

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1227

Date : 31/10/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$244,134.47
GST Payable	\$24,414.87
Total	\$268,549.34

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Document No : 226910-1227

PNR TRUCKING PTY LTD

Date : 31/10/23

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)
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
25649790	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
25649811	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27189646	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.9500	33.15	3.32	36.47
27189618	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25649790	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	81.0000	81.00	8.10	89.10
Total EARNINGS								308.55	30.87	339.42
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
25540354	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25540316	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25540387	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27189432	04/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		16.0000	KILOMET	2.2500	36.00	3.60	39.60
27189453	04/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		16.0000	KILOMET	2.2500	36.00	3.60	39.60
25649726	06/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25541924	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
Total EARNINGS								682.50	68.26	750.76
Carter No: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
26525020	08/09/23	MINTO	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
25650512	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26023046	16/10/23	CITY	ROBEY ST MASCOT MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	3.5000	CUBIC MI	35.6400	124.74	12.47	137.21
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25544508	17/10/23	ARTARMON	45 PARK AVE CREMORNE CARTAGE OTHERPER KM PER CU M	4.5000	3.4000	CUBIC MI	36.7400	124.92	12.49	137.41
25544463	17/10/23	ARTARMON	39 BRAESIDE ST WAHROONGA CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	49.3900	335.85	33.59	369.44
25544508	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
26023311	17/10/23	CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25545085	23/10/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	4.5000	CUBIC MI	41.6900	187.61	18.76	206.37
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25545235	24/10/23	ARTARMON	39 Rosebery Rd Killara CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	41.1400	164.56	16.46	181.02
25545143	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25545168	24/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25545143	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	42.7900	256.74	25.67	282.41
25545201	24/10/23	ARTARMON	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	57.0900	228.36	22.84	251.20
25545235	24/10/23	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
27414102	25/10/23	GLENORIE	1, MORT ST GRANVILLE CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	41.1400	287.98	28.80	316.78
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25545374	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
	25/10/23	ARTARMON	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	46.6400	317.15	31.72	348.87
25545323	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	40.0400	256.26	25.63	281.89
25545348	25/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	35.6400	228.10	22.81	250.91
25651236	27/10/23	BROOKVALE	17 DENDROBIUM CRES, ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	47.1900	320.89	32.09	352.98
25651228	27/10/23	BROOKVALE	17 DENDROBIUM CRES, ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	47.1900	325.61	32.56	358.17

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25651236	27/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
25651228	27/10/23	BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
25545627	30/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	35.6400	228.10	22.81	250.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25545606	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
25540317	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.0000	18.00	1.80	19.80
25650493	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
Total EARNINGS								5,851.63	585.20	6,436.83

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

25649724	06/09/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25649796	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25649816	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25650141	18/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25650134	18/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25650213	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25650187	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25650228	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.9500	15.60	1.56	17.16
25650268	21/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.9500	62.40	6.24	68.64
25650286	22/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26845252	31/10/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.8000	CUBIC MI	38.3900	261.05	26.11	287.16
26845235	31/10/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	40.0400	160.16	16.02	176.18
26845263	31/10/23	THORNLEIGH	8 STEWART AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.5000	5.8000	CUBIC MI	38.9400	225.85	22.59	248.44
Total EARNINGS								1,574.06	157.43	1,731.49

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Carter No: 13819, Truck 10475,XN61FT										
<u>EARNINGS</u>										
27891550	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		92.0000	KILOMET	2.2500	207.00	20.70	227.70
27189621	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27189649	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
Total EARNINGS								414.75	41.48	456.23
Carter No: 13819, Truck 10477,XN69AQ										
<u>EARNINGS</u>										
26018092	06/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25649808	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25649855	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25649789	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26525022	08/09/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26525033	08/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26525028	08/09/23	MINTO	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
27189650	11/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25542336	23/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25542789	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	110.1600	165.24	16.52	181.76
25544396	16/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25544409	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25544425	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25544361	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	40.5900	121.77	12.18	133.95

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25544383	16/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25544446	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	36.7400	249.83	24.98	274.81
25544467	17/10/23	ARTARMON	69 WOOLWICH RD HUNTERS HILL CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	41.1400	246.84	24.68	271.52
25544606	18/10/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	36.0000	6.4000	CUBIC MI	72.3900	463.29	46.33	509.62
25544639	18/10/23	ARTARMON	633 WARRINGAH RD FORESTVILLE CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	43.8900	298.45	29.85	328.30
25544657	18/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25544588	18/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25544657	18/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
		ARTARMON	25 ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	2.2000	CUBIC MI	35.0900	77.20	7.72	84.92
25544606	18/10/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25544588	18/10/23	ARTARMON	43 WELLINGTON RD EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	41.1400	279.75	27.98	307.73
25651006	19/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25544680	19/10/23	ARTARMON	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	24.5000	6.0000	CUBIC MI	58.7400	352.44	35.24	387.68
25650991	19/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	51.5900	206.36	20.64	227.00
25651006	19/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	42.7900	256.74	25.67	282.41
25651023	19/10/23	BROOKVALE	2087 OXFORD FALLS RD OXFORD FALLS CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	44.9900	296.93	29.69	326.62
25544824	20/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	36.2800	72.56	7.26	79.82
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	36.1900	144.76	14.48	159.24
	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25544905	20/10/23	ARTARMON	6 Vista St Mosman CARTAGE OTHER PERKM PER CU M	6.5000	5.5000	CUBIC MI	38.9400	214.17	21.42	235.59
25544792	20/10/23	ARTARMON	24 WILLIAM ST ROSEVILLE CARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	37.8400	158.93	15.89	174.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25544810	20/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
25544880	20/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26023812	20/10/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	44.9900	269.94	26.99	296.93

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25544918	21/10/23	ARTARMON	57 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	35.0900	105.27	10.53	115.80
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25544961	21/10/23	ARTARMON	2 Storey St Putney CARTAGE OTHER PER KM PER CU M	11.0000	5.5000	CUBIC MI	43.8900	241.40	24.14	265.54
25544932	21/10/23	ARTARMON	187 Miller St North Sydney CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	35.6400	213.84	21.38	235.22
25544941	21/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	42.2400	126.72	12.67	139.39
25545088	23/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	36.7400	183.70	18.37	202.07
25545078	23/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	36.7400	146.96	14.70	161.66
25545053	23/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	36.1900	180.95	18.10	199.05
25544989	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
	23/10/23	ARTARMON	1 PEACH TREE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	41.1400	41.14	4.11	45.25
25545037	23/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
25545010	23/10/23	ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	47.1900	320.89	32.09	352.98
25542914	29/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								8,951.92	895.22	9,847.14

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

26017394	01/09/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27189431	04/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
27189449	04/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
27891557	06/09/23	BRINGELLY	TRUCK TRANSFER PER KM		94.0000	KILOMET	2.2500	211.50	21.15	232.65
26525026	08/09/23	MINTO	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25649919	11/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25649915	11/09/23	BROOKVALE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

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PNR TRUCKING PTY LTD

Date : 31/10/23

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)
25545242	24/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
25545213	24/10/23	ARTARMON	22 CAMMARAY RD CASTLE COVE CARTAGEOTHER PER KM PER CU M	9.0000	2.1000	CUBIC MI	41.6900	87.55	8.76	96.31
25545191	24/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	44.9900	269.94	26.99	296.93
25545242	24/10/23	ARTARMON	2087 Oxford Falls Rd Oxford Falls CARTAGE OTHER PER KM PER CU M	16.5000	6.8000	CUBIC MI	49.9400	339.59	33.96	373.55
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25545232	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	41.1400	205.70	20.57	226.27
25545130	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	WESTERN WALK MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	42.2400	168.96	16.90	185.86
25545161	24/10/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25545213	24/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	42.6900	38.42	3.84	42.26
25545271	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	40.0400	276.28	27.63	303.91
26024528	25/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	42.7900	273.86	27.39	301.25
25545385	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25545291	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	40.0400	276.28	27.63	303.91
25545313	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25545248	25/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	35.6400	228.10	22.81	250.91
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25545385	25/10/23	ARTARMON	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	5.4000	CUBIC MI	46.6400	251.86	25.19	277.05
25545313	25/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	45.6800	45.68	4.57	50.25
		ARTARMON	15 WOODBINE ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	44.9900	188.96	18.90	207.86
25545400	26/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	43.2400	112.42	11.24	123.66
	26/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	0.4000	CUBIC MI	42.2500	16.90	1.69	18.59
25545458	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25545420	26/10/23	ARTARMON	15 RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	42.7900	213.95	21.40	235.35
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
25545474	26/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	2.0000	CUBIC MI	37.2900	74.58	7.46	82.04
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	*BUILDING A *112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	40.5900	202.95	20.30	223.25
25545436	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25545477	27/10/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	36.7400	220.44	22.04	242.48
		ARTARMON	9 GREENFIELD AVE MIDDLE COVE CARTAGE OTHER PER KM PER CU M	20.0000	3.6000	CUBIC MI	53.7900	193.64	19.36	213.00
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25545499	27/10/23	ARTARMON	95 RIDGE ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	36.7400	73.48	7.35	80.83
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
25545546	28/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	73.4900	146.98	14.70	161.68
		ARTARMON	22 Holliday Ave Berowra Heights CARTAGE OTHER PER KM PER CU M	37.0000	1.0000	CUBIC MI	72.4900	72.49	7.25	79.74
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26024929	28/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	100 Arthur St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	36.1900	144.76	14.48	159.24
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	39.4900	236.94	23.69	260.63
25545615	30/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26024940	30/10/23	ARTARMON	9 STRATHALLEN AVE NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	37.2900	257.30	25.73	283.03
25545637	30/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		ARTARMON	13 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	5.0000	2.4000	CUBIC MI	37.2900	89.50	8.95	98.45
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.2800	22.97	2.30	25.27
25545585	30/10/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.8000	CUBIC MI	40.5900	73.06	7.31	80.37

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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	41.5900	49.91	4.99	54.90
	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26024940	30/10/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	39.4900	236.94	23.69	260.63
26024948	30/10/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	30/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	47.1900	320.89	32.09	352.98
25545729	31/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78
25545742	31/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78
25545685	31/10/23	ARTARMON	** PUMP C **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	6.4000	CUBIC MI	40.5900	259.78	25.98	285.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
	31/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25545713	31/10/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
Total EARNINGS								9,811.60	981.22	10,792.82

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

26525000	06/09/23	MINTO	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
26524994	06/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25649795	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26525029	08/09/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25649917	11/09/23	BROOKVALE	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
25649927	11/09/23	BROOKVALE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
Total EARNINGS								358.50	35.86	394.36

Carter No: 13819, Truck 10652,XN63FY

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
20527869	18/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	37.2900	261.03	26.10	287.13
20527866	18/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	37.2900	261.03	26.10	287.13
20527862	18/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
20527882	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	7.0000	CUBIC MI	38.3900	268.73	26.87	295.60
20527874	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	7.0000	CUBIC MI	38.3900	268.73	26.87	295.60
20527887	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	6.0000	CUBIC MI	38.3900	230.34	23.03	253.37
20527891	19/10/23	BEGA	ROSEDALE LANE KANOONA CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	48.2900	328.37	32.84	361.21
20527895	19/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	37.2900	111.87	11.19	123.06
20527878	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	7.0000	CUBIC MI	38.3900	268.73	26.87	295.60
20527900	20/10/23	BEGA	2039 MYRTLE MOUNTAIN RD CANDELO CARTAGE OTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	59.2900	415.03	41.50	456.53
20527896	20/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	40.5900	284.13	28.41	312.54
20527908	20/10/23	BEGA	YANKEES GAP RD BEMBOKA CARTAGE OTHER PER KM PER CU M	33.0000	2.0000	CUBIC MI	68.0900	136.18	13.62	149.80
		BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	68.0900	68.09	6.81	74.90
20527904	20/10/23	BEGA	101, BARRABOOKA NORTH RD TANJA CARTAGE OTHER PER KM PER CU M	28.0000	6.0000	CUBIC MI	62.5900	375.54	37.55	413.09
20526495	23/10/23	NAROOMA	TRUCK TRANSFER PER KM		175.0000	KILOMET	2.2500	393.75	39.38	433.13
		NAROOMA	10, WOODS PL NORTH NAROOMA CARTAGEOTHER PER KM PER CU M	5.0000	5.4000	CUBIC MI	37.2900	201.37	20.14	221.51
20533666	23/10/23	BERMAGUI	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.0900	49.13	4.91	54.04
		BERMAGUI	5, DICKINSON AVE BERMAGUI CARTAGE OTHER PER KM PER CU M	2.0000	1.6000	CUBIC MI	35.0900	56.14	5.61	61.75
20533662	23/10/23	BERMAGUI	5, DICKINSON AVE BERMAGUI CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	35.0900	245.63	24.56	270.19
20533664	23/10/23	BERMAGUI	5, DICKINSON AVE BERMAGUI CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	35.0900	245.63	24.56	270.19
Total EARNINGS								4,745.46	474.52	5,219.98
Carter No: 13819, Truck 10653,XN65FY										
EARNINGS										
20661756	16/10/23	BOMBALA	TRUCK TRANSFER PER KM		220.0000	KILOMET	2.2500	495.00	49.50	544.50
		BOMBALA	TINGARINGI RD CORROWONG CARTAGE OTHER PER KM PER CU M	55.0000	6.8000	CUBIC MI	92.2900	627.57	62.76	690.33
20527850	17/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61

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20527853	17/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	4.2000	CUBIC MI	40.5900	170.48	17.05	187.53
20527858	17/10/23	BEGA	280, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	51.5900	350.81	35.08	385.89
20527855	17/10/23	BEGA	48, THOMPSON DR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	4.4000	CUBIC MI	53.7900	236.68	23.67	260.35
20855856	24/10/23	CON EUROBODA	TRUCK TRANSFER PER KM		210.0000	KILOMET	1.9300	405.30	40.53	445.83
20533674	25/10/23	BERMAGUI	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	15.0000	4.6000	CUBIC MI	48.2900	222.13	22.21	244.34
20533670	25/10/23	BERMAGUI	COBARGO BERMAGUI RD BERMAGUI CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	40.5900	284.13	28.41	312.54
20533668	25/10/23	BERMAGUI	COBARGO BERMAGUI RD BERMAGUI CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	40.5900	284.13	28.41	312.54
20533672	25/10/23	BERMAGUI	COBARGO BERMAGUI RD BERMAGUI CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	40.5900	40.59	4.06	44.65
		BERMAGUI	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5900	81.18	8.12	89.30
20527956	26/10/23	BEGA	LOMANDRA AVE KALARU CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	48.2900	289.74	28.97	318.71
20527959	26/10/23	BEGA	256, NEWTOWN RD BEGA CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	36.1900	180.95	18.10	199.05
20527952	26/10/23	BEGA	200, BLANCHARDS RD BROGO CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	52.6900	368.83	36.88	405.71
20527969	27/10/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	2.7000	CUBIC MI	55.9900	151.17	15.12	166.29
20527966	27/10/23	BEGA	6, TANTAWANGALO LANE TANTAWANGALO CARTAGE OTHER PER KM PER CU M	29.0000	5.0000	CUBIC MI	63.6900	318.45	31.85	350.30
20527963	27/10/23	BEGA	CARP ST BEGA CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	35.0900	35.09	3.51	38.60
		BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.0900	70.18	7.02	77.20
20527969	27/10/23	BEGA	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	56.0000	16.80	1.68	18.48
Total EARNINGS								4,905.22	490.53	5,395.75

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

26017336	01/09/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26017412	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25540628	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25540602	05/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26524990	06/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26525025	08/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63

Document No : 226910-1227

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

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)
		MINTO	TRUCK TRANSFER PER KM		104.0000	KILOMET	2.2500	234.00	23.40	257.40
26525030	08/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26525039	11/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26525044	11/09/23	MINTO	TRUCK TRANSFER PER KM		104.0000	KILOMET	2.2500	234.00	23.40	257.40
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
25541235	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25541215	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
25541268	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
26843902	13/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
Total EARNINGS								1,479.00	147.92	1,626.92

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

26017538	02/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26017841	05/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		37.0000	MINUTE	1.6300	60.31	6.03	66.34
26018829	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26018751	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26018721	12/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019556	18/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26023076	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26023104	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26023053	16/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26023149	16/10/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26023313	17/10/23	CITY	84-88, BOTANY RD BG38 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34

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PNR TRUCKING PTY LTD

Date : 31/10/23

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)
26023253	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023284	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023194	17/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26023350	18/10/23	CITY	7-9 Cross St Kogarah CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26023494	18/10/23	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	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26023467	18/10/23	CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26023392	18/10/23	CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	35.8800	28.70	2.87	31.57
		CITY	3-5 SIMBLIST RD PORT BOTANY CARTAGEOTHER PER KM PER CU M	10.0000	2.2000	CUBIC MI	38.9800	85.76	8.58	94.34
26023414	18/10/23	CITY	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
		CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	59.7800	179.34	17.93	197.27
	18/10/23	CITY	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
26023640	19/10/23	CITY	177 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	34.2200	253.23	25.32	278.55
26023596	19/10/23	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
26023563	19/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26023944	21/10/23	CITY	64, THE GRAND PDE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26023963	21/10/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26024043	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26024100	23/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	2.0000	CUBIC MI	34.8200	69.63	6.96	76.59
26024007	23/10/23	CITY	70 Garfield St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26024100	23/10/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.5900	32.59	3.26	35.85

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26024074	23/10/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26024169	24/10/23	CITY	24 Vera Ave Earwood CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26024190	24/10/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
26024439	25/10/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26024402	25/10/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26024489	25/10/23	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
26024550	25/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26024638	26/10/23	CITY	172 Railway Pde Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26024614	26/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	15B Rosebery Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
26024730	27/10/23	CITY	36 Beresford Rd Rose Bay CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
		CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26024685	27/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26024790	28/10/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26024775	28/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024927	30/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26024845	30/10/23	CITY	14 Captain Pipers Rd Vacluse CARTAGE OTHER PER KM PER CU M	13.5000	7.5000	CUBIC MI	43.1500	323.59	32.36	355.95
26024927	30/10/23	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
26024823	30/10/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26024903	30/10/23	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
26024877	30/10/23	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
26025029	31/10/23	CITY	35 Suttie Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31

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26024983	31/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26025122	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26025106	31/10/23	CITY	1 Arncliffe Rd Earlwood CARTAGE OTHER PER KM PER CU M	6.5000	4.4000	CUBIC MI	34.8200	153.19	15.32	168.51
26025074	31/10/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
Total EARNINGS								11,612.55	1,161.31	12,773.86

Carter No: 12991, Truck 10701,XW83BP

EARNINGS

26017554	02/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26017606	02/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26017743	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26017675	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26017638	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26017715	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26017820	05/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26018314	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26018131	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25847393	14/09/23	BOTANY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
26019333	15/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019479	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019492	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26019618	18/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019909	20/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26020594	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26020623	26/09/23	CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.6300	57.05	5.71	62.76
26022783	13/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
26023234	17/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26023199	17/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98

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26023305	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023269	17/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26023416	18/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	1.5000	CUBIC MI	35.4100	53.12	5.31	58.43
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	33.0600	49.59	4.96	54.55
26023378	18/10/23	CITY	5 LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
26023544	19/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
26023570	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26023634	19/10/23	CITY	72 KAMBALA RD BELLEVUE HILL CARTAGEOTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
26023698	19/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	177 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	34.2200	253.23	25.32	278.55
26023634	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
26023570	19/10/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26023605	19/10/23	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
26023786	20/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26023817	20/10/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26023850	20/10/23	CITY	27 COOPER PARK RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26023936	21/10/23	CITY	BUNNERONG RD STEFAN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024139	23/10/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	35.8800	53.82	5.38	59.20
26024104	23/10/23	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
26024011	23/10/23	CITY	10, COLSON CR MONTEREY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
26024139	23/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26024104	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26024040	23/10/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26024062	23/10/23	CITY	9-13, HUNTER ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26024139	23/10/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	10.0000	1.5000	CUBIC MI	38.9800	58.47	5.85	64.32
26024176	24/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88

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26024209	24/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024151	24/10/23	CITY	Sydney St Marrickville CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26024310	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024151	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26024310	24/10/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26024256	24/10/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26024335	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	24/10/23	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
26024471	25/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024575	25/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26024521	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26024383	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	89, GROVE ST EARLWOOD CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26024427	25/10/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
26024589	26/10/23	CITY	BURROWS RD STH GATE C1 ST PETERS CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
26024658	27/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	27/10/23	CITY	35, BERESFORD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
26024744	27/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26024694	27/10/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	35.4100	53.12	5.31	58.43
		CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	1.5000	CUBIC MI	38.3900	57.58	5.76	63.34
26024726	27/10/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.1000	CUBIC MI	38.3800	272.53	27.25	299.78
26024759	28/10/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1227

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

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)
26024759	28/10/23	CITY	CU M							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26024778	28/10/23	CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024859	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	44-46 Burrows Rd Alexandria CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
26024805	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	45 Roe St North Bondi CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
26024891	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		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
26024986	31/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
26025136	31/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26025079	31/10/23	CITY	1 Arncliffe Rd Earlwood CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26025040	31/10/23	CITY	AIRPORT DRIVE NIGEL LOVE BRIDGE SB21 TEMPE CARTAGE OTHER PER KM PER CUM	7.0000	8.1000	CUBIC MI	35.4100	286.82	28.68	315.50
26025119	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26025136	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26020440	25/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	83.3000	83.30	8.33	91.63
26020958	27/09/23	CITY	97 Jersey Rd Matraville CARTAGE OTHER PER KM PER CU M	19.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
Total EARNINGS								13,821.80	1,382.31	15,204.11

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

26017333	01/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	272.8600	272.86	27.29	300.15
26022816	13/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
26023052	16/10/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
26023120	16/10/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26023052	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

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26023074	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	Barton Ave Haberfield CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
26023142	16/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26023302	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023244	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023273	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023191	17/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
26023323	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26023191	17/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26023347	18/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26023379	18/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26023401	18/10/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	5.9000	CUBIC MI	35.4100	208.92	20.89	229.81
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26023451	18/10/23	CITY	36 BERESFORD RD ROSE BAY CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26023421	18/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	35 EWART ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26023451	18/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26023581	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26023539	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		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
26023831	20/10/23	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
26023720	20/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
	20/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26023865	20/10/23	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

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26023792	20/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26023751	20/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26023792	20/10/23	CITY	24 Vera Ave Earlwood CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26023956	21/10/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26023943	21/10/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26024033	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	230 Sussex St Sydney CARTAGE OTHERPER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26024125	23/10/23	CITY	1 Potter St Russell Lea CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
26024089	23/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	9-13, HUNTER ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26024166	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26024229	24/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26024166	24/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024202	24/10/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26024305	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	16 Manning Rd Double Bay CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26024470	25/10/23	CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	30.2400	78.62	7.86	86.48
26024496	25/10/23	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
26024431	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024401	25/10/23	CITY	201 Addison Rd Marrickville CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26024470	25/10/23	CITY	44-46 Burrows Rd Alexandria CARTAGEOTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	31.8500	12.74	1.27	14.01
26024611	26/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

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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)
		CITY	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	36.3700	10.91	1.09	12.00
	26/10/23	CITY	56 Carlotta Rd Double Bay CARTAGE OTHER PER KM PER CU M	10.5000	2.7000	CUBIC MI	39.5700	106.85	10.69	117.54
26024636	26/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
		CITY	36 Beresford Rd Rose Bay CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26024681	27/10/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024721	27/10/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26024784	28/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26024771	28/10/23	CITY	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.2000	CUBIC MI	38.3900	161.22	16.12	177.34
26024865	30/10/23	CITY	44-46 Burrows Rd Alexandria CARTAGEOTHER PER KM PER CU M	4.0000	5.9000	CUBIC MI	31.8400	187.86	18.79	206.65
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26024894	30/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26024820	30/10/23	CITY	Captain Cook Dr Kurnell CARTAGE OTHER PER KM PER CU M	23.5000	7.7000	CUBIC MI	55.0500	423.85	42.39	466.24
26024921	30/10/23	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	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26024820	30/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024979	31/10/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26025077	31/10/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
		CITY	Captain Cook Dr Caringbah CARTAGEOTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
26025118	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26025036	31/10/23	CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								14,122.66	1,412.39	15,535.05

Carter No: 12991, Truck 10703,XW86BP

EARNINGS

Document No : 226910-1227

PNR TRUCKING PTY LTD

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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)
25540552	04/09/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25541024	09/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541100	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541201	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541561	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25541514	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541414	14/09/23	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
25541632	15/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542117	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542142	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650313	22/09/23	BROOKVALE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
25650305	22/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650441	27/09/23	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25542806	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542912	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25544431	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25544376	16/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	Hickson Rd Barangaroo CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25544400	16/10/23	ARTARMON	17 CENTENNIAL AVE CHATSWOOD CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25544358	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	16/10/23	ARTARMON	2 IVY ST WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25544417	16/10/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25544541	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	46.9200	117.30	11.73	129.03
	17/10/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.1000	CUBIC MI	32.4300	197.85	19.79	217.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25544468	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	18 PARK AVE GORDON CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25544500	17/10/23	ARTARMON	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
25544443	17/10/23	ARTARMON	22 CHARLES ST RYDE CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544585	18/10/23	ARTARMON	31 WOOD ST MANLY CARTAGE OTHER PERKM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		ARTARMON	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
25650954	18/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25544667	18/10/23	ARTARMON	22 Greville St Chatswood CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25650966	18/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
		BROOKVALE	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
25544735	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		170.0000	MINUTE	1.6300	277.10	27.71	304.81
25544685	19/10/23	ARTARMON	O'CONNELL ST GREENWICH CARTAGE OTHER PER KM PER CU M	4.0000	1.2000	CUBIC MI	31.8400	38.21	3.82	42.03
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.2400	54.43	5.44	59.87
	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544781	19/10/23	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
25544698	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25544735	19/10/23	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
25544781	19/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25544719	19/10/23	ARTARMON	28-34 CLARKE ST CROWS NEST CARTAGEOTHER PER KM PER CU M	2.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
25544888	20/10/23	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
25544811	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	BERRY ST&DENISON ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25544840	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		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
25544790	20/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25544916	21/10/23	ARTARMON	118 BOUNDARY RD NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
		ARTARMON	23 Kardinia Rd Mosman CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	46.6200	139.86	13.99	153.85
	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
25545016	23/10/23	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
25545072	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	9 ERNEST ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
25544987	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	8.2000	CUBIC MI	43.7400	358.67	35.87	394.54
25545052	23/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25545033	23/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
25545195	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545152	24/10/23	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
26024306	24/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26024268	24/10/23	CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25545099	24/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
25545121	24/10/23	ARTARMON	130A CRESSY RD EAST RYDE CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25545369	25/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	2, SMALL ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25545346	25/10/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
26024564	25/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	16.0000	7.6000	CUBIC MI	46.1200	350.51	35.05	385.56
25545279	25/10/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25545245	25/10/23	ARTARMON	WALKER AVE ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25545324	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00

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25545300	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
25545369	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545245	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545418	26/10/23	ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	8.2000	CUBIC MI	34.2200	280.60	28.06	308.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	26/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545444	26/10/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25545461	26/10/23	ARTARMON	21 CAWARRAH RD MIDDLE COVE CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25545444	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545461	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25545496	27/10/23	ARTARMON	13 VALLEYVIEW CRES GREENWICH CARTAGE OTHER PER KM PER CU M	2.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
25545506	27/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
25545515	27/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25545496	27/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545539	28/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	38A MALTON RD BEECROFT CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25545557	28/10/23	ARTARMON	5, NELSON PDE HUNTERS HILL CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25545654	30/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545583	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25545664	30/10/23	ARTARMON	98 ALFRED ST LB25-02 NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25545638	30/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545583	30/10/23	ARTARMON	1 OWEN ST GLADESVILLE CARTAGE OTHERPER KM PER CU M	9.0000	8.2000	CUBIC MI	37.7900	309.88	30.99	340.87

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25545619	30/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25545753	31/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	41.5200	62.28	6.23	68.51
25545764	31/10/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25545732	31/10/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25545716	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545695	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545683	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545753	31/10/23	ARTARMON	76 SIR THOMAS MITCHELL DR DAVIDSONCARTAGE OTHER PER KM PER CU M	16.0000	1.5000	CUBIC MI	46.1200	69.18	6.92	76.10
25545707	31/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25540338	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540617	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540786	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540756	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541008	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540956	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541163	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541301	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541221	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541343	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541365	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541993	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542035	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542179	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

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25542412	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542447	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542587	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542620	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542892	28/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25542951	29/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								17,825.67	1,782.56	19,608.23

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

26023728	20/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.9500	292.50	29.25	321.75
		CITY	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.8000	CUBIC MI	42.2400	329.47	32.95	362.42
26023945	21/10/23	CITY	42 Bay Rd Taren Point CARTAGE OTHERPER KM PER CU M	15.0000	4.0000	CUBIC MI	48.2900	193.16	19.32	212.48
25853737	21/10/23	CARINGBAH	35 Unaipon St Barden Ridge CARTAGEOTHER PER KM PER CU M	14.0000	4.2000	CUBIC MI	47.1900	198.20	19.82	218.02
25853733	21/10/23	CARINGBAH	42 Bay Rd Taren Point CARTAGE OTHERPER KM PER CU M	1.0000	8.0000	CUBIC MI	35.0900	280.72	28.07	308.79
26024013	23/10/23	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	41.1400	329.12	32.91	362.03
26024103	23/10/23	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	47.1900	330.33	33.03	363.36
26024061	23/10/23	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	47.1900	330.33	33.03	363.36
26024222	24/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024252	24/10/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26024153	24/10/23	CITY	Bay St Double Bay CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	42.2400	168.96	16.90	185.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26024285	24/10/23	CITY	11 Rose Bay Ave Bellevue Hill CARTAGE OTHER PER KM PER CU M	10.5000	3.8000	CUBIC MI	39.5800	150.39	15.04	165.43
26024188	24/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024285	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26024497	25/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024523	25/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024461	25/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26024560	25/10/23	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

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

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)
26024385	25/10/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	BUNNERONG RD STEFAN RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26024415	25/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26024591	26/10/23	CITY	92 Rosebery Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26024660	27/10/23	CITY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		CITY	27, COOPER PARK RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	7.5000	CUBIC MI	40.7700	305.74	30.57	336.31
	27/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26024707	27/10/23	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
26024735	27/10/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	6.1000	CUBIC MI	38.3900	234.15	23.42	257.57
26024760	28/10/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD 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		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26024782	28/10/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26024840	30/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26024960	31/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26025120	31/10/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26025086	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26025020	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26025055	31/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26024960	31/10/23	CITY	35 Suttie Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	11.0000	7.2000	CUBIC MI	40.1700	289.22	28.92	318.14
Total EARNINGS								14,374.69	1,437.54	15,812.23

Carter No: 13819, Truck 10707.3,XW87BP

EARNINGS

26017667	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

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26017755	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26018256	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26018143	07/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26019897	20/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26021227	29/09/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	35.3400	123.69	12.37	136.06
26023424	18/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	18/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	59.7800	179.34	17.93	197.27
26017695	04/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								866.82	86.69	953.51

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

25540622	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25540675	05/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
26843782	07/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26843792	07/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25540973	08/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25541212	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541287	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25541347	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26843900	13/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		94.0000	KILOMET	1.5400	144.76	14.48	159.24
27414001	14/09/23	GLENORIE	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
25541680	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25541992	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		132.0000	KILOMET	1.5400	203.28	20.33	223.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542082	21/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25542133	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25542185	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25542413	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25650372	26/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	233.8800	233.88	23.39	257.27
		BROOKVALE	TRUCK TRANSFER PER KM		107.0000	KILOMET	1.5400	164.78	16.48	181.26
25650495	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
25544493	17/10/23	ARTARMON	18 FARNELL ST CURL CURL CARTAGE OTHER PER KM PER CU M	17.0000	6.9000	CUBIC MI	47.3100	326.44	32.64	359.08
25544529	17/10/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25544558	17/10/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25544470	17/10/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
27414087	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
27414093	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	0.6000	CUBIC MI	50.8800	30.53	3.05	33.58
27414084	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
27414093	18/10/23	GLENORIE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	45.2800	108.67	10.87	119.54
27414090	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
25544723	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
25544739	19/10/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25544702	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
25651042	20/10/23	BROOKVALE	GLADSTONE AVE MOSMAN CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27414098	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27414095	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25545034	23/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25545064	23/10/23	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
25545012	23/10/23	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
25545084	23/10/23	ARTARMON	21 Christie St Wollstonecraft CARTAGE OTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	31.2400	112.48	11.25	123.73
25545012	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97

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25545185	24/10/23	ARTARMON	67 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	3.5000	5.8000	CUBIC MI	31.2400	181.22	18.12	199.34
25545220	24/10/23	ARTARMON	40 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25545153	24/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50
		ARTARMON	1A PANORAMA PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
25545339	25/10/23	ARTARMON	13 NELSON PDE HUNTERS HILL CARTAGEOTHER PER KM PER CU M	8.5000	5.8000	CUBIC MI	37.1900	215.73	21.57	237.30
27414103	25/10/23	GLENORIE	O'BRIENS RD CATTAI CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
25545373	25/10/23	ARTARMON	64 Karingal Cres Frenchs Forest CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25545629	30/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.0000	47.60	4.76	52.36
25545604	30/10/23	ARTARMON	1 OWEN ST GLADESVILLE CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25545629	30/10/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	1.6000	CUBIC MI	36.6000	58.56	5.86	64.42
27413975	02/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								8,613.81	861.33	9,475.14

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

27413976	02/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843784	07/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843764	07/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26843777	07/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541108	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27414000	14/09/23	GLENORIE	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
25541874	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25542152	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27414015	21/09/23	GLENORIE	TRUCK TRANSFER PER KM		88.0000	KILOMET	1.5400	135.52	13.55	149.07
25650384	26/09/23	BROOKVALE	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	84.0300	168.06	16.81	184.87
27414031	27/09/23	GLENORIE	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		GLENORIE	FEE SERVICE RETURN PER KM PER CU M		1.4000	CUBIC MI	99.9000	139.86	13.99	153.85

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27414044	28/09/23	GLENORIE	TRUCK TRANSFER PER KM		69.0000	KILOMET	1.5400	106.26	10.63	116.89
27414078	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
27414081	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
27414075	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25544496	17/10/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25544471	17/10/23	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
25544515	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	5, BROUGHTON ST, KIRRIBILLI CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
25544471	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25544546	17/10/23	ARTARMON	169 Ryde Rd Gladesville CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
27414092	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	5.5000	CUBIC MI	50.8800	279.84	27.98	307.82
27414083	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
27414089	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
27414086	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
26023614	19/10/23	CITY	CHESTER ST ANNANDALE CARTAGE OTHERPER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
		CITY	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25544703	19/10/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25651056	20/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25651043	20/10/23	BROOKVALE	790 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
		BROOKVALE	TRUCK TRANSFER PER KM		104.0000	KILOMET	1.5400	160.16	16.02	176.18
27414097	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27414100	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
27414094	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25545008	23/10/23	ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	43.7400	301.81	30.18	331.99
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25545031	23/10/23	ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	43.7400	301.81	30.18	331.99

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25545059	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
25545142	24/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25545162	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25545225	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25545187	24/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25545210	24/10/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
25545142	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25545225	24/10/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25545370	25/10/23	ARTARMON	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
27414101	25/10/23	GLENORIE	O'BRIENS RD CATTAI CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
25545312	25/10/23	ARTARMON	21 GRANDVIEW GRV SEAFORTH CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
27414101	25/10/23	GLENORIE	TRUCK TRANSFER PER KM		97.0000	KILOMET	1.5400	149.38	14.94	164.32
25545342	25/10/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
25545626	30/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25545605	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26845254	31/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26845234	31/10/23	THORNLEIGH	28 ADA AVE WAHROONGA CARTAGE OTHERPER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26845268	31/10/23	THORNLEIGH	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26845244	31/10/23	THORNLEIGH	28 ADA AVE WAHROONGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26845254	31/10/23	THORNLEIGH	55, COONARA AVE WEST PENNANT HILLSCARTAGE OTHER PER KM PER	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42

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26845254	31/10/23	THORNLEIGH	CU M							
25541812	18/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
25542414	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	10.7800	10.78	1.08	11.86
25650371	26/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	80.0800	80.08	8.01	88.09
25650491	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
Total EARNINGS								11,498.33	1,149.93	12,648.26

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

27892736	17/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	55.4400	332.64	33.26	365.90
27892746	17/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	54.8900	329.34	32.93	362.27
394367	27/10/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
394387	27/10/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	41.6900	208.45	20.85	229.30
394367	27/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	55.9900	391.93	39.19	431.12
Total EARNINGS								1,361.36	136.13	1,497.49

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

26524954	01/09/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
Total EARNINGS								122.25	12.23	134.48

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

26017423	01/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25540329	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25540297	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540521	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25540587	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25540483	04/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25540775	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540745	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25540701	06/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540911	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540836	07/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540930	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25540961	08/09/23	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
25540985	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541029	09/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541138	11/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541104	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541276	12/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541326	13/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25541350	13/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541419	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541534	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25541446	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541585	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541637	15/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541952	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541875	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25541856	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542037	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25541976	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542103	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542131	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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25542066	21/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542208	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542371	23/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542338	23/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542397	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25542452	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25542426	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25542644	27/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650437	27/09/23	BROOKVALE	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
25542790	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544381	16/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25544398	16/10/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25544363	16/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25544426	16/10/23	ARTARMON	147-149 Glebe Point Rd Glebe CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25544518	17/10/23	ARTARMON	20 Tantallon Rd Lane Cove North CARTAGE OTHER PER KM PER CU M	3.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
25544483	17/10/23	ARTARMON	80 Hampden Rd Artarmon CARTAGE OTHER PER KM PER CU M	3.5000	2.7000	CUBIC MI	31.2400	84.36	8.44	92.80
		ARTARMON	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	29.7700	8.93	0.89	9.82
	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25544557	17/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25544448	17/10/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544572	17/10/23	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
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	61.6600	184.98	18.50	203.48

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	17/10/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25544533	17/10/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25544572	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544608	18/10/23	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
25544625	18/10/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25544661	18/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25544650	18/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25544590	18/10/23	ARTARMON	4 MCLEOD AVE, ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
25544640	18/10/23	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
25544754	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25544725	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.9000	CUBIC MI	36.6000	289.14	28.91	318.05
25544742	19/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25544700	19/10/23	ARTARMON	CANBERRA AVE ST LEONARDS CARTAGE OTHER PER KM PER CU M	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25544682	19/10/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.9000	CUBIC MI	36.6000	289.14	28.91	318.05
25544794	20/10/23	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
25544834	20/10/23	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
25544852	20/10/23	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
25544900	20/10/23	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
25544818	20/10/23	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
25544884	20/10/23	ARTARMON	6 Vista St Mosman CARTAGE OTHER PERKM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
25544865	20/10/23	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
25544948	21/10/23	ARTARMON	25 Hews Pde Belrose CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25544935	21/10/23	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
25544920	21/10/23	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
25545056	23/10/23	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

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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)
25544991	23/10/23	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
25545011	23/10/23	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
25545036	23/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
25545123	24/10/23	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
25545171	24/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545230	24/10/23	ARTARMON	41 JANET ST RUSSELL LEA CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
25545103	24/10/23	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
25545216	24/10/23	ARTARMON	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.5000	8.0000	CUBIC MI	43.1500	345.16	34.52	379.68
25545193	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545249	25/10/23	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
25545326	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25545284	25/10/23	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
25545305	25/10/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25545267	25/10/23	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
25545349	25/10/23	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
25545402	26/10/23	ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545427	26/10/23	ARTARMON	* BUILDING B * 112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PERCU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545479	27/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	11A ROBERT ST WILLOUGHBY EAST CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25545526	28/10/23	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
25545644	30/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	29.7800	11.91	1.19	13.10
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	2.6000	CUBIC MI	31.2500	81.24	8.12	89.36

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25545571	30/10/23	ARTARMON	16 MURRAY ST RUSSELL LEA CARTAGE OTHER PER KM PER CU M	10.0000	4.2000	CUBIC MI	38.9800	163.72	16.37	180.09
25545624	30/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545603	30/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545698	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545754	31/10/23	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
25545709	31/10/23	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
25545668	31/10/23	ARTARMON	49 AUGUSTINE ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
25545724	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25545734	31/10/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25650510	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33
Total EARNINGS								17,938.30	1,793.79	19,732.09

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

25540779	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26018316	07/09/23	CITY	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
25540822	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25541092	11/09/23	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
25541568	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25541863	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
152327	20/09/23	ENFIELD	TRUCK TRANSFER PER KM		17.5000	KILOMET	1.5400	26.95	2.70	29.65
25542171	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542389	23/09/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25542798	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544394	16/10/23	ARTARMON	5 SAMORA AVE CREMORNE CARTAGE OTHERPER KM PER CU M	6.8000	5.0000	CUBIC MI	35.1700	175.86	17.59	193.45
25544416	16/10/23	ARTARMON	138 North Steyne Manly CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
25544372	16/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25544394	16/10/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25544456	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544550	17/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	4.6000	CUBIC MI	36.6000	168.36	16.84	185.20
	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25544575	17/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25544526	17/10/23	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
25544478	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25544456	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544526	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25544509	17/10/23	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
25544631	18/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544597	18/10/23	ARTARMON	43 WELLINGTON RD EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544616	18/10/23	ARTARMON	MCLAREN 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
25544690	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
	19/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
25544773	19/10/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25544734	19/10/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25544714	19/10/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25544829	20/10/23	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

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25544873	20/10/23	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
25544850	20/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.4000	14.16	1.42	15.58
		ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	2.6000	CUBIC MI	38.3800	99.80	9.98	109.78
25544801	20/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25544894	20/10/23	ARTARMON	6 Vista St Mosman CARTAGE OTHER PERKM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25544813	20/10/23	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
25544909	20/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25544963	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	97 SIR THOMAS MITCHELL DR DavidsonCARTAGE OTHER PER KM PER CU M	16.0000	5.5000	CUBIC MI	46.1200	253.66	25.37	279.03
25544926	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544947	21/10/23	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
25544926	21/10/23	ARTARMON	155 Church St Ryde CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25545055	23/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.4700	89.62	8.96	98.58
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
25544998	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	23/10/23	ARTARMON	209 KISSING POINT RD SOUTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	5.4000	CUBIC MI	44.9300	242.62	24.26	266.88
25545094	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		29.0000	KILOMET	1.5400	44.66	4.47	49.13
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25545028	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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25545074	23/10/23	ARTARMON	1 Potter St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	4.6000	CUBIC MI	38.3800	176.57	17.66	194.23
25545135	24/10/23	ARTARMON	60 BEACONSFIELD RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25545176	24/10/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26024261	24/10/23	CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26024301	24/10/23	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
25545157	24/10/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25545107	24/10/23	ARTARMON	60 BEACONSFIELD RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26024537	25/10/23	CITY	TRUCK TRANSFER PER KM		4.0000	KILOMET	1.5400	6.16	0.62	6.78
25545256	25/10/23	ARTARMON	6 KOORINGA RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	3.1000	CUBIC MI	33.0300	102.39	10.24	112.63
25545332	25/10/23	ARTARMON	107 SHIRLEY RD ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.5000	5.6000	CUBIC MI	34.8100	194.96	19.50	214.46
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25545256	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26024537	25/10/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
25545289	25/10/23	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
25545311	25/10/23	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
25545332	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
25545256	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25545457	26/10/23	ARTARMON	15 RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	43.1500	284.76	28.48	313.24
25545429	26/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	34.2200	225.85	22.59	248.44
25545449	26/10/23	ARTARMON	* BUILDING B * 112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PERCU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25545410	26/10/23	ARTARMON	* BUILDING B * 112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PERCU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545489	27/10/23	ARTARMON	HIGH ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	27/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25545551	28/10/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25545530	28/10/23	ARTARMON	Gladstone Ave Mosman CARTAGE OTHERPER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	28/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545575	30/10/23	ARTARMON	1 OWEN ST GLADESVILLE CARTAGE OTHERPER KM PER CU M	9.0000	8.2000	CUBIC MI	37.7900	309.88	30.99	340.87
25545757	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25545763	31/10/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25545699	31/10/23	ARTARMON	7 WAVERTON AVE WAVERTON CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
25545767	31/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
25545715	31/10/23	ARTARMON	** PUMP C **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25545763	31/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25545736	31/10/23	ARTARMON	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25545699	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
25541568	14/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	51.5000	1.0000	CUBIC MI	55.3300	55.33	5.53	60.86
Total EARNINGS								15,391.97	1,539.33	16,931.30

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

25540613	05/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540734	06/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25540755	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541094	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542095	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25542522	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542766	27/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	70.6800	106.02	10.60	116.62
25542800	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544351	16/10/23	ARTARMON	21 PARRIWI RD MOSMAN CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650903	16/10/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
25650891	16/10/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
25544458	17/10/23	ARTARMON	22 CHARLES ST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544551	17/10/23	ARTARMON	169 Ryde Rd Gladesville CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25544530	17/10/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25544579	17/10/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	36.0100	36.01	3.60	39.61
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.5300	67.06	6.71	73.77
25544514	17/10/23	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
25544485	17/10/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25544579	17/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25544617	18/10/23	ARTARMON	12 TOONGARAH RD WAVERTON CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25544599	18/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 MCLEOD AVE, ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25544756	19/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.4700	55.15	5.52	60.67
		ARTARMON	1, DORSET RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	8.5000	1.4000	CUBIC MI	37.1900	52.07	5.21	57.28
25544771	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
25544692	19/10/23	ARTARMON	130A CRESSY RD EAST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56

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25544710	19/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25544743	19/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	31.1800	43.65	4.37	48.02
		ARTARMON	13 Cairo St Cammeray CARTAGE OTHERPER KM PER CU M	5.0000	1.6000	CUBIC MI	33.0300	52.85	5.29	58.14
25544692	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544710	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25544913	20/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	32.5900	39.11	3.91	43.02
		ARTARMON	6 Vista St Mosman CARTAGE OTHER PERKM PER CU M	6.5000	1.8000	CUBIC MI	34.8200	62.67	6.27	68.94
25544837	20/10/23	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	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25544881	20/10/23	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
25544803	20/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	118 BOUNDARY RD NORTH EPPING CARTAGE OTHER PER KM PER CU M	16.0000	7.9000	CUBIC MI	46.1200	364.35	36.44	400.79
25544866	20/10/23	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
25544822	20/10/23	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
25544897	20/10/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25544913	20/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25544958	21/10/23	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
25544927	21/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25544968	21/10/23	ARTARMON	25 Hews Pde Belrose CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
25544927	21/10/23	ARTARMON	25 Hews Pde Belrose CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25544968	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25544927	21/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25545057	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25545030	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	1, SHADDOCK AVE PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	5.6000	CUBIC MI	39.5800	221.62	22.16	243.78
25545018	23/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.8800	93.29	9.33	102.62

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25545000	23/10/23	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	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25545080	23/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	3.7000	CUBIC MI	43.7400	161.84	16.18	178.02
25545018	23/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	0.4000	CUBIC MI	38.9800	15.59	1.56	17.15
25545206	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		13.5000	KILOMET	1.5400	20.79	2.08	22.87
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545177	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545155	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545109	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545129	24/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26024280	24/10/23	CITY	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
	24/10/23	CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25545129	24/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25545109	24/10/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545287	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	25/10/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	31.1800	18.71	1.87	20.58
		ARTARMON	13 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	5.0000	2.4000	CUBIC MI	33.0300	79.27	7.93	87.20
26024467	25/10/23	CITY	TRUCK TRANSFER PER KM		4.0000	KILOMET	1.5400	6.16	0.62	6.78
		CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
25545362	25/10/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	4.7000	CUBIC MI	31.8400	149.65	14.97	164.62
25545258	25/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	25/10/23	ARTARMON	16 CUTLER PDE NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	4.5000	CUBIC MI	34.8200	156.67	15.67	172.34
25545362	25/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	40.9800	122.94	12.29	135.23
25545343	25/10/23	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
25545412	26/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25545439	26/10/23	ARTARMON	176 QUARRY RD RYDE CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	26/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	44.7400	134.22	13.42	147.64
25545412	26/10/23	ARTARMON	176 QUARRY RD RYDE CARTAGE OTHER PER KM PER CU M	12.5000	8.0000	CUBIC MI	41.9600	335.64	33.56	369.20
25545504	27/10/23	ARTARMON	62 BENT ST NEUTRAL BAY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25545516	27/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545490	27/10/23	ARTARMON	GLENROSE PL BELROSE CARTAGE OTHERPER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545516	27/10/23	ARTARMON	62 BENT ST NEUTRAL BAY CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25545532	28/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
	28/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25545655	30/10/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.8200	66.28	6.63	72.91
		ARTARMON	23 O'NEILL ST LILYFIELD CARTAGE OTHER PER KM PER CU M	11.0000	1.2000	CUBIC MI	40.1700	48.20	4.82	53.02
25545607	30/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25545639	30/10/23	ARTARMON	6, JUPITER ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25545577	30/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	30/10/23	ARTARMON	6, JUPITER ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545607	30/10/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25545708	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25545766	31/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25545731	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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25545677	31/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	31/10/23	ARTARMON	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25545741	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
25545760	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	31/10/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
25545766	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	44.7400	134.22	13.42	147.64
	31/10/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25545718	31/10/23	ARTARMON	16 BIRD ST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
26020066	21/09/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	13.5600	13.56	1.36	14.92
25542095	21/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	23.5000	1.0000	CUBIC MI	95.1900	95.19	9.52	104.71
Total EARNINGS								17,678.40	1,767.91	19,446.31

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

25540481	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541027	09/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541569	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25541417	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541536	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25541417	14/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541473	14/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541583	15/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541840	18/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	63.1600	94.74	9.47	104.21

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25541854	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540319	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540379	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540425	01/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540578	04/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540619	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540750	06/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540887	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540986	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25540959	08/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541058	09/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541324	13/09/23	ARTARMON	26 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	56.0000	1.0000	CUBIC MI	463.5000	463.50	46.35	509.85
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
25541840	18/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								1,340.79	134.06	1,474.85

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

27891499	04/09/23	BRINGELLY	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
27891584	06/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25649848	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27189619	11/09/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25541765	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541828	18/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26844068	19/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26844119	20/09/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	71.7400	179.34	17.93	197.27
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26844094	20/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26844135	21/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26844141	21/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26844127	21/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26844160	22/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
393821	18/10/23	PRESTONS	1 Luff PI Ingleburn CARTAGE OTHER PER KM PER CU M	11.5000	3.8000	CUBIC MI	44.4400	168.87	16.89	185.76
393810	18/10/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		PRESTONS	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	15.5000	4.5000	CUBIC MI	48.8400	219.78	21.98	241.76
393821	18/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
393848	18/10/23	PRESTONS	98 McBurney Rd Cabramatta CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	47.1900	330.33	33.03	363.36
393833	18/10/23	PRESTONS	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	20.5000	6.0000	CUBIC MI	54.3400	326.04	32.60	358.64
25651191	26/10/23	BROOKVALE	60 GORDON ST CLONTARF CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	37.8400	257.31	25.73	283.04
25651199	26/10/23	BROOKVALE	4 ALEXANDER ST COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	37.8400	227.04	22.70	249.74
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25651208	26/10/23	BROOKVALE	2 BLUEFISH DR MANLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	38.3900	230.34	23.03	253.37
25651231	27/10/23	BROOKVALE	4, COLLAROY ST COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	37.8400	227.04	22.70	249.74
25651241	27/10/23	BROOKVALE	17 DENDROBIUM CRES, ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	47.1900	320.89	32.09	352.98
25651221	27/10/23	BROOKVALE	17 DENDROBIUM CRES, ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	47.1900	325.61	32.56	358.17
25651241	27/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
25651258	28/10/23	BROOKVALE	5 Veterans Pde Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	37.8400	257.31	25.73	283.04
25651253	28/10/23	BROOKVALE	75 QUIRK ST DEE WHY CARTAGE OTHER PER KM PER CU M	2.0000	2.6000	CUBIC MI	35.0900	91.23	9.12	100.35
25651264	28/10/23	BROOKVALE	130 Elanora Rd Elanora Heights CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	43.8900	219.45	21.95	241.40
		BROOKVALE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
25651253	28/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
25651271	30/10/23	BROOKVALE	52 OCEAN VIEW RD FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	2.0000	CUBIC MI	35.0900	70.18	7.02	77.20
25651280	30/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	55.3400	44.27	4.43	48.70
		BROOKVALE	722 Barrenjoey Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	20.5000	2.2000	CUBIC MI	54.3400	119.55	11.96	131.51
25651271	30/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
25651295	30/10/23	BROOKVALE	9 DENDROBIUM CRES ELANORA HEIGHTS CARTAGE OTHER PER KM PER	13.5000	4.8000	CUBIC MI	46.6400	223.87	22.39	246.26

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25651295	30/10/23	BROOKVALE	CU M							
25651341	31/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	57.0000	22.80	2.28	25.08
25651331	31/10/23	BROOKVALE	1A PANORAMA PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	2.6000	CUBIC MI	38.3900	99.81	9.98	109.79
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	39.4000	15.76	1.58	17.34
25651319	31/10/23	BROOKVALE	101 OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	35.0900	210.54	21.05	231.59
25651312	31/10/23	BROOKVALE	44 KOOLOORA AVE FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	35.0900	140.36	14.04	154.40
25651341	31/10/23	BROOKVALE	892, BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	22.0000	2.6000	CUBIC MI	55.9900	145.57	14.56	160.13
Total EARNINGS								5,823.52	582.37	6,405.89

Carter No: 13819, Truck 10731,XN27GD

EARNINGS

27414079	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	43.8900	307.23	30.72	337.95
27414076	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	43.8900	307.23	30.72	337.95
27414082	16/10/23	GLENORIE	3 MCALISTER RD GALSTON CARTAGE OTHER PER KM PER CU M	11.0000	0.4000	CUBIC MI	43.9000	17.56	1.76	19.32
		GLENORIE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	44.8900	116.71	11.67	128.38
25544476	17/10/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	50.3800	100.76	10.08	110.84
25544554	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	36.1900	231.62	23.16	254.78
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25544476	17/10/23	ARTARMON	69 WOOLWICH RD HUNTERS HILL CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	41.1400	287.98	28.80	316.78
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
27414088	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	53.7900	349.64	34.96	384.60
27414091	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	53.7900	349.64	34.96	384.60
27414085	18/10/23	GLENORIE	10 BROADVIEW CCT CATTAI CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	53.7900	349.64	34.96	384.60
25544765	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25544705	19/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	42.2400	270.34	27.03	297.37
25544765	19/10/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89

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25544751	19/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	41.0400	98.50	9.85	108.35
		ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGE OTHER PER KM PER CU M	7.5000	0.6000	CUBIC MI	40.0300	24.02	2.40	26.42
25544733	19/10/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.9400	95.86	9.59	105.45
25544765	19/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25544705	19/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25544733	19/10/23	ARTARMON	39 BARDWELL RD MOSMAN CARTAGE OTHERPER KM PER CU M	6.5000	0.6000	CUBIC MI	38.9300	23.36	2.34	25.70
25651054	20/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BROOKVALE	11, LEWIS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	38.3900	249.54	24.95	274.49
25651044	20/10/23	BROOKVALE	11, LEWIS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	38.3900	249.54	24.95	274.49
25651066	20/10/23	BROOKVALE	121 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	3.0000	CUBIC MI	58.7400	176.22	17.62	193.84
27414099	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	40.0400	280.28	28.03	308.31
27414096	21/10/23	GLENORIE	7A Sunnyridge Rd Arcadia CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	40.0400	280.28	28.03	308.31
25545013	23/10/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	47.1900	330.33	33.03	363.36
25545101	24/10/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	41.1400	246.84	24.68	271.52
Total EARNINGS								5,721.66	572.15	6,293.81

Carter No: 13819, Truck 10732,XN26GD**EARNINGS**

26525024	08/09/23	MINTO	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.7500	33.75	3.38	37.13
Total EARNINGS								33.75	3.38	37.13

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

20257153	12/09/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257300	21/09/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20247674	16/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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20247656	16/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247679	16/10/23	JESMOND	25 HEATON ST JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20247663	16/10/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	15.9800	47.94	4.79	52.73
		JESMOND	LOT 221, 13 MANNING WAY EDGEWORTH CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
20247668	16/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247679	16/10/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
20247696	17/10/23	JESMOND	47, COMPTON ST NORTH LAMBTON CARTAGE OTHER PER KM PER CU M	3.0000	0.6000	CUBIC MI	30.6500	18.39	1.84	20.23
		JESMOND	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.3000	70.32	7.03	77.35
20247691	17/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20247681	17/10/23	JESMOND	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	31.1800	46.77	4.68	51.45
		JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	1.5000	CUBIC MI	33.0300	49.55	4.96	54.51
20247686	17/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20238656	18/10/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20238646	18/10/23	GATESHEAD	10 O'Hara St Maryville CARTAGE OTHER PER KM PER CU M	14.0000	7.4000	CUBIC MI	43.7400	323.68	32.37	356.05
20238656	18/10/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20238646	18/10/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20247720	19/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20247713	19/10/23	JESMOND	4 GLADSTONE WAY Edgeworth CARTAGE OTHER PER KM PER CU M	11.0000	7.2000	CUBIC MI	40.1700	289.22	28.92	318.14
20247700	19/10/23	JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
20247739	20/10/23	JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.0600	85.96	8.60	94.56
20247750	20/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20247755	20/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20247739	20/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	0.4000	CUBIC MI	35.4000	14.16	1.42	15.58
20247755	20/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20247745	20/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20247755	20/10/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20247761	23/10/23	JESMOND	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	31.1800	68.60	6.86	75.46
		JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	0.8000	CUBIC MI	33.0300	26.42	2.64	29.06
20247758	23/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	101, EVERTON ST HAMILTON CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
20247772	24/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20247783	24/10/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
20247792	24/10/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	37.7900	283.43	28.34	311.77
20247766	24/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
20247779	24/10/23	JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
20247783	24/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	40, VERULAM RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
20247798	24/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20247772	24/10/23	JESMOND	23 Steel St Newcastle West CARTAGEOTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20247813	25/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	12, CROUDACE RD ELERMORE VALE CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
20247805	25/10/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	31.8400	232.43	23.24	255.67
20247809	25/10/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	31.8400	232.43	23.24	255.67
20267548	25/10/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18

Document No : 226910-1227

Date : 31/10/23

Vendor No : 226910

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)
		KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	25/10/23	KURRI KURR	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
20267552	25/10/23	KURRI KURR	152, MITCHELL AVE KURRI KURRI CARTAGE OTHER PER KM PER CU M	2.0000	5.9000	CUBIC MI	30.6500	180.84	18.08	198.92
20247817	27/10/23	JESMOND	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	32.1200	80.30	8.03	88.33
		JESMOND	26, WATSON ST NEW LAMBTON CARTAGE OTHER PER KM PER CU M	6.0000	0.5000	CUBIC MI	34.2200	17.11	1.71	18.82
20247841	30/10/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20247847	30/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20247835	30/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
20247824	30/10/23	JESMOND	1 Laman St Cooks Hill CARTAGE OTHERPER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20247841	30/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
20247863	31/10/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20247858	31/10/23	JESMOND	LOT 238 , 11 FIG CR Holmesville CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
20247854	31/10/23	JESMOND	LOT 238 , 11 FIG CR Holmesville CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
20257153	12/09/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	133.0800	133.08	13.31	146.39
Total EARNINGS								9,672.40	967.28	10,639.68
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
20527846	16/10/23	BEGA	26, BLACKFELLOWS LAKE RD KALARU CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
20527848	16/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	3.4000	CUBIC MI	34.2200	116.35	11.64	127.99
20544316	16/10/23	PAMBULA	WHALE COVE CCT EDEN CARTAGE OTHER PER KM PER CU M	21.0000	5.5000	CUBIC MI	52.0700	286.39	28.64	315.03
20544312	16/10/23	PAMBULA	WHALE COVE CCT EDEN CARTAGE OTHER PER KM PER CU M	21.0000	5.5000	CUBIC MI	52.0700	286.39	28.64	315.03
		PAMBULA	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
20527857	17/10/23	BEGA	280, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
20527851	17/10/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
20527854	17/10/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	3.5000	CUBIC MI	61.5900	215.57	21.56	237.13

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20661758	18/10/23	BOMBALA	TRUCK TRANSFER PER KM		220.0000	KILOMET	1.5400	338.80	33.88	372.68
		BOMBALA	TINGARINGI RD CORROWONG CARTAGE OTHER PER KM PER CU M	55.0000	6.8000	CUBIC MI	92.5300	629.20	62.92	692.12
20661760	18/10/23	BOMBALA	GUNNANADAH RD BOMBALA CARTAGE OTHERPER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
20661761	18/10/23	BOMBALA	GUNNANADAH RD BOMBALA CARTAGE OTHERPER KM PER CU M	6.0000	3.6000	CUBIC MI	34.2200	123.19	12.32	135.51
20527879	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
20527875	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
20527883	19/10/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
20527893	19/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
20527889	19/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
20527902	20/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
20527898	20/10/23	BEGA	2039 MYRTLE MOUNTAIN RD CANDELO CARTAGE OTHER PER KM PER CU M	25.0000	6.9000	CUBIC MI	56.8300	392.13	39.21	431.34
20527906	20/10/23	BEGA	101, BARRABOOKA NORTH RD TANJA CARTAGE OTHER PER KM PER CU M	28.0000	4.0000	CUBIC MI	60.4000	241.60	24.16	265.76
20527920	23/10/23	BEGA	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	40.5800	20.29	2.03	22.32
20527917	23/10/23	BEGA	280, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
20527914	23/10/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
20527920	23/10/23	BEGA	26, BLACKFELLOWS LAKE RD KALARU CARTAGE OTHER PER KM PER CU M	15.0000	2.5000	CUBIC MI	44.9300	112.33	11.23	123.56
20855851	24/10/23	CON EUROBODA	TRUCK TRANSFER PER KM		210.0000	KILOMET	1.9300	405.30	40.53	445.83
20533673	25/10/23	BERMAGUI	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	15.0000	4.6000	CUBIC MI	44.9300	206.68	20.67	227.35
20533669	25/10/23	BERMAGUI	COBARGO BERMAGUI RD BERMAGUI CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
20533671	25/10/23	BERMAGUI	COBARGO BERMAGUI RD BERMAGUI CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
20526500	26/10/23	NAROOMA	TRUCK TRANSFER PER KM		150.0000	KILOMET	1.5400	231.00	23.10	254.10
		NAROOMA	EUROBODALLA RD BODALLA CARTAGE OTHER PER KM PER CU M	30.0000	4.2000	CUBIC MI	62.7800	263.68	26.37	290.05
20527954	26/10/23	BEGA	200, BLANCHARDS RD BROGO CARTAGE OTHER PER KM PER CU M	19.0000	5.2000	CUBIC MI	49.6900	258.39	25.84	284.23
20527964	27/10/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
20526502	27/10/23	NAROOMA	RIVERVIEW RD NORTH NAROOMA CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26902487	28/10/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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PNR TRUCKING PTY LTD
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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)
26396923	28/10/23	WINDSOR	GRANTHAM ST GRANTHAM FARM CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		WINDSOR	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
	30/10/23	GRANVILLE	TRUCK TRANSFER PER KM	8.5000	18.0000	KILOMET	1.5400	27.72	2.77	30.49
26396947	30/10/23	GRANVILLE	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M		6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		GRANVILLE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.8800	93.29	9.33	102.62
		GRANVILLE	13 Rosalind St Greystanes CARTAGE OTHER PER KM PER CU M	10.0000	0.4000	CUBIC MI	38.9800	15.59	1.56	17.15
26725366	31/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725359	31/10/23	SMITHFIELD	29 Boronia St South WentworthvilleCARTAGE OTHER PER KM PER CU M	6.0000	6.7000	CUBIC MI	34.2200	229.27	22.93	252.20
26725362	31/10/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26725382	31/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE	4.0000	40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725366	31/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M		6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26725377	31/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
Total EARNINGS								9,703.78	970.40	10,674.18

Carter No: 12991, Truck 10784,XV17BQ

EARNINGS

26843663	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843638	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843651	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26843647	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843702	04/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25540890	07/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843767	07/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26843802	08/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26843796	08/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26843814	09/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26843837	11/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843854	11/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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26843882	12/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843874	12/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843948	14/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541660	15/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844013	16/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	37.2200	130.27	13.03	143.30
26844049	18/09/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	56.0200	252.09	25.21	277.30
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26844038	18/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844049	18/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26844746	13/10/23	THORNLEIGH	63 DUNOON AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	10.5000	6.3000	CUBIC MI	39.5700	249.32	24.93	274.25
26844877	17/10/23	THORNLEIGH	55, COONARA AVE RIG 2 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26844854	17/10/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26844873	17/10/23	THORNLEIGH	4 SAVOY CT WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	49.6900	308.08	30.81	338.89
26844862	17/10/23	THORNLEIGH	10 WADDELL CRES HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26844840	17/10/23	THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.0000	5.0000	CUBIC MI	49.6900	248.45	24.85	273.30
26844895	18/10/23	THORNLEIGH	55, COONARA AVE RIG 2 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	36.6000	128.10	12.81	140.91
26844918	18/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844906	18/10/23	THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26844918	18/10/23	THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26844887	18/10/23	THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26844933	19/10/23	THORNLEIGH	62 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844943	19/10/23	THORNLEIGH	4 TAMBOON AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
26844972	20/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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PNR TRUCKING PTY LTD

Date : 31/10/23

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)
26845005	20/10/23	THORNLEIGH	37 BURNS RD WAHROONGA CARTAGE OTHERPER KM PER CU M	8.0000	4.8000	CUBIC MI	36.6000	175.68	17.57	193.25
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26844984	20/10/23	THORNLEIGH	40-42 ALBERT ST HORNSBY CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844996	20/10/23	THORNLEIGH	3 VALS CT ST IVES CARTAGE OTHER PERKM PER CU M	11.0000	4.6000	CUBIC MI	40.1700	184.78	18.48	203.26
		THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26845015	21/10/23	THORNLEIGH	1 Coonardoo PI Castle Hill CARTAGEOTHER PER KM PER CU M	11.5000	4.5000	CUBIC MI	40.7600	183.44	18.34	201.78
26845026	21/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845050	23/10/23	THORNLEIGH	38 Oxford St Epping CARTAGE OTHER PER KM PER CU M	8.5000	6.2000	CUBIC MI	37.2000	230.61	23.06	253.67
		THORNLEIGH	24 CALDERWOOD RD GALSTON CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
26845037	23/10/23	THORNLEIGH	412 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
26845064	23/10/23	THORNLEIGH	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
26845050	23/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26845104	24/10/23	THORNLEIGH	11 DUNMORE AVE CARLINGFORD CARTAGEOTHER PER KM PER CU M	20.0000	2.0000	CUBIC MI	50.8800	101.76	10.18	111.94
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.2800	45.28	4.53	49.81
26845091	24/10/23	THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	33.0000	3.5000	CUBIC MI	66.3500	232.23	23.22	255.45
26845082	24/10/23	THORNLEIGH	38 GLENHAVEN RD GLENHAVEN CARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
26845152	25/10/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26845129	25/10/23	THORNLEIGH	9 KURUK PL TURRAMURRA CARTAGE OTHERPER KM PER CU M	8.0000	3.5000	CUBIC MI	36.6000	128.10	12.81	140.91
		THORNLEIGH	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
26845139	25/10/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26845182	27/10/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26845203	30/10/23	THORNLEIGH	9 VIEW ST COWAN CARTAGE OTHER PER KM PER CU M	20.0000	4.0000	CUBIC MI	50.8800	203.52	20.35	223.87
		THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.3000	CUBIC MI	33.6300	211.84	21.18	233.02

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26845195	30/10/23	THORNLEIGH	41 EUCALYPTUS ST ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26845213	30/10/23	THORNLEIGH	16 ACACIA RD BEROWRA CARTAGE OTHERPER KM PER CU M	14.5000	0.5000	CUBIC MI	44.3400	22.17	2.22	24.39
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	40.1100	100.28	10.03	110.31
26845221	30/10/23	THORNLEIGH	Quarter Sessions Rd Westleigh CARTAGE OTHER PER KM PER CU M	2.5000	0.4000	CUBIC MI	30.6500	12.26	1.23	13.49
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.3000	76.18	7.62	83.80
26845229	31/10/23	THORNLEIGH	28 ADA AVE WAHROONGA CARTAGE OTHERPER KM PER CU M	8.0000	6.3000	CUBIC MI	36.6000	230.58	23.06	253.64
26845264	31/10/23	THORNLEIGH	80 STANHOPE RD KILLARA CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26845275	31/10/23	THORNLEIGH	80 STANHOPE RD KILLARA CARTAGE OTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	41.3600	132.35	13.24	145.59
26845236	31/10/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
26845253	31/10/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26845245	31/10/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
25541660	15/09/23	ARTARMON	175 Ben Boyd Rd Neutral Bay CARTAGEOTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	-45.2200	(45.22)	(4.52)	(49.74)
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
26844013	16/09/23	THORNLEIGH	FELTON RD CARLINGFORD CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	-95.2000	(95.20)	(9.52)	(104.72)
Total EARNINGS								9,357.35	935.82	10,293.17

Carter No: 12991, Truck 10785,XO22OA**EARNINGS**

25540408	01/09/23	ARTARMON	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
391685	08/09/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
391911	12/09/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26724809	15/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724945	23/09/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	43.8500	87.69	8.77	96.46
26724951	23/09/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		3.8000	CUBIC MI	55.0800	209.30	20.93	230.23
26725012	27/09/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	32.9900	98.97	9.90	108.87
393654	16/10/23	PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	36.0000	6.0000	CUBIC MI	69.9200	419.52	41.95	461.47
393686	16/10/23	PRESTONS	97 CONTOUR RD Austral CARTAGE OTHERPER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17

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		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
393624	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	6.5000	CUBIC MI	53.2600	346.19	34.62	380.81
		PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
393595	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
393926	19/10/23	PRESTONS	50, FORREST RD EAST HILLS CARTAGE OTHER PER KM PER CU M	17.0000	6.9000	CUBIC MI	47.3100	326.44	32.64	359.08
393875	19/10/23	PRESTONS	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
		PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
393914	19/10/23	PRESTONS	50, FORREST RD EAST HILLS CARTAGE OTHER PER KM PER CU M	17.0000	6.9000	CUBIC MI	47.3100	326.44	32.64	359.08
393926	19/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
393903	19/10/23	PRESTONS	6 ARNOTT AVE MIDDLETON GRANGE CARTAGE OTHER PER KM PER CU M	7.0000	5.9000	CUBIC MI	35.4100	208.92	20.89	229.81
393887	19/10/23	PRESTONS	7 Lasa St Cabramatta CARTAGE OTHERPER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
25760305	20/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BLACKTOWN	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25760330	20/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BLACKTOWN	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
25760285	20/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BLACKTOWN	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25760316	20/10/23	BLACKTOWN	40 SOLENT CCT NORWEST CARTAGE OTHERPER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25760330	20/10/23	BLACKTOWN	5 KENT ST BAULKHAM HILLS CARTAGE OTHER PER KM PER CU M	37.5000	1.0000	CUBIC MI	71.7100	71.71	7.17	78.88
		BLACKTOWN	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	61.7300	123.46	12.35	135.81
25760285	20/10/23	BLACKTOWN	10 STOKES RD NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
394034	21/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		PRESTONS	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
394017	21/10/23	PRESTONS	78 Amundsen St Leumeah CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	21/10/23	PRESTONS	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
394097	23/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
394124	23/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

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394097	23/10/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
394124	23/10/23	PRESTONS	TENTH AVE AUSTRAL CARTAGE OTHER PERKM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
394081	23/10/23	PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
		PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	18.5000	7.0000	CUBIC MI	49.1000	343.67	34.37	378.04
26541789	24/10/23	NARELLAN	FEE SERVICE AGITATING PER SERVICE		10.0000	EACH	1.6300	16.30	1.63	17.93
		NARELLAN	Copperfield Dr Rosemeadow CARTAGEOTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
26024239	24/10/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26541780	24/10/23	NARELLAN	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	24/10/23	NARELLAN	88 Broughton St Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26024289	24/10/23	CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	24/10/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.5900	32.59	3.26	35.85
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	2.0000	CUBIC MI	34.8200	69.63	6.96	76.59
25760471	25/10/23	BLACKTOWN	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	38.7000	61.92	6.19	68.11
25760497	25/10/23	BLACKTOWN	40 Gilbert Rd Castle Hill CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25760471	25/10/23	BLACKTOWN	26, GOODACRE AVE WINSTON HILLS CARTAGE OTHER PER KM PER CU M	13.0000	1.4000	CUBIC MI	42.5500	59.57	5.96	65.53
		BLACKTOWN	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25760512	25/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
		BLACKTOWN	37 Nowland St Seven Hills CARTAGE OTHER PER KM PER CU M	16.0000	3.0000	CUBIC MI	46.1200	138.36	13.84	152.20
25760477	25/10/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BLACKTOWN	Lockwood Rd Erskine Park CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09
25760512	25/10/23	BLACKTOWN	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
26541868	26/10/23	NARELLAN	15 HAIL ST AUSTRAL CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
26541851	26/10/23	NARELLAN	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
		NARELLAN	88 Broughton St Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
26541859	26/10/23	NARELLAN	88 Broughton St Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	6.2000	CUBIC MI	39.5800	245.37	24.54	269.91

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26541863	26/10/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
25650197	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
26724945	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	-44.6300	(44.63)	(4.46)	(49.09)
26724951	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	-208.2500	(208.25)	(20.83)	(229.08)
Total EARNINGS								9,367.78	936.79	10,304.57

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

26843653	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26843643	01/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26843693	04/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25540624	05/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25540665	05/09/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26843750	06/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		62.0000	MINUTE	1.6300	101.06	10.11	111.17
26843765	07/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27414003	14/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
27414014	15/09/23	GLENORIE	TRUCK TRANSFER PER KM		105.0000	KILOMET	1.5400	161.70	16.17	177.87
27414009	15/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		12.0000	MINUTE	1.6300	19.56	1.96	21.52
27414006	15/09/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541825	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25542002	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25542312	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25650395	26/09/23	BROOKVALE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25545691	31/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	3.4000	CUBIC MI	35.4100	120.39	12.04	132.43
25541152	11/09/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	46.2000	46.20	4.62	50.82
25541873	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33

Document No : 226910-1227

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/10/23

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)
25650179	19/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	16.9400	16.94	1.69	18.63
25542177	21/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	216.5100	216.51	21.65	238.16
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
Total EARNINGS								1,660.50	166.07	1,826.57

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

25649673	04/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25649650	04/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25649697	05/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25649759	06/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25649858	07/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25649788	07/09/23	BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25649954	12/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650048	14/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25650065	14/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		16.0000	MINUTE	1.6300	26.08	2.61	28.69
25650102	15/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25650117	15/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25650312	22/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650349	25/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650899	16/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25650888	16/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25650899	16/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650933	17/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		73.0000	MINUTE	1.6300	118.99	11.90	130.89
25650923	17/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650917	17/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650923	17/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25650933	17/10/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	4.5000	CUBIC MI	52.6600	236.99	23.70	260.69

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25650963	18/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25650975	18/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
25650963	18/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650955	18/10/23	BROOKVALE	16 NAREE RD FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	7.0000	5.6000	CUBIC MI	35.4100	198.30	19.83	218.13
25650975	18/10/23	BROOKVALE	29 WATTLE RD BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
25650944	18/10/23	BROOKVALE	18 WESTMEATH AVE KILLARNEY HEIGHTSCARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
25651025	19/10/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25650982	19/10/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	5.6000	CUBIC MI	54.4500	304.92	30.49	335.41
25650997	19/10/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25651025	19/10/23	BROOKVALE	PONDEROSA PDE MONA VALE CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
25651009	19/10/23	BROOKVALE	2 BLUEFISH DR MANLY CARTAGE OTHER PER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
25651017	19/10/23	BROOKVALE	2 BLUEFISH DR MANLY CARTAGE OTHER PER KM PER CU M	6.5000	5.8000	CUBIC MI	34.8200	201.93	20.19	222.12
25651067	20/10/23	BROOKVALE	121 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	1.2000	CUBIC MI	56.2300	67.48	6.75	74.23
25651029	20/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BROOKVALE	225 HUDSON PDE CLAREVILLE CARTAGE OTHER PER KM PER CU M	20.5000	5.8000	CUBIC MI	51.4800	298.56	29.86	328.42
26023809	20/10/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25651067	20/10/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	49.5100	89.12	8.91	98.03
25651099	23/10/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	5.9000	CUBIC MI	41.9500	247.53	24.75	272.28
25651089	23/10/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	43.8700	13.16	1.32	14.48
		BROOKVALE	259 LOWER PLATEAU RD BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	18.5000	2.7000	CUBIC MI	49.1000	132.56	13.26	145.82
25651129	24/10/23	BROOKVALE	84 CONDAMINE ST BALGOWLAH CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25651118	24/10/23	BROOKVALE	27 RAYMOND RD BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	18.5000	4.5000	CUBIC MI	49.1000	220.93	22.09	243.02
25651180	25/10/23	BROOKVALE	66 Peacock Pde Frenchs Forest CARTAGE OTHER PER KM PER CU M	9.5000	1.6000	CUBIC MI	38.3900	61.42	6.14	67.56
		BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.4100	49.57	4.96	54.53
	25/10/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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PNR TRUCKING PTY LTD

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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)
25651163	25/10/23	BROOKVALE	155 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	6.0000	CUBIC MI	56.2400	337.41	33.74	371.15
25651154	25/10/23	BROOKVALE	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25650462	28/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	48.9000	48.90	4.89	53.79
Total EARNINGS								6,252.48	625.29	6,877.77

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

20259135	07/09/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
20259154	11/09/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
20259223	18/09/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20259498	16/10/23	KOORAGANG	841 Lemon Tree Passage Rd Tanilba Bay CARTAGE OTHER PER KM PER CU M	30.0000	2.5000	CUBIC MI	62.7800	156.95	15.70	172.65
		KOORAGANG	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	54.6800	27.34	2.73	30.07
20259503	17/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.4000	CUBIC MI	49.6900	268.33	26.83	295.16
20259500	17/10/23	KOORAGANG	TOWER RD FERODALE CARTAGE OTHER PERKM PER CU M	34.0000	3.2000	CUBIC MI	67.5400	216.13	21.61	237.74
20259516	18/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259507	18/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259504	18/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259510	18/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259513	18/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20259533	19/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.4000	CUBIC MI	49.6900	268.33	26.83	295.16
20259524	19/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20259527	19/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20259531	19/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20259521	19/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
20259536	19/10/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
20259538	20/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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20259541	20/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.4000	CUBIC MI	49.6900	318.02	31.80	349.82
20259538	20/10/23	KOORAGANG	841 Lemon Tree Passage Rd Tanilba Bay CARTAGE OTHER PER KM PER CU M	30.0000	1.8000	CUBIC MI	62.7800	113.00	11.30	124.30
		KOORAGANG	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	54.6800	65.62	6.56	72.18
20259543	23/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259553	23/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20259554	23/10/23	KOORAGANG	819 Tomago Rd Tomago CARTAGE OTHERPER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
20259553	23/10/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	3.7600	11.28	1.13	12.41
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259548	23/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259546	23/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259550	23/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259556	24/10/23	KOORAGANG	54 Ryan Rd Medowie CARTAGE OTHER PER KM PER CU M	25.0000	4.8000	CUBIC MI	56.8300	272.78	27.28	300.06
20259560	24/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.9000	CUBIC MI	49.6900	293.17	29.32	322.49
20259556	24/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20259557	24/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	Old Punt Rd Tomago CARTAGE OTHER PER KM PER CU M	19.0000	4.2000	CUBIC MI	49.6900	208.70	20.87	229.57
20259581	25/10/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	41.3600	132.35	13.24	145.59
20259587	25/10/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.6000	CUBIC MI	49.6900	278.26	27.83	306.09
20259569	25/10/23	KOORAGANG	32 Tarkalong St Edgeworth CARTAGE OTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
20259561	25/10/23	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
20259591	26/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	2.0000	CUBIC MI	49.6900	99.38	9.94	109.32
20259589	26/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.6000	CUBIC MI	49.6900	278.26	27.83	306.09
20259591	26/10/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
20238791	30/10/23	GATESHEAD	51, DE VITRE ST LAMBTON CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		GATESHEAD	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
20238782	30/10/23	GATESHEAD	51, DE VITRE ST LAMBTON CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47

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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)
20238800	30/10/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20259597	31/10/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
20259594	31/10/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.3000	CUBIC MI	49.6900	313.05	31.31	344.36
20259600	31/10/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
20257477	29/09/23	JESMOND	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33
Total EARNINGS								10,418.50	1,041.88	11,460.38

Carter No: 12991, Truck 10790,XW69HG**EARNINGS**

27891430	01/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891970	18/09/23	BRINGELLY	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
27892696	16/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
393664	16/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27892717	16/10/23	BRINGELLY	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
393664	16/10/23	PRESTONS	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	65.1600	456.12	45.61	501.73
393632	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.7000	CUBIC MI	53.2600	410.10	41.01	451.11
393696	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.6000	CUBIC MI	53.2600	404.78	40.48	445.26
27892696	16/10/23	BRINGELLY	CLIFTON AVE Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27892722	17/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892753	17/10/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27892789	18/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27892756	18/10/23	BRINGELLY	757-769 Mamre Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27892777	18/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892789	18/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.4000	CUBIC MI	52.0700	333.25	33.33	366.58
27892811	18/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	546-570 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
27892818	19/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
27892857	19/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892844	19/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892828	19/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27892837	19/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27892898	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27892882	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892912	20/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	4.3000	CUBIC MI	52.6700	226.46	22.65	249.11
27892867	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892912	20/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892922	21/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		BRINGELLY	2330, 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
27892934	21/10/23	BRINGELLY	96 Melbourne Rd St Johns Park CARTAGE OTHER PER KM PER CU M	24.0000	5.2000	CUBIC MI	55.6400	289.33	28.93	318.26
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892949	23/10/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
394131	23/10/23	PRESTONS	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27892937	23/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
394131	23/10/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27892964	23/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27893002	24/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
27892996	24/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.5000	4.4000	CUBIC MI	44.3300	195.07	19.51	214.58
27892987	24/10/23	BRINGELLY	2330, ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	23.0000	4.5000	CUBIC MI	54.4500	245.03	24.50	269.53

Document No : 226910-1227

Date : 31/10/23

Vendor No : 226910

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)
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27892982	24/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27893002	24/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893037	25/10/23	BRINGELLY	232-236 Seventh Ave Austral CARTAGEOTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27893045	25/10/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27893028	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893018	25/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893008	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893018	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893047	26/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	14.0000	5.8000	CUBIC MI	43.7400	253.69	25.37	279.06
27893061	26/10/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
27893054	26/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	14.5000	4.4000	CUBIC MI	44.3300	195.07	19.51	214.58
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893061	26/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893082	27/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27893093	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893072	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893109	27/10/23	BRINGELLY	1953 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
27893093	27/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893102	27/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27893109	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893102	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893072	27/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.5000	CUBIC MI	46.7200	303.65	30.37	334.02
27893082	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893114	28/10/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	40.7600	309.81	30.98	340.79

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PNR TRUCKING PTY LTD

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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)
27893120	28/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	3.4000	CUBIC MI	52.6600	179.06	17.91	196.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27893132	30/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	PATONS LN ORCHARD HILLS CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
27893123	30/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893141	30/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
27893123	30/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893141	30/10/23	BRINGELLY	153 Heath Rd Leppington CARTAGE OTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
27893172	31/10/23	BRINGELLY	LUSITANO CRES AUSTRAL CARTAGE OTHERPER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
27893176	31/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893163	31/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893151	31/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
392282	18/09/23	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	10.7800	10.78	1.08	11.86
27892306	27/09/23	BRINGELLY	TRUCK TRANSFER PER KM		1.0000	KILOMET	32.3400	32.34	3.23	35.57
Total EARNINGS								17,252.96	1,725.42	18,978.38

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

27189855	16/09/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		FOURTH AVE	TRUCK TRANSFER PER KM		82.0000	KILOMET	1.5400	126.28	12.63	138.91
393676	16/10/23	PRESTONS	97 CONTOUR RD Austral CARTAGE OTHERPER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892714	16/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27892697	16/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
393650	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.7000	CUBIC MI	53.2600	410.10	41.01	451.11
27892706	16/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	56.8300	397.81	39.78	437.59
		BRINGELLY	TRUCK TRANSFER PER KM		29.0000	KILOMET	1.5400	44.66	4.47	49.13
27892754	17/10/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11

Document No : 226910-1227

PNR TRUCKING PTY LTD

Date : 31/10/23

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)
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27892742	17/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
27892723	17/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892735	17/10/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	43.4000	86.80	8.68	95.48
27892728	17/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892723	17/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892735	17/10/23	BRINGELLY	Mamre Rd Kemps Creek CARTAGE OTHERPER KM PER CU M	18.0000	1.0000	CUBIC MI	48.5000	48.50	4.85	53.35
27892805	18/10/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27892780	18/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892817	18/10/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/10/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
27892755	18/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892769	18/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.5000	CUBIC MI	46.1200	207.54	20.75	228.29
27892794	18/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
27892812	18/10/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27892794	18/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892860	19/10/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
		BRINGELLY	Mamre Rd Kemps Creek CARTAGE OTHERPER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
27892819	19/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
27892830	19/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.5000	4.4000	CUBIC MI	44.3300	195.07	19.51	214.58
27892840	19/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27892850	19/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892900	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94

Date : 31/10/23

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)
27892918	20/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	16.5000	4.4000	CUBIC MI	46.7200	205.55	20.56	226.11
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892868	20/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892885	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892933	21/10/23	BRINGELLY	9 Beechworth Pde Harrington Park CARTAGE OTHER PER KM PER CU M	13.5000	3.8000	CUBIC MI	43.1400	163.95	16.40	180.35
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27892923	21/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	26 Green Hills Dr Silverdale CARTAGE OTHER PER KM PER CU M	23.5000	4.0000	CUBIC MI	55.0500	220.18	22.02	242.20
27892971	23/10/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	60.0000	6.0000	CUBIC MI	98.4800	590.88	59.09	649.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	23/10/23	BRINGELLY	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27892948	23/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27892938	23/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27892960	23/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27892989	24/10/23	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		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27892999	24/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
27892983	24/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	55.6400	333.84	33.38	367.22
27893041	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893009	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
27893035	25/10/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	14.5000	5.8000	CUBIC MI	44.3300	257.14	25.71	282.85
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893020	25/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893009	25/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893062	26/10/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	4.8000	CUBIC MI	50.2900	241.37	24.14	265.51
27893055	26/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1227

PNR TRUCKING PTY LTD

Date : 31/10/23

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)
27893069	26/10/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893048	26/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	55.6400	333.84	33.38	367.22
27893055	26/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	4.5000	CUBIC MI	46.7200	210.22	21.02	231.24
27893108	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27893073	27/10/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27893099	27/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893089	27/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	4.0000	CUBIC MI	58.0200	232.08	23.21	255.29
27893080	27/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	52.0700	354.08	35.41	389.49
27893108	27/10/23	BRINGELLY	1953 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
27893099	27/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	23.5000	7.0000	CUBIC MI	55.0500	385.32	38.53	423.85
27893113	28/10/23	BRINGELLY	Tokyo Rd Austral CARTAGE OTHER PERKM PER CU M	14.0000	7.4000	CUBIC MI	43.7400	323.68	32.37	356.05
27893119	28/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	9 St Heliers Rd Silverdale CARTAGEOTHER PER KM PER CU M	22.5000	7.0000	CUBIC MI	53.8600	376.99	37.70	414.69
27893140	30/10/23	BRINGELLY	70 Fourth Ave Austral CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
27893124	30/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.5000	CUBIC MI	46.7200	303.65	30.37	334.02
27893138	30/10/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.3500	72.70	7.27	79.97
		BRINGELLY	40 Eighth Ave Austral CARTAGE OTHERPER KM PER CU M	10.5000	1.0000	CUBIC MI	39.5800	39.58	3.96	43.54
27893140	30/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27893130	30/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27893180	31/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	3.8000	CUBIC MI	52.0700	197.87	19.79	217.66
27893164	31/10/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	7.5000	CUBIC MI	53.8500	403.91	40.39	444.30
27893173	31/10/23	BRINGELLY	825 FIFTEENTH AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
27893152	31/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	7.5000	CUBIC MI	53.8500	403.91	40.39	444.30
27891964	18/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								17,932.34	1,793.34	19,725.68

Carter No: 12991, Truck 10792,XW68HG

Document No : 226910-1227

PNR TRUCKING PTY LTD

Date : 31/10/23

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)
EARNINGS										
26901799	01/09/23	WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26724618	04/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724613	04/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724870	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
393613	16/10/23	PRESTONS	PENNYWORT AVE LEPPINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
393642	16/10/23	PRESTONS	97 CONTOUR RD AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	4.6000	CUBIC MI	38.9800	179.31	17.93	197.24
393675	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.8000	CUBIC MI	53.2600	415.43	41.54	456.97
393698	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.8000	CUBIC MI	53.2600	415.43	41.54	456.97
393597	16/10/23	PRESTONS	92 Hemphill Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25544506	17/10/23	ARTARMON	1 ECHUNGA RD DUFFYS FOREST CARTAGEOTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
25544473	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
25544562	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25544543	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26395898	18/10/23	GRANVILLE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26395943	18/10/23	GRANVILLE	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26395854	18/10/23	GRANVILLE	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26395943	18/10/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
393933	19/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		PRESTONS	50, FORREST RD EAST HILLS CARTAGE OTHER PER KM PER CU M	17.0000	7.9000	CUBIC MI	47.3100	373.75	37.38	411.13
393917	19/10/23	PRESTONS	50, FORREST RD EAST HILLS CARTAGE OTHER PER KM PER CU M	17.0000	7.9000	CUBIC MI	47.3100	373.75	37.38	411.13
393907	19/10/23	PRESTONS	4 Monaco Pl Prestons CARTAGE OTHERPER KM PER CU M	2.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
393893	19/10/23	PRESTONS	7 Lasa St Cabramatta CARTAGE OTHERPER KM PER CU M	14.0000	7.9000	CUBIC MI	43.7400	345.55	34.56	380.11
393874	19/10/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	19/10/23	PRESTONS	10 DRIFTWAY ST AUSTRAL CARTAGE OTHER PER KM PER CU M	8.0000	7.2000	CUBIC MI	36.6000	263.52	26.35	289.87

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27892893	20/10/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27892910	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892875	20/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.0000	7.0000	CUBIC MI	56.8300	397.81	39.78	437.59
		BRINGELLY	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
394015	21/10/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
394039	21/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		PRESTONS	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	23.0000	6.6000	CUBIC MI	54.4500	359.37	35.94	395.31
394025	21/10/23	PRESTONS	16 Woods Ave Cabramatta CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
394015	21/10/23	PRESTONS	13 Thirteenth Ave Austral CARTAGE OTHER PER KM PER CU M	13.0000	8.0000	CUBIC MI	42.5500	340.40	34.04	374.44
26541721	23/10/23	NARELLAN	36 Coyle Cct Oakdale CARTAGE OTHERPER KM PER CU M	25.0000	7.8000	CUBIC MI	56.8300	443.27	44.33	487.60
26541762	23/10/23	NARELLAN	50A, RABY RD GLEDWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
26541744	23/10/23	NARELLAN	TENTH AVE AUSTRAL CARTAGE OTHER PERKM PER CU M	16.5000	4.0000	CUBIC MI	46.7200	186.86	18.69	205.55
26541732	23/10/23	NARELLAN	TENTH AVE AUSTRAL CARTAGE OTHER PERKM PER CU M	16.5000	4.0000	CUBIC MI	46.7200	186.86	18.69	205.55
26541762	23/10/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26541721	23/10/23	NARELLAN	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
26541800	24/10/23	NARELLAN	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
		NARELLAN	50A, RABY RD GLEDWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
26541794	24/10/23	NARELLAN	50A, RABY RD GLEDWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.0000	7.9000	CUBIC MI	37.7900	298.54	29.85	328.39
26541776	24/10/23	NARELLAN	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	24/10/23	NARELLAN	36-38 MACQUARIE GROVE RD CAMDEN CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26541787	24/10/23	NARELLAN	36-38 MACQUARIE GROVE RD CAMDEN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26902449	25/10/23	WINDSOR	24 Hereford St Hobartville CARTAGEOTHER PER KM PER CU M	15.5000	2.0000	CUBIC MI	45.5300	91.05	9.11	100.16
26902432	25/10/23	WINDSOR	RED GABLES RD GABLES CARTAGE OTHERPER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
		WINDSOR	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52

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26902441	25/10/23	WINDSOR	RED GABLES RD GABLES CARTAGE OTHERPER KM PER CU M	14.0000	7.9000	CUBIC MI	43.7400	345.55	34.56	380.11
26902456	25/10/23	WINDSOR	1 The Driftway Richmond CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26902449	25/10/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		WINDSOR	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.0500	41.05	4.11	45.16
	25/10/23	WINDSOR	TRUCK TRANSFER PER KM		7.0000	KILOMET	1.5400	10.78	1.08	11.86
26541849	26/10/23	NARELLAN	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
		NARELLAN	88 Broughton St Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
394363	27/10/23	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
394390	27/10/23	PRESTONS	100 BONNYRIGG AVE, BONNYRIGG CARTAGE OTHER PER KM PER CU M	20.0000	4.8000	CUBIC MI	50.8800	244.22	24.42	268.64
394363	27/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		PRESTONS	97 Bardia Pde Holsworthy CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
394390	27/10/23	PRESTONS	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
394454	28/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		PRESTONS	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
394441	28/10/23	PRESTONS	12 CITRUS PL Casula CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
		PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
26396919	30/10/23	GRANVILLE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26396942	30/10/23	GRANVILLE	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26396963	30/10/23	GRANVILLE	79 MIDSON RD EPPING CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26396919	30/10/23	GRANVILLE	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26725378	31/10/23	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
26725375	31/10/23	SMITHFIELD	126 Fowler Rd Guildford CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26725384	31/10/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51

Document No : 226910-1227

PNR TRUCKING PTY LTD

Date : 31/10/23

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)
	31/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725368	31/10/23	SMITHFIELD	5 Bega Pl Georges Hall CARTAGE OTHER PER KM PER CU M	10.5000	3.5000	CUBIC MI	39.5700	138.51	13.85	152.36
26725354	31/10/23	SMITHFIELD	47 GRACE CRES, MERRYLANDS CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26725363	31/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	47 GRACE CRES, MERRYLANDS CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26724698	07/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.2800	49.28	4.93	54.21
Total EARNINGS								15,346.88	1,534.75	16,881.63

Carter No: 12991, Truck 10793,XW61HG**EARNINGS**

27892703	16/10/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
393639	16/10/23	PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	69.9200	489.44	48.94	538.38
393695	16/10/23	PRESTONS	TRUCK TRANSFER PER KM		53.0000	KILOMET	1.5400	81.62	8.16	89.78
		PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	7.0000	CUBIC MI	57.4300	401.98	40.20	442.18
393673	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	8.0000	CUBIC MI	53.2600	426.08	42.61	468.69
393596	16/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	8.0000	CUBIC MI	53.2600	426.08	42.61	468.69
25544522	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
25544563	17/10/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25544472	17/10/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25544545	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25544522	17/10/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
25544504	17/10/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26395940	18/10/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26395853	18/10/23	GRANVILLE	4 IRIS ST SEFTON CARTAGE OTHER PERKM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
		GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26395901	18/10/23	GRANVILLE	3, BURROWAY RD WENTWORTH POINT CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34

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26395878	18/10/23	GRANVILLE	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26395901	18/10/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26395940	18/10/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
393913	19/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		PRESTONS	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
393900	19/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
393878	19/10/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		PRESTONS	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
393928	19/10/23	PRESTONS	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
393900	19/10/23	PRESTONS	20, MAIN ST CARNES HILL CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
393888	19/10/23	PRESTONS	Soldiers Pde Edmondson Park CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
393928	19/10/23	PRESTONS	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	19.0000	2.0000	CUBIC MI	49.6900	99.38	9.94	109.32
27892890	20/10/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.5000	4.4000	CUBIC MI	44.3300	195.07	19.51	214.58
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892909	20/10/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	40.1700	257.09	25.71	282.80
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892919	20/10/23	BRINGELLY	TOKYO RD AUSTRAL CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
27892874	20/10/23	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	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
	20/10/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
394033	21/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
394014	21/10/23	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	21/10/23	PRESTONS	16 Woods Ave Cabramatta CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
394033	21/10/23	PRESTONS	21 St Stephen Rd Blair Athol CARTAGE OTHER PER KM PER CU M	20.0000	5.7000	CUBIC MI	50.8800	290.02	29.00	319.02
26541751	23/10/23	NARELLAN	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26541729	23/10/23	NARELLAN	36 Coyle Cct Oakdale CARTAGE OTHER PER KM PER CU M	25.0000	7.8000	CUBIC MI	56.8300	443.27	44.33	487.60

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26541717	23/10/23	NARELLAN	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
		NARELLAN	36 Coyle Cct Oakdale CARTAGE OTHERPER KM PER CU M	25.0000	7.8000	CUBIC MI	56.8300	443.27	44.33	487.60
26541760	23/10/23	NARELLAN	200 SPRINGS RD SPRING FARM CARTAGEOTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26541739	23/10/23	NARELLAN	167 Farview Dr Denham Court CARTAGEOTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
26541783	24/10/23	NARELLAN	TRUCK TRANSFER PER KM		8.0000	KILOMET	1.5400	12.32	1.23	13.55
		NARELLAN	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	52.8000	42.24	4.22	46.46
	24/10/23	NARELLAN	5 Miggs Pl Ambarvale CARTAGE OTHERPER KM PER CU M	28.0000	2.2000	CUBIC MI	60.4000	132.88	13.29	146.17
26024231	24/10/23	CITY	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
	24/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26541775	24/10/23	NARELLAN	88 Broughton St Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
26902450	25/10/23	WINDSOR	SOUTH ST MARSDEN PARK CARTAGE OTHERPER KM PER CU M	16.0000	7.8000	CUBIC MI	46.1200	359.74	35.97	395.71
26396645	26/10/23	GRANVILLE	TRUCK TRANSFER PER KM		91.0000	KILOMET	1.5400	140.14	14.01	154.15
		GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
394380	27/10/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	8.0000	CUBIC MI	53.2600	426.08	42.61	468.69
		PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
394362	27/10/23	PRESTONS	24 GLENROY CRES ST JOHNS PARK CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
		PRESTONS	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
394438	28/10/23	PRESTONS	149 Bardia Pde Holsworthy CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
394461	28/10/23	PRESTONS	204 St Johns Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
394438	28/10/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
394461	28/10/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26396920	30/10/23	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26396948	30/10/23	GRANVILLE	125 Targo Rd Pendle Hill CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26396920	30/10/23	GRANVILLE	157 Caroline Chisholm Dr Winston Hills CARTAGE OTHER PER KM PER CU M	13.5000	6.9000	CUBIC MI	43.1400	297.70	29.77	327.47
26725374	31/10/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49

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26725387	31/10/23	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
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	31/10/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725369	31/10/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725361	31/10/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26725351	31/10/23	SMITHFIELD	75 Delaware Rd Horsley Park CARTAGEOTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
26725380	31/10/23	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
25650195	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
Total EARNINGS								14,180.78	1,418.19	15,598.97
Carter No: 13819, Truck ,										
<u>EARNINGS</u>										
INV-0511 OC	31/10/23		OCT 2022 TOLLS		1.0000	EACH	757.2000	757.20	75.72	832.92
Total EARNINGS								757.20	75.72	832.92
Carter No: 12991, Truck ,										
<u>EXPENSES</u>										
JNL061123	31/10/23		REPAYMENT 3 FOR OVERPAYMENT		1.0000	EACH	75,000.0000	(75,000.00)	(7,500.00)	(82,500.00)
Total EXPENSES								(75,000.00)	(7,500.00)	(82,500.00)
Carter No: 13819, Truck 10707,XW87BP										
<u>EARNINGS</u>										
26023057	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	8.0000	CUBIC MI	35.0900	280.72	28.07	308.79
26023102	16/10/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	38.3900	245.70	24.57	270.27
26023130	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.9500	33.15	3.32	36.47
		CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	35.0900	245.63	24.56	270.19
26023075	16/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	42.7900	325.20	32.52	357.72
26023155	16/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	42.7900	325.20	32.52	357.72
26023319	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	38.9400	295.94	29.59	325.53
26023236	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	38.9400	295.94	29.59	325.53
26023296	17/10/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	38.9400	295.94	29.59	325.53
26023261	17/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	42.2400	329.47	32.95	362.42
26023201	17/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	8.0000	CUBIC MI	35.0900	280.72	28.07	308.79
26023384	18/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	5 LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	41.1400	329.12	32.91	362.03
26023355	18/10/23	CITY	5 LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	41.1400	329.12	32.91	362.03
26023688	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
		CITY	177 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	38.3900	284.09	28.41	312.50
26023546	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	35.0900	210.54	21.05	231.59
26023601	19/10/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	42.7900	316.65	31.67	348.32
26023655	19/10/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	19A Banks Rd Earlwood CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	38.9400	272.58	27.26	299.84
26023626	19/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	42.2400	337.92	33.79	371.71
26023569	19/10/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	42.2400	337.92	33.79	371.71

Total Invoice	\$244,134.47	\$24,414.87	\$268,549.34
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