267.60	26.76	294.36
25851566	06/07/23	CARINGBAH	53 COMO RD OYSTER BAY CARTAGE OTHERPER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
25851536	06/07/23	CARINGBAH	121 Linden St Sutherland CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
25535054	07/07/23	ARTARMON	66, MACQUARIE ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	6.6000	CUBIC MI	38.8400	256.34	25.63	281.97
25535072	07/07/23	ARTARMON	66, MACQUARIE ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	6.6000	CUBIC MI	38.8400	256.34	25.63	281.97
25535132	07/07/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	5.4000	CUBIC MI	36.6400	197.86	19.79	217.65
25535099	07/07/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	6.6000	CUBIC MI	36.6400	241.82	24.18	266.00
25535166	07/07/23	ARTARMON	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
25535348	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25535275	10/07/23	ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17

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25535307	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		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
27188014	11/07/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
27187990	11/07/23	FOURTH AVE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.0900	86.62	8.66	95.28
		FOURTH AVE	Blacktown Rd Blacktown CARTAGE OTHER PER KM PER CU M	3.0000	0.6000	CUBIC MI	36.0800	21.65	2.17	23.82
27187969	11/07/23	FOURTH AVE	Tallawong Rd Rouse Hill CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27188003	11/07/23	FOURTH AVE	57 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
25535628	12/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	12/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25535552	12/07/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	41.0400	270.86	27.09	297.95
25535525	12/07/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25535572	12/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
25845265	13/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25845245	13/07/23	BOTANY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
25845253	13/07/23	BOTANY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64
25845272	13/07/23	BOTANY	607, OLD SOUTH HEAD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
25535796	14/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25535864	14/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25535902	14/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
Total EARNINGS								8,609.01	860.87	9,469.88

Carter No: 12991, Truck 10782,XW04CY**EARNINGS**

20256300	03/07/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
20256293	03/07/23	JESMOND	53 Bean St Gateshead CARTAGE OTHERPER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
20256307	04/07/23	JESMOND	GLADSTON WAY CAMERON PARK CARTAGE OTHER PER KM PER CU M	12.0000	1.6000	CUBIC MI	41.3600	66.18	6.62	72.80

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	37.7600	52.86	5.29	58.15
20314992	06/07/23	DOYALSON C	63 Woolana Ave Budgewoi CARTAGE OTHER PER KM PER CU M	5.0000	0.7000	CUBIC MI	33.0300	23.12	2.31	25.43
20314979	06/07/23	DOYALSON C	62 Denning St The Entrance CARTAGE OTHER PER KM PER CU M	21.0000	7.1000	CUBIC MI	52.0700	369.70	36.97	406.67
20314992	06/07/23	DOYALSON C	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	31.1800	71.71	7.17	78.88
20314995	06/07/23	DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		DOYALSON C	25, RODGERS RD WYEE CARTAGE OTHER PER KM PER CU M	3.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
20314985	06/07/23	DOYALSON C	660 Freemans Dr Cooranbong CARTAGEOTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
		DOYALSON C	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
20314992	06/07/23	DOYALSON C	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
20256339	07/07/23	JESMOND	24 Munibung Rd Cardiff CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256350	07/07/23	JESMOND	28, LAKEVIEW ST BOOLAROO CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
20256345	07/07/23	JESMOND	24 Munibung Rd Cardiff CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256333	07/07/23	JESMOND	24 Munibung Rd Cardiff CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256369	10/07/23	JESMOND	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	14.0000	4.2000	CUBIC MI	43.7400	183.71	18.37	202.08
20256363	10/07/23	JESMOND	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	38.9800	175.41	17.54	192.95
20256369	10/07/23	JESMOND	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
20256363	10/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256369	10/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20258422	10/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20256356	10/07/23	JESMOND	147, BEAUMONT ST HAMILTON CARTAGE OTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20258449	11/07/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	4.7000	14.10	1.41	15.51
20256376	11/07/23	JESMOND	21, KAROONDA CL RATHMINES CARTAGE OTHER PER KM PER CU M	22.0000	5.2000	CUBIC MI	53.2600	276.95	27.70	304.65
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256388	11/07/23	JESMOND	28, RAILWAY PDE CARDIFF CARTAGE OTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33
20256392	11/07/23	JESMOND	83 Mitchell St Stockton CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20258449	11/07/23	KOORAGANG	83 Mitchell St Stockton CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
20256409	12/07/23	JESMOND	103 Ntaba Rd Jewells CARTAGE OTHERPER KM PER CU M	16.0000	0.4000	CUBIC MI	46.1300	18.45	1.85	20.30

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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)
20256407	12/07/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
		JESMOND	5, JOHN ST WARNERS BAY CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
20256409	12/07/23	JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.5200	107.95	10.80	118.75
20256405	12/07/23	JESMOND	28 Railway Pde, Cardiff CARTAGE OTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258502	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20256427	13/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258487	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258491	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258495	13/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258499	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20256427	13/07/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	29.0000	7.0000	CUBIC MI	61.5900	431.13	43.11	474.24
20315131	14/07/23	DOYALSON C	Alisa Clos Lake Haven CARTAGE OTHER PER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
20315108	14/07/23	DOYALSON C	GODWIT AVE WARNERVALE CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		DOYALSON C	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
20315131	14/07/23	DOYALSON C	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
20315118	14/07/23	DOYALSON C	567 Freemans Dr Cooranbong CARTAGEOTHER PER KM PER CU M	20.0000	4.0000	CUBIC MI	50.8800	203.52	20.35	223.87
		DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256448	15/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256452	15/07/23	JESMOND	17, HOLLY CCT NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
20256448	15/07/23	JESMOND	26, MARIE ST CHARLESTOWN CARTAGE OTHER PER KM PER CU M	10.0000	7.1000	CUBIC MI	38.9800	276.76	27.68	304.44
20256450	15/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	26, MARIE ST CHARLESTOWN CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
Total EARNINGS								7,503.78	750.39	8,254.17

Carter No: 12991, Truck 10782,XW04CY

EXPENSES

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JNL030723	01/06/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		135.0000	LITRE	1.7400	(234.90)	(23.49)	(258.39)
	03/06/23	Starcard	AMPOL FOODARY MORISSET		110.0000	LITRE	1.7400	(191.40)	(19.14)	(210.54)
	09/06/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		170.0000	LITRE	1.7400	(295.80)	(29.58)	(325.38)
	14/06/23	Starcard	AMPOL HEXHAM DIESEL STOP		141.0000	LITRE	1.7400	(245.34)	(24.53)	(269.87)
		Starcard	AMPOL HEXHAM DIESEL STOP		20.5900	LITRE	1.7000	(35.00)	(3.50)	(38.50)
	19/06/23	Starcard	AMPOL FOODARY MORISSET		160.0000	LITRE	1.7400	(278.40)	(27.84)	(306.24)
	22/06/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		180.0000	LITRE	1.7400	(313.20)	(31.32)	(344.52)
	26/06/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		210.0000	LITRE	1.7400	(365.40)	(36.54)	(401.94)
Total EXPENSES								(1,959.44)	(195.94)	(2,155.38)

Carter No: 12991, Truck 10783,XV16BQ

EARNINGS

26721646	04/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721653	04/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721687	05/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26721682	05/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26721735	08/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
26721727	08/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26721766	09/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721769	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.6300	35.86	3.59	39.45
26721785	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26721803	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721793	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26380252	11/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26721828	11/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26523946	12/05/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721845	12/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
26722003	19/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723109	01/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

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26723103	01/07/23	SMITHFIELD	654 Merrylands Rd Greystanes CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723141	01/07/23	SMITHFIELD	13 CORONA RD, FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723154	03/07/23	SMITHFIELD	6 Cheryl Ave Chester Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	03/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723134	03/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26723148	03/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723128	03/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.7000	CUBIC MI	36.0100	133.22	13.32	146.54
26723122	03/07/23	SMITHFIELD	9 Kembla Ave Chester Hill CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26723163	04/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
26723177	04/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	34.8100	167.11	16.71	183.82
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723173	04/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26723163	04/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723211	05/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26723193	05/07/23	SMITHFIELD	45 MARY ST, MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26723181	05/07/23	SMITHFIELD	49 ALEXANDRA AVE WESTMEAD CARTAGE OTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	36.6000	128.10	12.81	140.91
26723188	05/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723202	05/07/23	SMITHFIELD	45 MARY ST, MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26723206	05/07/23	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
26723227	06/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26723244	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26723272	06/07/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80

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26723217	06/07/23	SMITHFIELD	Beresford Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	5.4000	CUBIC MI	34.8100	188.00	18.80	206.80
26723253	06/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723258	06/07/23	SMITHFIELD	VARIOUS SYDNEY WIDE CARTAGE OTHERPER KM PER CU M	8.0000	4.3000	CUBIC MI	36.6000	157.38	15.74	173.12
26723269	06/07/23	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
26723227	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27187871	07/07/23	FOURTH AVE	Globe St Grantham Farm CARTAGE OTHER PER KM PER CU M	16.5000	6.8000	CUBIC MI	46.7100	317.66	31.77	349.43
		FOURTH AVE	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
27187890	07/07/23	FOURTH AVE	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27187882	07/07/23	FOURTH AVE	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723297	07/07/23	SMITHFIELD	79 Swan Rd Edensor Park CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26723340	08/07/23	SMITHFIELD	18A Linda St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	3.3000	CUBIC MI	32.4400	107.04	10.70	117.74
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		2.0000	EACH	23.5700	47.14	4.71	51.85
	08/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723331	08/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723318	08/07/23	SMITHFIELD	1 Thorney Rd Fairfield West CARTAGEOTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26723325	08/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723371	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
26723359	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	110 Bossley Rd Bossley Park CARTAGEOTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26723366	10/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26723347	10/07/23	SMITHFIELD	3 Oxford St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723379	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97

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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)
26723354	10/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723415	11/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723387	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26723411	11/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26723415	11/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26723399	11/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26723402	11/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26723387	11/07/23	SMITHFIELD	36-44 PRAIRIE VALE RD, BOSSLEY PARKCARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26723399	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26723407	11/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26723455	12/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723439	12/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26723431	12/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723424	12/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	3.3000	CUBIC MI	33.6200	110.96	11.10	122.06
26723464	12/07/23	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
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
26723448	12/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26723417	12/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	4.8000	CUBIC MI	37.7900	181.39	18.14	199.53
26723476	13/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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Date : 15/07/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
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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)
26723480	13/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26723488	13/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.3000	CUBIC MI	36.0000	154.82	15.48	170.30
26723494	13/07/23	SMITHFIELD	38 Gilbert St Cabramatta CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
26723470	13/07/23	SMITHFIELD	6 Nicholas Clos Bonnyrigg CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
26723488	13/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26723476	13/07/23	SMITHFIELD	2 Wyatt Pl Greystanes CARTAGE OTHERPER KM PER CU M	2.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723535	14/07/23	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
26723515	14/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26723520	14/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26723535	14/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	3.4000	CUBIC MI	34.8100	118.37	11.84	130.21
26723499	14/07/23	SMITHFIELD	132 ANDERSON AVE, MOUNT PRITCHARDCARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26723505	14/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	132 ANDERSON AVE, MOUNT PRITCHARDCARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
26723529	14/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.9000	CUBIC MI	36.6000	179.34	17.93	197.27
26723511	14/07/23	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
26723545	15/07/23	SMITHFIELD	14 Robertson Rd Chester Hill CARTAGE OTHER PER KM PER CU M	10.5000	4.5000	CUBIC MI	39.5800	178.09	17.81	195.90
26723538	15/07/23	SMITHFIELD	GALTON ST WETHERILL PARK CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26723545	15/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26723538	15/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
Total EARNINGS								14,026.36	1,402.71	15,429.07

Carter No: 12991, Truck 10784,XV17BQ

EARNINGS

26841915	01/07/23	THORNLEIGH	432 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	15.0000	1.0000	CUBIC MI	44.9300	44.93	4.49	49.42
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Vendor No : 226910

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26841924	01/07/23	THORNLEIGH	16 Parklands Rd Mount Colah CARTAGEOTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
26841931	01/07/23	THORNLEIGH	48 Torokina Ave St Ives CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26841915	01/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5800	81.16	8.12	89.28
26841936	03/07/23	THORNLEIGH	7A BORONIA AVE BEECROFT CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
25534712	03/07/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
26841946	03/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
	03/07/23	THORNLEIGH	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
26841967	04/07/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26841997	05/07/23	THORNLEIGH	1258 Pacific Hwy Turramurra CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26842003	05/07/23	THORNLEIGH	1258 Pacific Hwy Turramurra CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26842012	05/07/23	THORNLEIGH	1258 Pacific Hwy Turramurra CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26841988	05/07/23	THORNLEIGH	1258 Pacific Hwy Turramurra CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26842055	06/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	24 Wentworth Ave Waitara CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26842038	06/07/23	THORNLEIGH	78 Murray Farm Rd Carlingford CARTAGE OTHER PER KM PER CU M	10.0000	3.8000	CUBIC MI	38.9800	148.12	14.81	162.93
26842045	06/07/23	THORNLEIGH	11 Abuklea Rd Epping CARTAGE OTHERPER KM PER CU M	9.0000	5.8000	CUBIC MI	37.7900	219.18	21.92	241.10
26842025	06/07/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26842090	07/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		THORNLEIGH	ALAMEIN AVE CARLINGFORD CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
26842074	07/07/23	THORNLEIGH	9 HANDLEY AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26842083	07/07/23	THORNLEIGH	33 KENTHURST RD ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	3.9000	CUBIC MI	40.1700	156.66	15.67	172.33
26842065	07/07/23	THORNLEIGH	9 HANDLEY AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26842108	08/07/23	THORNLEIGH	33, STEVENS ST ERMINGTON CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74

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26842124	08/07/23	THORNLEIGH	33, STEVENS ST ERMINGTON CARTAGE OTHER PER KM PER CU M	13.5000	6.4000	CUBIC MI	43.1500	276.13	27.61	303.74
26842117	08/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.8200	88.37	8.84	97.21
		THORNLEIGH	29 EASTWOOD AVE EASTWOOD CARTAGE OTHER PER KM PER CU M	11.0000	0.6000	CUBIC MI	40.1700	24.10	2.41	26.51
26842139	10/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	19 Lyne Rd Cheltenham CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26842147	10/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.5900	32.59	3.26	35.85
		THORNLEIGH	19 Lyne Rd Cheltenham CARTAGE OTHERPER KM PER CU M	6.5000	2.0000	CUBIC MI	34.8200	69.63	6.96	76.59
26842164	10/07/23	THORNLEIGH	30 Dartford Rd Thornleigh CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26842155	10/07/23	THORNLEIGH	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
26842176	11/07/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26842208	11/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26842185	11/07/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26842200	11/07/23	THORNLEIGH	32 BOLWARRA AVE WEST PYMBLE CARTAGEOTHER PER KM PER CU M	10.5000	5.4000	CUBIC MI	39.5800	213.71	21.37	235.08
26842192	11/07/23	THORNLEIGH	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26842248	12/07/23	THORNLEIGH	33 Westbrook Ave Wahroonga CARTAGEOTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26842224	12/07/23	THORNLEIGH	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842232	12/07/23	THORNLEIGH	60 Burns Rd Wahroonga CARTAGE OTHERPER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26842213	12/07/23	THORNLEIGH	5 Grey Horse Clos South TurrumurraCARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842272	13/07/23	THORNLEIGH	47 WONGALA CRES BEECROFT CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842277	13/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	37.7600	18.88	1.89	20.77
		THORNLEIGH	37 CORONGA CRES KILLARA CARTAGE OTHER PER KM PER CU M	12.0000	2.5000	CUBIC MI	41.3600	103.40	10.34	113.74
26842267	13/07/23	THORNLEIGH	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
26842252	13/07/23	THORNLEIGH	39 PURSER AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72

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26842260	13/07/23	THORNLEIGH	25 WOLFE RD EAST RYDE CARTAGE OTHERPER KM PER CU M	16.0000	2.0000	CUBIC MI	46.1200	92.24	9.22	101.46
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5200	41.52	4.15	45.67
26842308	14/07/23	THORNLEIGH	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26842287	14/07/23	THORNLEIGH	25 Wolfe Rd East Ryde CARTAGE OTHERPER KM PER CU M	16.0000	4.6000	CUBIC MI	46.1200	212.15	21.22	233.37
26842278	14/07/23	THORNLEIGH	18 Cheltenham Rd Cheltenham CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26842297	14/07/23	THORNLEIGH	24 Wentworth Ave Waitara CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26842314	14/07/23	THORNLEIGH	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26842319	15/07/23	THORNLEIGH	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	19.5000	6.4000	CUBIC MI	50.2800	321.82	32.18	354.00
26842332	15/07/23	THORNLEIGH	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	19.5000	6.5000	CUBIC MI	50.2800	326.85	32.69	359.54
26842342	15/07/23	THORNLEIGH	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	19.5000	6.5000	CUBIC MI	50.2800	326.85	32.69	359.54
Total EARNINGS								10,414.96	1,041.53	11,456.49

Carter No: 12991, Truck 10784,XV17BQ

EXPENSES

JNL110723	01/06/23	Starcad	AMPOL FOODARY HOMEBUSH		184.4600	LITRE	1.7400	(320.96)	(32.10)	(353.06)
	03/06/23	Starcad	AMPOL FOODARY GREENACRE		105.4900	LITRE	1.7400	(183.55)	(18.36)	(201.91)
		Starcad	AMPOL FOODARY GREENACRE		43.6700	LITRE	1.7000	(74.24)	(7.42)	(81.66)
	07/06/23	Starcad	AMPOL FOODARY HOMEBUSH		170.4400	LITRE	1.7400	(296.57)	(29.66)	(326.23)
	10/06/23	Starcad	AMPOL FOODARY HOMEBUSH		200.7400	LITRE	1.7400	(349.29)	(34.93)	(384.22)
	15/06/23	Starcad	AMPOL FOODARY HOMEBUSH		142.9500	LITRE	1.7400	(248.73)	(24.87)	(273.60)
	17/06/23	Starcad	AMPOL FOODARY GREENACRE		116.9300	LITRE	1.7400	(203.46)	(20.35)	(223.81)
		Starcad	AMPOL FOODARY GREENACRE		23.5400	LITRE	1.7000	(40.02)	(4.00)	(44.02)
	22/06/23	Starcad	AMPOL FOODARY HOMEBUSH		206.1600	LITRE	1.7400	(358.72)	(35.87)	(394.59)
	24/06/23	Starcad	AMPOL FOODARY HOMEBUSH		134.6900	LITRE	1.7400	(234.36)	(23.44)	(257.80)
	29/06/23	Starcad	AMPOL FOODARY HOMEBUSH		209.0500	LITRE	1.7400	(363.75)	(36.38)	(400.13)
Total EXPENSES								(2,673.65)	(267.38)	(2,941.03)

Carter No: 12991, Truck 10785,XV94ID

EARNINGS

27887610	05/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27887557	05/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722000	19/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723115	01/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.0600	82.65	8.27	90.92
		SMITHFIELD	148b Newton Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	7.0000	0.5000	CUBIC MI	35.4200	17.71	1.77	19.48
26723111	01/07/23	SMITHFIELD	21 THERESA ST, SMITHFIELD CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26723105	01/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26723144	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
26723151	03/07/23	SMITHFIELD	6 Cheryl Ave Chester Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26723137	03/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.9000	CUBIC MI	36.0000	176.42	17.64	194.06
26723132	03/07/23	SMITHFIELD	9 Kembla Ave Chester Hill CARTAGE OTHER PER KM PER CU M	12.0000	6.2000	CUBIC MI	41.3600	256.43	25.64	282.07
26723121	03/07/23	SMITHFIELD	9 Kembla Ave Chester Hill CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
26723127	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723172	04/07/23	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
26723165	04/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	171-177 Woodpark Rd Smithfield CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723203	05/07/23	SMITHFIELD	Belfield Rd Bossley Park CARTAGE OTHER PER KM PER CU M	9.5000	4.2000	CUBIC MI	38.3900	161.22	16.12	177.34
26723207	05/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723213	05/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723207	05/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
26723189	05/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723197	05/07/23	SMITHFIELD	45 MARY ST, MERRYLANDS CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26723213	05/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
26723183	05/07/23	SMITHFIELD	7 PARK PDE PARRAMATTA CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26723234	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	5.8000	CUBIC MI	36.0100	208.83	20.88	229.71

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Date : 15/07/23

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26723226	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.8000	CUBIC MI	33.6300	195.03	19.50	214.53
26723268	06/07/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723218	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26723261	06/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26723250	06/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	06/07/23	SMITHFIELD	8 Mayfield St Wentworthville CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
26723299	07/07/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26723282	07/07/23	SMITHFIELD	49-53 Pine Rd Yennora CARTAGE OTHERPER KM PER CU M	5.5000	4.9000	CUBIC MI	33.6200	164.76	16.48	181.24
26723305	07/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.7000	CUBIC MI	30.6500	113.41	11.34	124.75
26723279	07/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26723291	07/07/23	SMITHFIELD	33-41 Cowpasture Rd Wetherill ParkCARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26723276	07/07/23	SMITHFIELD	42 HAIG ST, WENTWORTHVILLE CARTAGEOTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
26723329	08/07/23	SMITHFIELD	1 Sutton St Blacktown CARTAGE OTHERPER KM PER CU M	18.0000	4.2000	CUBIC MI	48.5000	203.70	20.37	224.07
26723324	08/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26723339	08/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY GRANVILLE CARTAGE OTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
26723329	08/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723346	08/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723339	08/07/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		2.5000	EACH	23.5700	58.93	5.89	64.82
26723317	08/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	1 Thorney Rd Fairfield West CARTAGEOTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26723362	10/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	36.8200	58.91	5.89	64.80
26723369	10/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723377	10/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
26723383	10/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	10.5000	5.3000	CUBIC MI	39.5800	209.75	20.98	230.73
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723357	10/07/23	SMITHFIELD	3 OXFORD ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723362	10/07/23	SMITHFIELD	3 OXFORD ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	11.0000	1.4000	CUBIC MI	40.1700	56.24	5.62	61.86
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	10/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723349	10/07/23	SMITHFIELD	7 MAGEE ST, ASHCROFT CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26723394	11/07/23	SMITHFIELD	179-183, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	6.0000	1.9000	CUBIC MI	34.2200	65.02	6.50	71.52
26723388	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26723394	11/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26723388	11/07/23	SMITHFIELD	36-44 PRAIRIE VALE RD, BOSSLEY PARKCARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26723394	11/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	32.1200	35.33	3.53	38.86
26723445	12/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723441	12/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26723434	12/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26723462	12/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26723428	12/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26723453	12/07/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26723422	12/07/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	7.2000	CUBIC MI	34.8200	250.67	25.07	275.74
Total EARNINGS								10,254.38	1,025.49	11,279.87

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10785,XV94ID										
<u>EXPENSES</u>										
JNL110723	02/06/23	Starcard	AMPOL FOODARY HOMEBUSH		185.0100	LITRE	1.7400	(321.92)	(32.19)	(354.11)
	07/06/23	Starcard	AMPOL FOODARY HOMEBUSH		193.6100	LITRE	1.7400	(336.88)	(33.69)	(370.57)
	09/06/23	Starcard	AMPOL FOODARY GREENACRE		60.0100	LITRE	1.7000	(102.02)	(10.20)	(112.22)
	16/06/23	Starcard	AMPOL FOODARY HOMEBUSH		215.1300	LITRE	1.7400	(374.33)	(37.43)	(411.76)
	19/06/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		87.5900	LITRE	1.7400	(152.41)	(15.24)	(167.65)
	23/06/23	Starcard	AMPOL FOODARY GREENACRE		210.7300	LITRE	1.7400	(366.67)	(36.67)	(403.34)
	26/06/23	Starcard	AMPOL FOODARY HOMEBUSH		168.6600	LITRE	1.7400	(293.47)	(29.35)	(322.82)
	29/06/23	Starcard	AMPOL FOODARY HOMEBUSH		182.3000	LITRE	1.7400	(317.20)	(31.72)	(348.92)
Total EXPENSES								(2,264.90)	(226.49)	(2,491.39)
Carter No: 12991, Truck 10786,XV09CT										
<u>EARNINGS</u>										
26379569	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840422	11/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840537	16/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25534684	03/07/23	ARTARMON	2 APOLLO PL, LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	32.4300	113.52	11.35	124.87
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	52.2600	182.91	18.29	201.20
	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.1000	KILOMET	1.5400	34.03	3.40	37.43
27413732	05/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
27413725	05/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
26842040	06/07/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26842028	06/07/23	THORNLEIGH	32 Saiala Rd East Killara CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
26842070	07/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		THORNLEIGH	16 OXLEY AVE, ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
25535161	07/07/23	ARTARMON	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
25535135	07/07/23	ARTARMON	66, MACQUARIE ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
25535101	07/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

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27413736	08/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413739	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
27413736	08/07/23	GLENORIE	1093 Old Northern Rd Dural CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25535283	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25535344	10/07/23	ARTARMON	Gilda St North Ryde CARTAGE OTHERPER KM PER CU M	5.5000	2.8000	CUBIC MI	33.6300	94.15	9.42	103.57
		ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	31.6500	6.33	0.63	6.96
25535316	10/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25535363	10/07/23	ARTARMON	8 Kennedy St Gladesville CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25535283	10/07/23	ARTARMON	25 NUMA RD NORTH RYDE CARTAGE OTHERPER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25535411	11/07/23	ARTARMON	12 Adelaide Ave East Lindfield CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
25535433	11/07/23	ARTARMON	6 Ford St Greenwich CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
25535454	11/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25535475	11/07/23	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
25535411	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535454	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
27413766	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413745	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413758	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413772	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413752	12/07/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413791	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	2.8000	CUBIC MI	53.2600	149.13	14.91	164.04
		GLENORIE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	47.1500	9.43	0.94	10.37
27413787	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
27413783	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
27413779	13/07/23	GLENORIE	3 Colbran Ave Kenthurst CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
25535878	14/07/23	ARTARMON	21 HOLLAND ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	32.4400	32.44	3.24	35.68
27413803	14/07/23	GLENORIE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25535878	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98

Document No : 226910-1216

PNR TRUCKING PTY LTD

Date : 15/07/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.7100	61.42	6.14	67.56
27413803	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
27413794	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
27413799	14/07/23	GLENORIE	554 Old Northern Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
26842340	15/07/23	THORNLEIGH	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	19.5000	6.8000	CUBIC MI	50.2900	341.94	34.19	376.13
26842331	15/07/23	THORNLEIGH	62 CECIL ST GORDON CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
Total EARNINGS								8,758.07	875.80	9,633.87

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

JNL110723	01/06/23	Starcard	EG AMPOL 91769 BURWOOD		150.7700	LITRE	1.7400	(262.34)	(26.23)	(288.57)
	02/06/23	Starcard	AMPOL FOODARY GREENACRE		33.2300	LITRE	1.7000	(56.49)	(5.65)	(62.14)
	05/06/23	Starcard	EG AMPOL 91803 SILVERWATER		140.0400	LITRE	1.7400	(243.67)	(24.37)	(268.04)
	07/06/23	Starcard	AMPOL FOODARY HOMEBUSH		122.4900	LITRE	1.7400	(213.13)	(21.31)	(234.44)
	09/06/23	Starcard	AMPOL FOODARY HOMEBUSH		161.5000	LITRE	1.7400	(281.01)	(28.10)	(309.11)
	15/06/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		122.1200	LITRE	1.7400	(212.49)	(21.25)	(233.74)
	17/06/23	Starcard	AMPOL FOODARY HOMEBUSH		94.7200	LITRE	1.7400	(164.81)	(16.48)	(181.29)
	20/06/23	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		130.8300	LITRE	1.7400	(227.64)	(22.76)	(250.40)
	23/06/23	Starcard	AMPOL FOODARY HOMEBUSH		145.7900	LITRE	1.7400	(253.67)	(25.37)	(279.04)
	26/06/23	Starcard	EG AMPOL 91803 SILVERWATER		87.0200	LITRE	1.7400	(151.41)	(15.14)	(166.55)
	29/06/23	Starcard	AMPOL FOODARY HOMEBUSH		139.9800	LITRE	1.7400	(243.57)	(24.36)	(267.93)
Total EXPENSES								(2,310.23)	(231.02)	(2,541.25)

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

26721623	03/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26721635	03/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721887	15/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723102	01/07/23	SMITHFIELD	14 Canva St Canley Vale CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26723108	01/07/23	SMITHFIELD	21 THERESA ST, SMITHFIELD CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26723112	01/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	86 Smith St Wentworthville CARTAGEOTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
26723125	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26723153	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26723136	03/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723143	03/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.9000	CUBIC MI	36.0000	176.42	17.64	194.06
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723119	03/07/23	SMITHFIELD	9 Kembla Ave Chester Hill CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	41.9600	272.71	27.27	299.98
26723157	03/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	10.0000	3.4000	CUBIC MI	38.9800	132.53	13.25	145.78
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	03/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723130	03/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723170	04/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723214	05/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	1.3000	CUBIC MI	36.0100	46.81	4.68	51.49
26723201	05/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
26723214	05/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	33.5300	57.00	5.70	62.70
26723182	05/07/23	SMITHFIELD	2 RIVER RD PARRAMATTA CARTAGE OTHERPER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26723191	05/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26723198	05/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26723220	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10
26723237	06/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723229	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10
26723242	06/07/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10

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26723242	06/07/23	SMITHFIELD	M							
26723248	06/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	5.2000	CUBIC MI	36.0100	187.23	18.72	205.95
26723289	07/07/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26723278	07/07/23	SMITHFIELD	42 HAIG ST, WENTWORTHVILLE CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26723273	07/07/23	SMITHFIELD	34 Lidco St Arndell Park CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	41.9600	272.71	27.27	299.98
26723304	07/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.4000	CUBIC MI	36.6000	161.04	16.10	177.14
26723296	07/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
26723281	07/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723286	07/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26723344	08/07/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
26723316	08/07/23	SMITHFIELD	1 Thorney Rd Fairfield West CARTAGEOTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26723344	08/07/23	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
26723323	08/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26723337	08/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	4.4000	CUBIC MI	35.4100	155.80	15.58	171.38
26723330	08/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26723323	08/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723337	08/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723355	10/07/23	SMITHFIELD	3 Jasmine Cres Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26723376	10/07/23	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
26723382	10/07/23	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	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26723348	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	3 Oxford St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26723370	10/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
26723363	10/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26723403	11/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26723391	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723395	11/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26723400	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26723409	11/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	3.8000	CUBIC MI	34.8200	132.30	13.23	145.53
26723385	11/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	36-44 PRAIRIE VALE RD, BOSSLEY PARKCARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
26723391	11/07/23	SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26723413	11/07/23	SMITHFIELD	48 Milner Rd Guildford CARTAGE OTHER PER KM PER CU M	9.0000	4.6000	CUBIC MI	37.7900	173.83	17.38	191.21
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723409	11/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723442	12/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	36.0100	201.63	20.16	221.79
26723456	12/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26723449	12/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26723418	12/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723436	12/07/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26723433	12/07/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26723426	12/07/23	SMITHFIELD	35 Brian St Merrylands West CARTAGEOTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26723461	12/07/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26723491	13/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26723473	13/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03

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26723482	13/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		SMITHFIELD	FOUNDATION PL, PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
26723506	14/07/23	SMITHFIELD	57 STATION RD, SEVEN HILLS CARTAGEOTHER PER KM PER CU M	21.5000	4.2000	CUBIC MI	52.6600	221.19	22.12	243.31
26723534	14/07/23	SMITHFIELD	28 Nelson Rd Yennora CARTAGE OTHERPER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26723525	14/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	22.0000	3.0000	CUBIC MI	53.2600	159.78	15.98	175.76
26723506	14/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723501	14/07/23	SMITHFIELD	132 ANDERSON AVE, MOUNT PRITCHARDCARTAGE OTHER PER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
26723514	14/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26723530	14/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26723518	14/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.1000	CUBIC MI	30.6500	156.32	15.63	171.95
26723506	14/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723549	15/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
26723537	15/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	GALTON ST WETHERILL PARK CARTAGE OTHER PER KM PER CU M	3.5000	6.3000	CUBIC MI	31.2400	196.84	19.68	216.52
26723543	15/07/23	SMITHFIELD	12 BUTU WARGUN DR, PEMULWUY CARTAGE OTHER PER KM PER CU M	5.5000	5.3000	CUBIC MI	33.6200	178.21	17.82	196.03
Total EARNINGS								13,178.37	1,317.88	14,496.25

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

JNL110723	02/06/23	Starcad	AMPOL FOODARY PADSTOW		184.6600	LITRE	1.7400	(321.31)	(32.13)	(353.44)
	07/06/23	Starcad	AMPOL FOODARY HOMEBUSH		146.8500	LITRE	1.7400	(255.52)	(25.55)	(281.07)
	09/06/23	Starcad	AMPOL FOODARY ROZELLE		150.0000	LITRE	1.7400	(261.00)	(26.10)	(287.10)
	15/06/23	Starcad	EG AMPOL 91803 SILVERWATER		180.0100	LITRE	1.7400	(313.22)	(31.32)	(344.54)
	16/06/23	Starcad	AMPOL FOODARY HOMEBUSH		80.0500	LITRE	1.7400	(139.29)	(13.93)	(153.22)
	19/06/23	Starcad	AMPOL FOODARY GREENACRE		35.8400	LITRE	1.7000	(60.93)	(6.09)	(67.02)
		Starcad	AMPOL FOODARY HOMEBUSH		140.0600	LITRE	1.7400	(243.70)	(24.37)	(268.07)
	22/06/23	Starcad	AMPOL WOOLWORTHS METRO SEVEN HILLS		175.0500	LITRE	1.7400	(304.59)	(30.46)	(335.05)

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	26/06/23	Starcard	AMPOL FOODARY HOMEBUSH		164.4100	LITRE	1.7400	(286.07)	(28.61)	(314.68)
	29/06/23	Starcard	AMPOL FOODARY HOMEBUSH		157.0200	LITRE	1.7400	(273.21)	(27.32)	(300.53)
			Total EXPENSES					(2,458.84)	(245.88)	(2,704.72)

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

05/06/23	Starcard	AMPOL FOODARY HOMEBUSH	174.7200	LITRE	1.7400	(304.01)	(30.40)	(334.41)
08/06/23	Starcard	AMPOL FOODARY GREENACRE	188.2300	LITRE	1.7400	(327.52)	(32.75)	(360.27)
	Starcard	AMPOL FOODARY GREENACRE	30.1500	LITRE	1.7000	(51.26)	(5.13)	(56.39)
09/06/23	Starcard	AMPOL FOODARY HOMEBUSH	62.5000	LITRE	1.7400	(108.75)	(10.88)	(119.63)
14/06/23	Starcard	AMPOL FOODARY HOMEBUSH	125.4900	LITRE	1.7400	(218.35)	(21.84)	(240.19)
17/06/23	Starcard	AMPOL FOODARY WENTWORTHVILLE	139.1000	LITRE	1.7400	(242.03)	(24.20)	(266.23)
22/06/23	Starcard	EG AMPOL 91803 SILVERWATER	180.1200	LITRE	1.7400	(313.41)	(31.34)	(344.75)
26/06/23	Starcard	EG AMPOL 91803 SILVERWATER	177.8600	LITRE	1.7400	(309.48)	(30.95)	(340.43)
29/06/23	Starcard	EG AMPOL 91996 GREENACRE	185.6700	LITRE	1.7400	(323.07)	(32.31)	(355.38)
30/06/23	Starcard	EG AMPOL 91803 SILVERWATER	72.1100	LITRE	1.7400	(125.47)	(12.55)	(138.02)
		Total EXPENSES				(2,323.35)	(232.35)	(2,555.70)

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

20256273	01/07/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
20256269	01/07/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
20256287	01/07/23	JESMOND	14, STURT RD CARDIFF CARTAGE OTHERPER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
20256282	01/07/23	JESMOND	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.7000	30.96	3.10	34.06
		JESMOND	22, ANGLERS PL ELEEBANA CARTAGE OTHER PER KM PER CU M	13.0000	2.2000	CUBIC MI	42.5500	93.61	9.36	102.97
20258400	03/07/23	KOORAGANG	CNR GREENLEAF RD AND PORTLINK RD Kooragang CARTAGE OTHER PER KM PER CUM	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20258398	03/07/23	KOORAGANG	CNR GREENLEAF RD AND PORTLINK RD Kooragang CARTAGE OTHER PER KM PER CUM	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20258404	05/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		KOORAGANG	46 Laurina St Medowie CARTAGE OTHERPER KM PER CU M	25.0000	3.0000	CUBIC MI	56.8300	170.49	17.05	187.54
20258407	06/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20256329	06/07/23	JESMOND	BRIGHTON AVE TORONTO CARTAGE OTHERPER KM PER CU M	18.0000	5.4000	CUBIC MI	48.5000	261.90	26.19	288.09
20258416	07/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258418	07/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20258411	07/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
20258414	07/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20256368	10/07/23	JESMOND	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	14.0000	4.3000	CUBIC MI	43.7400	188.08	18.81	206.89
20256362	10/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		JESMOND	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	38.9800	175.41	17.54	192.95
20258424	11/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258432	11/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	41.3600	190.26	19.03	209.29
20258435	11/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.8000	CUBIC MI	41.3600	198.53	19.85	218.38
20258439	11/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.7000	CUBIC MI	41.3600	194.39	19.44	213.83
20258442	11/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	41.3600	190.26	19.03	209.29
20258445	11/07/23	KOORAGANG	46, LAURINA ST MEDOWIE CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	56.8300	227.32	22.73	250.05
20258450	12/07/23	KOORAGANG	LOT 311/24 GUM TREE WAY MEDOWIE CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20258469	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258454	12/07/23	KOORAGANG	LOT 311/24 GUMTREE WAY Medowie CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
20258464	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258472	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258460	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258475	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258478	12/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258481	13/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20258496	13/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258488	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258492	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258485	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258481	13/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.8000	CUBIC MI	41.3600	198.53	19.85	218.38
20258506	14/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258517	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258531	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258535	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258509	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258506	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
20258512	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	3.7600	11.28	1.13	12.41
20258514	14/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20258537	15/07/23	KOORAGANG	39, MAUDE ST BELMONT CARTAGE OTHERPER KM PER CU M	28.0000	6.8000	CUBIC MI	60.4000	410.72	41.07	451.79
20258544	15/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
20258547	15/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.1000	CUBIC MI	41.3600	169.58	16.96	186.54
Total EARNINGS								9,258.62	925.87	10,184.49

Carter No: 12991, Truck 10789,XV82WP

EXPENSES

JNL110723	31/05/23	Starcad	AMPOL HEXHAM DIESEL STOP		49.5400	LITRE	1.7000	(84.22)	(8.42)	(92.64)
	02/06/23	Starcad	AMPOL HEXHAM DIESEL STOP		194.1100	LITRE	1.7400	(337.75)	(33.78)	(371.53)
	06/06/23	Starcad	AMPOL HEXHAM DIESEL STOP		177.5000	LITRE	1.7400	(308.85)	(30.89)	(339.74)
	15/06/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON		200.0000	LITRE	1.7400	(348.00)	(34.80)	(382.80)
	20/06/23	Starcad	AMPOL HEXHAM DIESEL STOP		204.7400	LITRE	1.7400	(356.25)	(35.63)	(391.88)
		Starcad	AMPOL HEXHAM DIESEL STOP		36.9500	LITRE	1.7000	(62.82)	(6.28)	(69.10)
	26/06/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON		192.7200	LITRE	1.7400	(335.33)	(33.53)	(368.86)
	30/06/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON		76.2500	LITRE	1.7400	(132.68)	(13.27)	(145.95)

Document No : 226910-1216

Date : 15/07/23

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)
Total EXPENSES								(1,965.90)	(196.60)	(2,162.50)
Carter No: 13819, Truck , EARNINGS										
INV-0511	31/05/23		MAY 2023 TOLLS		1.0000		7,349.0000	7,349.00	734.90	8,083.90
Total EARNINGS								7,349.00	734.90	8,083.90

Total Invoice								\$346,225.11	\$34,623.80	\$380,848.91
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