

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1221

Date : 31/08/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$398,468.53
GST Payable	\$39,848.77
Total	\$438,317.30

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Document No : 226910-1221

PNR TRUCKING PTY LTD
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Date : 31/08/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25537764	04/08/23	ARTARMON	30 ADELAIDE ST, WEST RYDE CARTAGEOTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
25537736	04/08/23	ARTARMON	30 ADELAIDE ST, WEST RYDE CARTAGEOTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	46.5400	321.13	32.11	353.24
Total EARNINGS								553.83	55.38	609.21
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
25845215	12/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
388358	13/07/23	PRESTONS	TRUCK TRANSFER PER KM		95.0000	KILOMET	2.2500	213.75	21.38	235.13
26010711	14/07/23	CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
388551	17/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
388536	17/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
26842417	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.9500	42.90	4.29	47.19
27188200	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27188527	31/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27188913	16/08/23	FOURTH AVE	Dunnart St Melonba CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	49.8400	338.91	33.89	372.80
		FOURTH AVE	TRUCK TRANSFER PER KM		105.0000	KILOMET	2.2500	236.25	23.63	259.88
27188924	16/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	43.2400	285.38	28.54	313.92
27188993	18/08/23	FOURTH AVE	Diamondback Pde Melonba CARTAGE OTHER PER KM PER CU M	18.5000	7.0000	CUBIC MI	53.1400	371.98	37.20	409.18
27189007	18/08/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	44.3400	62.08	6.21	68.29
27188993	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27189025	18/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
27189007	18/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	1.6000	CUBIC MI	44.3400	70.94	7.09	78.03
26724428	22/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	41.0400	131.33	13.13	144.46
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26724431	22/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	41.0400	131.33	13.13	144.46
26724421	22/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	41.0400	131.33	13.13	144.46

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26724425	22/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	41.0400	131.33	13.13	144.46
26724419	22/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	41.0400	131.33	13.13	144.46
26016046	23/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26016102	23/08/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
26016015	23/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	23/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
27189221	25/08/23	FOURTH AVE	37 Reis St Tallawong CARTAGE OTHERPER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		24.0000	MINUTE	1.9500	46.80	4.68	51.48
27189211	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
27189232	25/08/23	FOURTH AVE	24 Waterfall Cres Bella Vista CARTAGE OTHER PER KM PER CU M	8.0000	0.8000	CUBIC MI	41.5900	33.27	3.33	36.60
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	25/08/23	FOURTH AVE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	41.5900	91.50	9.15	100.65
26016611	27/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
	27/08/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	61, MELFORD ST CANTERBURY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26016609	27/08/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	27/08/23	CITY	61, MELFORD ST CANTERBURY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27189319	30/08/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
27189308	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	44.3400	292.64	29.26	321.90

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27189336	30/08/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	41.0400	155.95	15.60	171.55
27188200	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	101.2500	101.25	10.13	111.38
Total EARNINGS								6,954.14	695.45	7,649.59
Carter No: 13819, Truck 10472,XN74GV										
EARNINGS										
25648179	01/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648198	03/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648358	11/07/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25648396	12/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25648400	12/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25648455	13/07/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
26011009	16/07/23	CITY	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25648534	17/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25648556	18/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648547	18/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648570	19/07/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25648620	20/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25648608	20/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648630	21/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648665	24/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25648711	26/07/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		BROOKVALE	BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	275.3300	275.33	27.53	302.86
26012517	27/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26012419	27/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26012453	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35

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26012635	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26012668	28/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26012635	28/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26012888	30/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26524864	16/08/23	MINTO	Shoreline Rd Moorebank CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
390267	16/08/23	PRESTONS	19 Hewison Ave Green Valley CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26015622	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26015614	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.6000	CUBIC MI	40.4900	267.23	26.72	293.95
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26015604	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.6000	CUBIC MI	40.4900	267.23	26.72	293.95
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27188996	18/08/23	FOURTH AVE	Diamondback Pde Melonba CARTAGE OTHER PER KM PER CU M	18.5000	6.9000	CUBIC MI	53.1400	366.67	36.67	403.34
27189035	18/08/23	FOURTH AVE	3 BAYLY ST Minchinbury CARTAGE OTHER PER KM PER CU M	9.5000	1.5000	CUBIC MI	43.2400	64.86	6.49	71.35
		FOURTH AVE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	43.2400	64.86	6.49	71.35
27189013	18/08/23	FOURTH AVE	Diamondback Pde Melonba CARTAGE OTHER PER KM PER CU M	24.5000	6.9000	CUBIC MI	59.7400	412.21	41.22	453.43
27189024	18/08/23	FOURTH AVE	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
26015631	19/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.6000	CUBIC MI	40.4900	267.23	26.72	293.95
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	19/08/23	CITY	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26016007	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26016039	23/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26016078	23/08/23	CITY	890 BOURKE ST, ZETLAND CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26016177	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	48.1900	57.83	5.78	63.61
	24/08/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	1.8000	CUBIC MI	48.1900	86.74	8.67	95.41

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26016236	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	37.7500	7.55	0.76	8.31
	24/08/23	CITY	Park St Erskineville CARTAGE OTHERPER KM PER CU M	4.5000	2.8000	CUBIC MI	37.7400	105.67	10.57	116.24
26016330	24/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26016271	24/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27189207	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	46.5400	321.13	32.11	353.24
	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27189219	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27189230	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	25/08/23	FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	49.2900	320.39	32.04	352.43
27189316	30/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
27189301	30/08/23	FOURTH AVE	30 STONECROP ST Melonba CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
27189332	30/08/23	FOURTH AVE	EASTWOOD LANE DOONSIDE CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
27189324	30/08/23	FOURTH AVE	21 Ashford Ave Castle Hill CARTAGEOTHER PER KM PER CU M	12.0000	3.6000	CUBIC MI	45.9900	165.56	16.56	182.12
25648339	10/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25648593	19/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25648647	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	56.2500	56.25	5.63	61.88
Total EARNINGS								8,597.16	859.80	9,456.96

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

25535439	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
26524609	13/07/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.9500	21.45	2.15	23.60
26010835	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26010716	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
388559	17/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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27188903	16/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	44.3400	305.95	30.60	336.55
27188916	16/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		FOURTH AVE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	49.2900	325.31	32.53	357.84
26724427	22/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
26724422	22/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26724427	22/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26016005	23/08/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		CITY	1 Ewart Ln Dulwich Hill CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
26016071	23/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26016302	24/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26016266	24/08/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26016194	24/08/23	CITY	3 WINGADAL PL POINT PIPER CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
26016176	24/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKM PER CU M	1.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26016194	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26016341	24/08/23	CITY	Chippendale Way Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
	24/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27189208	25/08/23	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		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	25/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
27189237	25/08/23	FOURTH AVE	57 STATION RD RIG 1 Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
27189227	25/08/23	FOURTH AVE	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	14.0000	5.3000	CUBIC MI	48.1900	255.41	25.54	280.95
27189218	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	49.2900	325.31	32.53	357.84

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27891363	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
		BRINGELLY	TRUCK TRANSFER PER KM		108.0000	KILOMET	2.2500	243.00	24.30	267.30
27891373	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27891398	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
27891383	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27188149	19/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	54.0000	54.00	5.40	59.40
27188198	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	65.2500	65.25	6.53	71.78
26012886	30/07/23	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	4.5000	4.50	0.45	4.95
Total EARNINGS								6,398.16	639.88	7,038.04

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

25851481	03/07/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25534873	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26524616	13/07/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25536996	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25536957	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
27188526	31/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25538901	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
25538881	17/08/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25538867	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
27413944	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
27413947	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
27413951	19/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
		GLENORIE	38 Arcadia Rd Galston CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77

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27413956	19/08/23	GLENORIE	38 Arcadia Rd Galston CARTAGE OTHERPER KM PER CU M	7.0000	6.2000	CUBIC MI	40.4900	251.04	25.10	276.14
		GLENORIE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27413957	22/08/23	GLENORIE	38 Arcadia Rd Galston CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26016079	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26016004	23/08/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
26016045	23/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25539568	24/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	36.6400	146.56	14.66	161.22
25539548	24/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	36.6400	146.56	14.66	161.22
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25539587	24/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
25539527	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
		ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25539587	24/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
25539611	24/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
27189307	30/08/23	FOURTH AVE	84 Hartigan Ave Kellyville CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
27189320	30/08/23	FOURTH AVE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
		FOURTH AVE	84 Hartigan Ave Kellyville CARTAGEOTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
27189333	30/08/23	FOURTH AVE	LOT 34 KILPATRICK ST Riverstone CARTAGE OTHER PER KM PER CU M	15.5000	6.3000	CUBIC MI	49.8400	313.99	31.40	345.39
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25534794	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25535799	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								5,697.61	569.80	6,267.41

Carter No: 13819, Truck 10475,XN61FT

EARNINGS

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27413729	05/07/23	GLENORIE	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
26723252	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26723240	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26723224	06/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26009712	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
25851630	07/07/23	CARINGBAH	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
388047	07/07/23	PRESTONS	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25851630	07/07/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25845094	10/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25535642	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
25535523	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
388401	13/07/23	PRESTONS	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
388388	13/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26524599	13/07/23	MINTO	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25535842	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
25535800	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
388556	17/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
388537	17/07/23	PRESTONS	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26524677	19/07/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
388725	19/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26524684	19/07/23	MINTO	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
388736	19/07/23	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26524677	19/07/23	MINTO	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27188196	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

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27188212	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25845611	21/07/23	BOTANY	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
25845578	21/07/23	BOTANY	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
27188345	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25537074	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
Total EARNINGS								2,347.50	234.79	2,582.29

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

26009015	02/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25844803	03/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25851617	07/07/23	CARINGBAH	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
26009702	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26009668	07/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26009951	10/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26010747	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25845433	17/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26723655	19/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
27188199	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25845577	21/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27188362	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25537098	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		5.5000	KILOMET	2.2500	12.38	1.24	13.62
27188525	31/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27188530	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27188912	16/08/23	FOURTH AVE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	49.2900	320.39	32.04	352.43
		FOURTH AVE	TRUCK TRANSFER PER KM		88.0000	KILOMET	2.2500	198.00	19.80	217.80
27188931	16/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03

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		FOURTH AVE	15-19 HASSALL ST WESTMEAD CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
26015618	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
26015608	18/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
27188992	18/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.5000	6.5000	CUBIC MI	49.8400	323.96	32.40	356.36
27189026	18/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
27189008	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27188992	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
26015618	18/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27189008	18/08/23	FOURTH AVE	Showers St Grantham Farm CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	50.3900	201.56	20.16	221.72
26015625	19/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.6000	CUBIC MI	40.4900	267.23	26.72	293.95
25539369	23/08/23	ARTARMON	443A CONCORD RD RHODES CARTAGE OTHER PER KM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25539450	23/08/23	ARTARMON	27 GILDA ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.0000	4.2000	CUBIC MI	39.3900	165.44	16.54	181.98
25539470	23/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25539405	23/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	44.3400	115.28	11.53	126.81
		ARTARMON	28 ETHEL ST BALGOWLAH CARTAGE OTHERPER KM PER CU M	10.5000	0.4000	CUBIC MI	44.3500	17.74	1.77	19.51
27189313	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
27189303	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27189323	30/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27189338	30/08/23	FOURTH AVE	22 Amazon Rd Seven Hills CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
27189303	30/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
26009668	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26009951	10/07/23	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	49.5000	49.50	4.95	54.45
27188001	11/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25845204	12/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	29.2500	29.25	2.93	32.18

Document No : 226910-1221

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
25845190	12/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26010815	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26010712	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
27188199	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	65.2500	65.25	6.53	71.78
27188223	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25845594	21/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25537042	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25648769	28/07/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	36.0000	36.00	3.60	39.60
Total EARNINGS								5,782.66	578.35	6,361.01

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

26009013	02/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26009076	03/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25844871	05/07/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26723225	06/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26723270	06/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27187892	07/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
388048	07/07/23	PRESTONS	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
26009958	10/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26010186	11/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26010330	12/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26010840	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26010734	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26011050	17/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26723638	19/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
388766	20/07/23	PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
388791	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648628	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		93.0000	KILOMET	2.2500	209.25	20.93	230.18

Document No : 226910-1221

PNR TRUCKING PTY LTD

Date : 31/08/23

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)
26901196	25/07/23	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26901201	25/07/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27891036	16/08/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27891050	16/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	4.0000	CUBIC MI	61.3900	245.56	24.56	270.12
27891016	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27891025	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27189006	18/08/23	FOURTH AVE	Diamondback Pde Melonba CARTAGE OTHER PER KM PER CU M	24.5000	6.9000	CUBIC MI	59.7400	412.21	41.22	453.43
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27188994	18/08/23	FOURTH AVE	82, WALKER ST QUAKERS HILL CARTAGEOTHER PER KM PER CU M	24.5000	7.0000	CUBIC MI	59.7400	418.18	41.82	460.00
27189037	18/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
26016091	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26016034	23/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
26016008	23/08/23	CITY	2 BRADY ST CROYDON CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
27189220	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58
27189210	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	46.5400	321.13	32.11	353.24
27189220	25/08/23	FOURTH AVE	57 STATION RD RIG 1 Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
27891388	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27891366	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
27891407	30/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	2.0000	CUBIC MI	55.8900	111.78	11.18	122.96
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	55.8900	55.89	5.59	61.48
27891366	30/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
26010714	14/07/23	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	45.0000	45.00	4.50	49.50
Total EARNINGS								6,803.64	680.43	7,484.07

Carter No: 12991, Truck 10552,XN67FY

EARNINGS

25534699	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
25534679	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
26842026	06/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26842069	07/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25535107	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25535334	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25535410	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26842317	14/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536143	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536191	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842459	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842423	19/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
25536399	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536425	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536548	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25537075	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
Total EARNINGS								1,006.99	100.69	1,107.68

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

25844942	05/07/23	BOTANY	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	59.4000	89.10	8.91	98.01
26901021	07/07/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26010072	10/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26010809	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26011133	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25536905	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27891051	16/08/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27891037	16/08/23	BRINGELLY	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27891060	16/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27891026	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36

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27891017	16/08/23	BRINGELLY	TRUCK TRANSFER PER KM		108.0000	KILOMET	2.2500	243.00	24.30	267.30
		BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
27891060	16/08/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	5.2000	CUBIC MI	45.4400	236.29	23.63	259.92
27189036	18/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	95 TRINITY DR CAMBRIDGE GARDENS CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
27188995	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		FOURTH AVE	40 Treffone Ave Norwest CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
27189005	18/08/23	FOURTH AVE	34 Maud St Blacktown CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
27189022	18/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
27891182	22/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	60.8400	365.04	36.50	401.54
27891176	22/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27891190	22/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	60.8400	365.04	36.50	401.54
25539398	23/08/23	ARTARMON	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
25539468	23/08/23	ARTARMON	35 Cleg St Artarmon CARTAGE OTHER PER KM PER CU M	20.0000	1.5000	CUBIC MI	54.7900	82.19	8.22	90.41
25539453	23/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25539366	23/08/23	ARTARMON	13 RICKARD ST CONCORD CARTAGE OTHERPER KM PER CU M	16.5000	6.8000	CUBIC MI	50.9400	346.39	34.64	381.03
25539468	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	54.7900	82.19	8.22	90.41
25539453	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25539398	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25539616	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25539561	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539595	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539616	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539533	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25539507	24/08/23	ARTARMON	3 VALEWOOD CRES MARSFIELD CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
27189213	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27189223	25/08/23	FOURTH AVE	124 Old Pitt Town Rd Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27189238	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
		FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27189213	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
27891331	29/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27891364	30/08/23	BRINGELLY	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	46.5400	321.13	32.11	353.24
27891375	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27891386	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27891400	30/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	30/08/23	BRINGELLY	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25844942	05/07/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	-24.7500	(24.75)	(2.48)	(27.23)
26010184	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26010574	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26010632	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25536474	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25536517	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25536905	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								10,359.20	1,035.92	11,395.12

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

26842042	06/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25535176	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26842068	07/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25535336	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26842359	17/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26842465	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26842421	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25536547	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
20527263	16/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527258	16/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527268	16/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527277	17/08/23	BEGA	KISIMUL RD BLACK RANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	41.5900	286.97	28.70	315.67
20527284	17/08/23	BEGA	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
		BEGA	21, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
20527280	17/08/23	BEGA	CURYO LANE BEGA CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
20527288	17/08/23	BEGA	1478, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	58.0900	348.54	34.85	383.39
20527296	18/08/23	BEGA	1478, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	23.0000	4.5000	CUBIC MI	58.0900	261.41	26.14	287.55
20527292	18/08/23	BEGA	KISIMUL RD BLACK RANGE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
20527320	21/08/23	BEGA	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	38.2900	61.26	6.13	67.39
		BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	1.4000	CUBIC MI	38.2900	53.61	5.36	58.97
20527324	21/08/23	BEGA	961 WARRIGAL RANGE RD BROGO CARTAGEOTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	49.2900	49.29	4.93	54.22
20527304	21/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527312	21/08/23	BEGA	17 TURINGAL HEAD RD WALLAGOOT CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	54.7900	356.14	35.61	391.75
20527324	21/08/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.2900	98.58	9.86	108.44
20527307	21/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20541431	22/08/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20541425	22/08/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20533539	23/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
		BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	2.2500	288.00	28.80	316.80

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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)
20533543	23/08/23	BERMAGUI	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	20.0000	2.8000	CUBIC MI	54.7900	153.41	15.34	168.75
		BERMAGUI	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	54.8000	10.96	1.10	12.06
20533541	23/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20533546	23/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20533554	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20533555	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20533550	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
20533557	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	2.8000	CUBIC MI	44.8900	125.69	12.57	138.26
		BERMAGUI	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	44.9000	8.98	0.90	9.88
20527374	25/08/23	BEGA	OLIVER ST BEMBOKA CARTAGE OTHER PERKM PER CU M	32.0000	4.5000	CUBIC MI	67.9900	305.96	30.60	336.56
20527369	25/08/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	56.9900	341.94	34.19	376.13
20527388	29/08/23	BEGA	HASLINGDEN RD BEGA CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
20527391	29/08/23	BEGA	BEGA BEGA CARTAGE OTHER PER KM PERCU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
		BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
20527381	29/08/23	BEGA	EARL ST QUAAMA QUAAMA CARTAGE OTHERPER KM PER CU M	31.0000	5.0000	CUBIC MI	66.8900	334.45	33.45	367.90
20527397	30/08/23	BEGA	CHARLOTE STREET COBARGO CARTAGE OTHER PER KM PER CU M	35.0000	6.0000	CUBIC MI	71.2900	427.74	42.77	470.51
20526408	30/08/23	NAROOMA	TRUCK TRANSFER PER KM		150.0000	KILOMET	2.2500	337.50	33.75	371.25
20526410	30/08/23	NAROOMA	91, PUNKALLA TILBA RD CENTRAL TILBACARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
20526408	30/08/23	NAROOMA	91, PUNKALLA TILBA RD CENTRAL TILBACARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
20527411	31/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	55.8900	368.87	36.89	405.76
20527419	31/08/23	BEGA	139 PEARCES RD GREENDALE CARTAGE OTHER PER KM PER CU M	15.0000	2.4000	CUBIC MI	49.2900	118.30	11.83	130.13
		BEGA	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	49.2800	29.57	2.96	32.53
25535336	10/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-192.3700	(192.37)	(19.24)	(211.61)

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Date : 31/08/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	16.0000	1.0000	CUBIC MI	-425.5100	(425.51)	(42.55)	(468.06)
			Total EARNINGS					8,950.63	895.12	9,845.75
Carter No: 13819, Truck 10654,XN85HU										
<u>EARNINGS</u>										
26009071	03/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25535436	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26010605	13/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26723658	19/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
26723646	19/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
20527265	16/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527259	16/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527269	16/08/23	BEGA	VIRGINIA DR BEGA CARTAGE OTHER PERKM PER CU M	6.0000	4.2000	CUBIC MI	39.3900	165.44	16.54	181.98
20527278	17/08/23	BEGA	KISIMUL RD BLACK RANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	41.5900	286.97	28.70	315.67
20527282	17/08/23	BEGA	431 WANDELLA RD COBARGO CARTAGE OTHER PER KM PER CU M	25.0000	6.9000	CUBIC MI	60.2900	416.00	41.60	457.60
20527276	17/08/23	BEGA	KISIMUL RD BLACK RANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	41.5900	286.97	28.70	315.67
20527298	18/08/23	BEGA	1478, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	23.0000	4.5000	CUBIC MI	58.0900	261.41	26.14	287.55
20527293	18/08/23	BEGA	26, D'ARCY LANE JELLAT JELLAT CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
20527311	21/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527319	21/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20527316	21/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
26016009	23/08/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	51.5000	25.75	2.58	28.33
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26016057	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13
		CITY	1 COOPER ST REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26016009	23/08/23	CITY	22, TIVOLI AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	17.0000	2.5000	CUBIC MI	51.4900	128.73	12.87	141.60
25539591	24/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	36.6400	36.64	3.66	40.30
25539569	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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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)
25539538	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539510	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539636	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539613	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	46.5400	297.86	29.79	327.65
25539591	24/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.6400	73.28	7.33	80.61
27189225	25/08/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
27189242	25/08/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	41.0400	123.12	12.31	135.43
27189214	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
27891401	30/08/23	BRINGELLY	Badgerys Creek Rd&The Northern RdBringelly CARTAGE OTHER PER KM PERCU M	2.5000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
27891365	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27891387	30/08/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
27891376	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
27891365	30/08/23	BRINGELLY	TRUCK TRANSFER PER KM		110.0000	KILOMET	2.2500	247.50	24.75	272.25
27891401	30/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
25536482	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	117.0000	117.00	11.70	128.70
Total EARNINGS								7,889.11	788.95	8,678.06

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

26015181	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		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
26015146	16/08/23	CITY	Douglas St Petersham CARTAGE OTHERPER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26015217	16/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26015226	16/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26015309	17/08/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26015280	17/08/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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26015309	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26015266	17/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKM PER CU M	1.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26015357	17/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26015332	17/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26015387	17/08/23	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
26015520	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	10 FRAZER ST LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26015433	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
26015571	18/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26015433	18/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26015494	18/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	40.7600	309.81	30.98	340.79
26015674	19/08/23	CITY	439 WEST BOTANY ST MOC 3 Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26015657	19/08/23	CITY	5, ARNCLIFFE RD EARLWOOD CARTAGE OTHER PER KM PER CU M	6.5000	2.5000	CUBIC MI	34.8200	87.04	8.70	95.74
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	32.6000	16.30	1.63	17.93
26015713	21/08/23	CITY	86-98 Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26015815	21/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26015784	21/08/23	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
26015758	21/08/23	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
26015914	22/08/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26015872	22/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26015947	22/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26015872	22/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26016020	23/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71

Date : 31/08/23

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)
26016109	23/08/23	CITY	Sommerville Rd Rozelle CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26015984	23/08/23	CITY	2 BRADY ST CROYDON CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26016063	23/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26016196	24/08/23	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
26016293	24/08/23	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
26016344	24/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
26016227	24/08/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26016158	24/08/23	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
26016255	24/08/23	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
26016344	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016482	25/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
26016454	25/08/23	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
26016394	25/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016421	25/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26016394	25/08/23	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
26016520	26/08/23	CITY	6 New England Dr Kingsgrove CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26016555	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	Western Ave Camperdown CARTAGE OTHER PER KM PER CU M	5.0000	6.6000	CUBIC MI	33.0300	218.00	21.80	239.80
26016520	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26016626	28/08/23	CITY	2A, MAJOR ST COOGEE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26016644	28/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26016670	28/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26016702	28/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33

Document No : 226910-1221

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
26016837	29/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26016788	29/08/23	CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26016755	29/08/23	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		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26016801	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26017071	30/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016896	30/08/23	CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26016927	30/08/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26017071	30/08/23	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
26016982	30/08/23	CITY	14 HAY ST CROYDON PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26017020	30/08/23	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
26017100	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
26017250	31/08/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
26017186	31/08/23	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
26017223	31/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26017269	31/08/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26017166	31/08/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
Total EARNINGS								14,350.00	1,435.06	15,785.06

Carter No: 12991, Truck 10701,XW83BP

EARNINGS

Date : 31/08/23

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)
26009463	05/07/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.5000	CUBIC MI	31.5800	173.69	17.37	191.06
26009611	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26010332	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26010735	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26010700	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26011994	24/07/23	CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26015196	16/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26015229	16/08/23	CITY	3 MARSH ST ARNCLIFFE CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26015196	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26015149	16/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26015216	16/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26015292	17/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26015359	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26015268	17/08/23	CITY	7 COAL PIER RD BANKSMEADOW CARTAGEOTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26015573	18/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26015466	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	8 Bourke St Mascot CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26015503	18/08/23	CITY	8 Bourke St Mascot CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26015443	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	8 Bourke St Mascot CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26015573	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26015530	18/08/23	CITY	87 Botany Rd Waterloo CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33

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26015671	19/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26015659	19/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26015685	19/08/23	CITY	80 Carlton Cres Kogarah Bay CARTAGEOTHER PER KM PER CU M	11.0000	5.5000	CUBIC MI	40.1700	220.94	22.09	243.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26015833	21/08/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
26015723	21/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26015789	21/08/23	CITY	53 Botany St Randwick CARTAGE OTHERPER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26015756	21/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26015932	22/08/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	5.2000	CUBIC MI	40.1700	208.88	20.89	229.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26015912	22/08/23	CITY	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
26015875	22/08/23	CITY	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26016026	23/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26016064	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26015988	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26016113	23/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26016235	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26016360	24/08/23	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
26016235	24/08/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26016360	24/08/23	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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26016329	24/08/23	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
26016281	24/08/23	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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26016200	24/08/23	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
26016162	24/08/23	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
26016507	25/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26016399	25/08/23	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
26016426	25/08/23	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
26016507	25/08/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016525	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26016599	26/08/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26016588	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/08/23	CITY	21 Plimsoll St Belmore CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26016629	28/08/23	CITY	251, BOTANY ST KINGSFORD CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26016731	28/08/23	CITY	WEST BOTANY ST MOC 3 ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26016671	28/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26016629	28/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26016839	29/08/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26016870	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26016758	29/08/23	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
26016839	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26016870	29/08/23	CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	36.8000	7.36	0.74	8.10
		CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	2.8000	CUBIC MI	40.1700	112.48	11.25	123.73
26016817	29/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26016758	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
26017072	30/08/23	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

Document No : 226910-1221

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
26017002	30/08/23	CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	2.5000	CUBIC MI	34.8200	87.04	8.70	95.74
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	32.6000	16.30	1.63	17.93
26017046	30/08/23	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
26016959	30/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
26016900	30/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
26017072	30/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26017117	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26017203	31/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26017282	31/08/23	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
	31/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
26017117	31/08/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26017143	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26017259	31/08/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26017143	31/08/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
Total EARNINGS								14,726.83	1,472.82	16,199.65

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

26008959	01/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26010517	12/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26011022	17/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26011193	18/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26011359	19/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26011554	20/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26011719	21/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26012625	28/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26015165	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26015136	16/08/23	CITY	3 MARSH ST ARNCLIFFE CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26015227	16/08/23	CITY	3 MARSH ST ARNCLIFFE CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26015218	16/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26015206	16/08/23	CITY	44-46, BURROWS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.0000	1.6000	CUBIC MI	31.8400	50.94	5.09	56.03
		CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	30.2400	42.34	4.23	46.57
	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26015283	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
26015367	17/08/23	CITY	32 Military Rd North Bondi CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26015338	17/08/23	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
26015283	17/08/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
26015262	17/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26015455	18/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.3000	CUBIC MI	40.7600	297.58	29.76	327.34
26015584	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
26015507	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26015479	18/08/23	CITY	15B Rosebery Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26015507	18/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
26015430	18/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.3000	CUBIC MI	40.7600	297.58	29.76	327.34
26015545	18/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26015655	19/08/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26015688	19/08/23	CITY	80 Carlton Cres Kogarah Bay CARTAGEOTHER PER KM PER CU M	11.0000	5.5000	CUBIC MI	40.1700	220.94	22.09	243.03
26015655	19/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26015688	19/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

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26015738	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	5.3000	CUBIC MI	40.1700	212.90	21.29	234.19
26015812	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26015710	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	187 Enmore Rd Enmore CARTAGE OTHERPER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26015783	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26015840	21/08/23	CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	3.4000	CUBIC MI	37.1900	126.46	12.65	139.11
26015783	21/08/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
		CITY	8 Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
26015868	22/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26015925	22/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26015903	22/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26016053	23/08/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26016087	23/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26016122	23/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26015980	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26016018	23/08/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	34.8100	257.63	25.76	283.39
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26016325	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26016154	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
26016192	24/08/23	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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26016218	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
26016292	24/08/23	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
26016417	25/08/23	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
26016391	25/08/23	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	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26016442	25/08/23	CITY	CUT & COVER 15 D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KMPER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26016497	25/08/23	CITY	Qantas Dr Mascot CARTAGE OTHER PERKM PER CU M	4.0000	4.2000	CUBIC MI	31.8400	133.73	13.37	147.10
26016471	25/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CUT & COVER 15 D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KMPER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26016602	26/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26016589	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016602	26/08/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016551	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26016589	26/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26016518	26/08/23	CITY	27 Fricourt Ave Earlwood CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26016551	26/08/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
26016727	28/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26016623	28/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26016653	28/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26016706	28/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26016681	28/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

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26016681	28/08/23	CITY	M							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26016706	28/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26016860	29/08/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26016753	29/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26016833	29/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26016786	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
26016833	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26017059	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26017025	30/08/23	CITY	SHEPHERD ST DARLINGTON CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
26016893	30/08/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	44.3400	66.51	6.65	73.16
26016929	30/08/23	CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26016960	30/08/23	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
26016992	30/08/23	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
26016893	30/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	1.5000	CUBIC MI	49.6900	74.54	7.45	81.99
26017149	31/08/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26017185	31/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
26017121	31/08/23	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
26017096	31/08/23	CITY	99 Harcourt Pde Rosebery CARTAGE OTHER PER KM PER CU M	3.5000	4.2000	CUBIC MI	31.2500	131.23	13.12	144.35
26017232	31/08/23	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
26017283	31/08/23	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
26017232	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

Document No : 226910-1221

PNR TRUCKING PTY LTD

Date : 31/08/23

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)
26017283	31/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26010693	14/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
Total EARNINGS								17,102.87	1,710.42	18,813.29
Carter No: 12991, Truck 10703,XW86BP										
EARNINGS										
25534804	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534780	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25535129	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536127	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536602	22/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536894	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25537333	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25537258	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25537333	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26015187	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25538745	16/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25538820	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25538893	17/08/23	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
25538870	17/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538843	17/08/23	ARTARMON	RAGLAN ST MANLY CARTAGE OTHER PER KM PER CU M	14.0000	3.9000	CUBIC MI	43.7400	170.59	17.06	187.65
25538820	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538915	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
25539044	18/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71

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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)
25538955	18/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25539044	18/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25538967	18/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25538981	18/08/23	ARTARMON	120 Kurraba Rd Kurraba Point CARTAGE OTHER PER KM PER CU M	5.5000	3.4000	CUBIC MI	33.6300	114.33	11.43	125.76
25539003	18/08/23	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
25538935	18/08/23	ARTARMON	9 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539003	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25539065	19/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	125 Ryde Rd Hunters Hill CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25539082	19/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539095	19/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25539126	21/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539170	21/08/23	ARTARMON	31 GILROY RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
25539202	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25539236	21/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25539126	21/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539146	21/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539236	21/08/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25539306	22/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	32.1200	57.82	5.78	63.60
25539279	22/08/23	ARTARMON	41 BANNOCKBURN RD PYMBLE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539322	22/08/23	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
25539306	22/08/23	ARTARMON	MacPherson St Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	1.2000	CUBIC MI	34.2200	41.06	4.11	45.17

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25539258	22/08/23	ARTARMON	4A HERBERT ST ST LEONARDS CARTAGE OTHER PER KM PER CU M	1.0000	3.7000	CUBIC MI	30.6500	113.41	11.34	124.75
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539463	23/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25539407	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		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
25539386	23/08/23	ARTARMON	16 ROWELL ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25539349	23/08/23	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
	23/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539463	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25649470	24/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BROOKVALE	INMAN RD CROMER CARTAGE OTHER PERKM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25539550	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
		ARTARMON	2 KENS RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
25539515	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539491	24/08/23	ARTARMON	10 MILDURA ST KILLARA CARTAGE OTHERPER KM PER CU M	9.0000	8.2000	CUBIC MI	37.7900	309.88	30.99	340.87
25539515	24/08/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25649462	24/08/23	BROOKVALE	6 PHILLIP AVE SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33
25539491	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539753	25/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	2.6000	CUBIC MI	32.4300	84.33	8.43	92.76
25539718	25/08/23	ARTARMON	40 VALERIE AVE CHATSWOOD WEST CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25539766	25/08/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	3.2000	CUBIC MI	32.4300	103.79	10.38	114.17
25539658	25/08/23	ARTARMON	25 CENTENNIAL AVE LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539676	25/08/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83

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25539702	25/08/23	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
25539753	25/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.7000	12.28	1.23	13.51
25539772	26/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	9 PELLISIER RD PUTNEY CARTAGE OTHERPER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25539792	26/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	20-26 Culworth Ave Killara CARTAGEOTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25539772	26/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539844	28/08/23	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
25539821	28/08/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539881	28/08/23	ARTARMON	160 PACIFIC HWY NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	2.4000	CUBIC MI	31.2500	74.99	7.50	82.49
25539844	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539890	28/08/23	ARTARMON	6 MITCHELL ST GREENWICH CARTAGE OTHER PER KM PER CU M	3.5000	5.8000	CUBIC MI	31.2400	181.22	18.12	199.34
25539881	28/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.7700	17.86	1.79	19.65
25539868	28/08/23	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
25540030	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25539993	29/08/23	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
25539967	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539937	29/08/23	ARTARMON	COOK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25540015	29/08/23	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
25539909	29/08/23	ARTARMON	COOK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	29/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26017000	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	1 Art Gallery Rd Sydney CARTAGE OTHER PER KM PER CU M	9.0000	3.4000	CUBIC MI	37.7900	128.49	12.85	141.34

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26017052	30/08/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	31.6500	56.97	5.70	62.67
25540080	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26017052	30/08/23	CITY	SHEPHERD ST DARLINGTON CARTAGE OTHER PER KM PER CU M	5.5000	1.2000	CUBIC MI	33.6300	40.35	4.04	44.39
25540080	30/08/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25540038	30/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.2000	CUBIC MI	30.6500	251.33	25.13	276.46
25540059	30/08/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	8.2000	CUBIC MI	41.3600	339.15	33.92	373.07
25540080	30/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
25540153	31/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540230	31/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	0.6000	CUBIC MI	36.6000	21.96	2.20	24.16
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.0000	81.60	8.16	89.76
25540186	31/08/23	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
25540246	31/08/23	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
25540153	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25540174	31/08/23	ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25540206	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.2000	CUBIC MI	31.8400	261.09	26.11	287.20
Total EARNINGS								16,886.24	1,688.59	18,574.83

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

26010206	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
147632	12/07/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
147656	12/07/23	ENFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26015195	16/08/23	CITY	2 The Crescent Kingsgrove CARTAGE OTHER PER KM PER CU M	10.5000	6.5000	CUBIC MI	44.3400	288.21	28.82	317.03
26015151	16/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
26015337	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26015381	17/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26015337	17/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26015317	17/08/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	43.7900	332.80	33.28	366.08
26015270	17/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26015576	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	43.2400	194.58	19.46	214.04
26015481	18/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26015463	18/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	45.4400	345.34	34.53	379.87
26015438	18/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	45.4400	345.34	34.53	379.87
26015537	18/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	43.2400	328.62	32.86	361.48
26015663	19/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	202 Parramatta Rd Ashfield CARTAGEOTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
26015744	21/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26015717	21/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26015809	21/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26015782	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26015836	21/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
26015744	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26015946	22/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26015877	22/08/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
26015904	22/08/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
26015926	22/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26015990	23/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26016027	23/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90

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26016055	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	8.0000	CUBIC MI	43.7900	350.32	35.03	385.35
26016128	23/08/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26016089	23/08/23	CITY	80, CARLTON CR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	44.8900	202.01	20.20	222.21
26016165	24/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKMPER CU M	1.0000	7.9000	CUBIC MI	36.0900	285.11	28.51	313.62
26016189	24/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26016214	24/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26016250	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26016335	24/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	4.4000	CUBIC MI	36.0900	158.80	15.88	174.68
26016460	25/08/23	CITY	CUT & COVER 15 D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KMPER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26016440	25/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26016401	25/08/23	CITY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	5.2000	CUBIC MI	44.8900	233.43	23.34	256.77
26016568	26/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26016584	26/08/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26016527	26/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
26016631	28/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26016683	28/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
26016631	28/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26016821	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26016760	29/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26016821	29/08/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
26016796	29/08/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26016787	29/08/23	CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.9000	CUBIC MI	40.4900	319.87	31.99	351.86
26016862	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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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	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26016934	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26017038	30/08/23	CITY	69 Fowler Ln Camperdown CARTAGE OTHER PER KM PER CU M	5.0000	2.5000	CUBIC MI	38.2900	95.73	9.57	105.30
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	38.3000	19.15	1.92	21.07
26016934	30/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26017067	30/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26017011	30/08/23	CITY	Bourke Rd Alexandria CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26016901	30/08/23	CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	39.3900	315.12	31.51	346.63
26017286	31/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	SHEPHERD ST DARLINGTON CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
26017241	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26017196	31/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.9000	CUBIC MI	45.9900	363.32	36.33	399.65
26017136	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		38.0000	MINUTE	1.9500	74.10	7.41	81.51
26017105	31/08/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26017241	31/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26017136	31/08/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	44.8900	278.32	27.83	306.15
Total EARNINGS								16,859.60	1,685.90	18,545.50

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

26539734	15/07/23	NARELLAN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27890446	21/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25536836	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
25537094	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
27413864	31/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413940	16/08/23	GLENORIE	236A New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57

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	16/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413938	16/08/23	GLENORIE	39 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.5000	5.2000	CUBIC MI	34.8200	181.04	18.10	199.14
25538835	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
		ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10
	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413952	19/08/23	GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
		GLENORIE	7 Lackenwood Cres Galston CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
27413955	19/08/23	GLENORIE	38 Arcadia Rd Galston CARTAGE OTHERPER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
25649335	21/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	25.0000	75.00	7.50	82.50
		BROOKVALE	TRUCK TRANSFER PER KM		92.0000	KILOMET	1.5400	141.68	14.17	155.85
	21/08/23	BROOKVALE	40, OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25649363	21/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	33.0600	49.59	4.96	54.55
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.7600	86.28	8.63	94.91
25649349	21/08/23	BROOKVALE	14, PERREY ST COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	2.6000	CUBIC MI	33.0300	85.88	8.59	94.47
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.1800	12.47	1.25	13.72
	21/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	26.8800	80.64	8.06	88.70
25649363	21/08/23	BROOKVALE	6 JERSEY PL CROMER CARTAGE OTHER PER KM PER CU M	7.0000	1.5000	CUBIC MI	35.4100	53.12	5.31	58.43
25539402	23/08/23	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
25539481	23/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	33.0300	115.61	11.56	127.17
25539444	23/08/23	ARTARMON	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
25539375	23/08/23	ARTARMON	56 WILLOWIE RD CASTLE COVE CARTAGEOTHER PER KM PER CU M	8.0000	6.3000	CUBIC MI	36.6000	230.58	23.06	253.64
25539425	23/08/23	ARTARMON	38 BROOKS ST LINLEY POINT CARTAGE OTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
25539559	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.3000	CUBIC MI	37.2000	234.33	23.43	257.76
25539602	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
25539580	24/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHERPER KM PER CU M	3.5000	2.0000	CUBIC MI	31.2500	62.49	6.25	68.74
25539528	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	6.3000	CUBIC MI	41.9600	264.32	26.43	290.75
25539580	24/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.7700	29.77	2.98	32.75
25539634	24/08/23	ARTARMON	23-33, BRIDGE ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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27413961	26/08/23	GLENORIE	54 Cairnes Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27413965	26/08/23	GLENORIE	54 Cairnes Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25539849	28/08/23	ARTARMON	8 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
25539983	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25539960	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25539938	29/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25539983	29/08/23	ARTARMON	32 ROSS ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25539938	29/08/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25540226	31/08/23	ARTARMON	13 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
25540198	31/08/23	ARTARMON	Yanko Rd West Pymble CARTAGE OTHERPER KM PER CU M	11.0000	3.8000	CUBIC MI	40.1700	152.65	15.27	167.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26843614	31/08/23	THORNLEIGH	200 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		THORNLEIGH	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
25540226	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27889721	01/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25757052	29/07/23	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	64.6800	64.68	6.47	71.15
Total EARNINGS								6,285.60	628.58	6,914.18

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

27889948	08/07/23	BRINGELLY	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
		BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
26539750	15/07/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		NARELLAN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26539743	15/07/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413863	31/07/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
27413934	16/08/23	GLENORIE	39 Cranstons Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.5000	5.5000	CUBIC MI	34.8100	191.48	19.15	210.63
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27413939	16/08/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413936	16/08/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
25538837	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	5.9000	CUBIC MI	36.0100	212.43	21.24	233.67
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25539411	23/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.9000	CUBIC MI	31.8400	187.86	18.79	206.65
25539376	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	23/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	29.3000	43.95	4.40	48.35
25539480	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		51.0000	KILOMET	1.5400	78.54	7.85	86.39
25539376	23/08/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	1.5000	CUBIC MI	30.6500	45.98	4.60	50.58
25539451	23/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	0.6000	CUBIC MI	32.4300	19.46	1.95	21.41
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.7100	73.70	7.37	81.07
25539480	23/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.6000	CUBIC MI	36.6000	168.36	16.84	185.20
25539433	23/08/23	ARTARMON	38 BROOKS ST LINLEY POINT CARTAGE OTHER PER KM PER CU M	5.5000	1.4000	CUBIC MI	33.6300	47.08	4.71	51.79
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	31.6500	50.64	5.06	55.70
25539563	24/08/23	ARTARMON	4 KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25539614	24/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539529	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	5.9000	CUBIC MI	41.9500	247.53	24.75	272.28
26843459	25/08/23	THORNLEIGH	52 BENAROON AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26843470	25/08/23	THORNLEIGH	25 LORD ST ASQUITH CARTAGE OTHER PER KM PER CU M	8.5000	0.6000	CUBIC MI	37.2000	22.32	2.23	24.55
26843450	25/08/23	THORNLEIGH	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25539717	25/08/23	ARTARMON	7 THE CROFT WAY WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	17.0000	6.4000	CUBIC MI	47.3100	302.78	30.28	333.06

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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26843470	25/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.4700	82.73	8.27	91.00
27413964	26/08/23	GLENORIE	11 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44
27413960	26/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413964	26/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413960	26/08/23	GLENORIE	54 Cairnes Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25539850	28/08/23	ARTARMON	269 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540010	29/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	32.1200	77.09	7.71	84.80
25539939	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25539986	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25539939	29/08/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25540010	29/08/23	ARTARMON	27-29 BANCROFT AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	0.6000	CUBIC MI	34.2200	20.53	2.05	22.58
25539961	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25540097	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
25540065	30/08/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	32 ST ALBANS ST ABBOTSFORD CARTAGEOTHER PER KM PER CU M	11.5000	5.6000	CUBIC MI	40.7600	228.28	22.83	251.11
25540126	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	1, DORSET RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	7.0000	4.6000	CUBIC MI	35.4100	162.89	16.29	179.18
26843613	31/08/23	THORNLEIGH	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	17.5000	6.9000	CUBIC MI	47.9000	330.54	33.05	363.59
25540213	31/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.7100	73.70	7.37	81.07
		ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	0.6000	CUBIC MI	32.4300	19.46	1.95	21.41
25540229	31/08/23	ARTARMON	BALLS HEAD DR WAVERTON CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
26843613	31/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27889876	07/07/23	BRINGELLY	TRUCK TRANSFER PER KM		1.0000	KILOMET	20.0200	20.02	2.00	22.02
25536860	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	3.0800	3.08	0.31	3.39

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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)
25537206	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
25537184	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	3.0800	3.08	0.31	3.39
Total EARNINGS								7,559.80	756.03	8,315.83
Carter No: 13819, Truck 10719,XN01SP										
EARNINGS										
26901529	16/08/23	WINDSOR	816 Comleroy Rd Kurrajong CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	61.3900	429.73	42.97	472.70
26901536	16/08/23	WINDSOR	48 West Pde Riverstone CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		23.0000	MINUTE	1.9500	44.85	4.49	49.34
26901544	16/08/23	WINDSOR	Globe St Grantham Farm CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27188999	18/08/23	FOURTH AVE	50 Grange Ave Schofields CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
27189031	18/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
26015624	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26015607	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	18/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26015616	18/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27189015	18/08/23	FOURTH AVE	40 Treffone Ave Norwest CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
27188999	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27891193	22/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	60.8400	365.04	36.50	401.54
27891177	22/08/23	BRINGELLY	Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
27891187	22/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	60.8400	365.04	36.50	401.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27891177	22/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
27891193	22/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27189240	25/08/23	FOURTH AVE	57 STATION RD RIG 1 Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
27189215	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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PNR TRUCKING PTY LTD

Date : 31/08/23

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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)
27189240	25/08/23	FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
391215	30/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		PRESTONS	FOURTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
26524950	30/08/23	MINTO	TRUCK TRANSFER PER KM		5.0000	KILOMET	2.2500	11.25	1.13	12.38
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
	30/08/23	MINTO	SOLDIERS PDE EDMONDSON PARK CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84
26524945	30/08/23	MINTO	15 Badgally Rd Campbelltown CARTAGEOTHER PER KM PER CU M	7.0000	5.2000	CUBIC MI	40.4900	210.55	21.06	231.61
Total EARNINGS								5,795.49	579.59	6,375.08

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

26016096	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
26016010	23/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
26016042	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
	23/08/23	CITY	CNR IVY LN & LITTLE EVELEIGH ST REDFERN CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
27189229	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		FOURTH AVE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	41.0400	65.66	6.57	72.23
	25/08/23	FOURTH AVE	94 ORAMZI RD GIRRAWEEEN CARTAGE OTHER PER KM PER CU M	7.5000	1.4000	CUBIC MI	41.0400	57.46	5.75	63.21
27189206	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
27189217	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.6000	CUBIC MI	46.5400	307.16	30.72	337.88
Total EARNINGS								1,585.90	158.62	1,744.52

Carter No: 13819, Truck 10723,XN35TI

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PNR TRUCKING PTY LTD

Date : 31/08/23

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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)
EARNINGS										
26009145	03/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25844933	05/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.9500	42.90	4.29	47.19
25851579	06/07/23	CARINGBAH	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25535057	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25535187	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26010268	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26010220	11/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25535527	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25535616	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26010650	13/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25845246	13/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27413796	14/07/23	GLENORIE	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
25845416	17/07/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
388803	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
25537071	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26901540	16/08/23	WINDSOR	28 Lacunar St Gables CARTAGE OTHERPER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
26901533	16/08/23	WINDSOR	816 Comleroy Rd Kurrajong CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	61.3900	429.73	42.97	472.70
26901547	16/08/23	WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
26901528	16/08/23	WINDSOR	Dunnart St Melonba CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
		WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26901547	16/08/23	WINDSOR	LOT 230, TABLELAND ST BOX HILL, BOXHILL CARTAGE OTHER PER KM PER CUM	15.0000	6.1000	CUBIC MI	49.2900	300.67	30.07	330.74
26015600	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	18/08/23	CITY	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	60.2900	241.16	24.12	265.28

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26015630	19/08/23	CITY	TRUCK TRANSFER PER KM		21.0000 KILOMET	2.2500	47.25	4.73	51.98
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000 EACH	57.9700	57.97	5.80	63.77
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000 CUBIC MI	40.4900	263.19	26.32	289.51
Total EARNINGS							3,487.89	348.87	3,836.76

Carter No: 12991, Truck 10725,XV45SI

EARNINGS

25534611	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534559	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534633	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535647	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535599	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536048	17/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536311	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
25536274	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536361	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536472	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536607	22/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536685	24/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536746	25/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25536971	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25537170	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25537719	04/08/23	ARTARMON	30 ADELAIDE ST, WEST RYDE CARTAGEOTHER PER KM PER CU M	12.5000	8.1000	CUBIC MI	41.9600	339.84	33.98	373.82
25538608	14/08/23	ARTARMON	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	36.0000	7.4000	CUBIC MI	69.9200	517.41	51.74	569.15
25538749	16/08/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25538775	16/08/23	ARTARMON	39 Lofberg Rd West Pymble CARTAGE OTHER PER KM PER CU M	11.0000	1.2000	CUBIC MI	40.1700	48.20	4.82	53.02
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.8200	66.28	6.63	72.91

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25538799	16/08/23	ARTARMON	101 Balaclava Rd Eastwood CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25538788	16/08/23	ARTARMON	WOODS ST NORTH EPPING CARTAGE OTHERPER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
25538884	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25538925	17/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25538825	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25538850	17/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	31.1800	74.83	7.48	82.31
		ARTARMON	7 Harden Ave Northbridge CARTAGE OTHER PER KM PER CU M	5.0000	0.6000	CUBIC MI	33.0300	19.82	1.98	21.80
25538925	17/08/23	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
25538892	17/08/23	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
25538910	17/08/23	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
25538860	17/08/23	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
25538940	18/08/23	ARTARMON	11 ALLARA AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	8.0000	CUBIC MI	44.9300	359.44	35.94	395.38
25539027	18/08/23	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
25539011	18/08/23	ARTARMON	8 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25539047	18/08/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25538992	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25538964	18/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25539071	19/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
	19/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25539150	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25539131	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25539207	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25539239	21/08/23	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
25539163	21/08/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
25539226	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25539183	21/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14

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25539280	22/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25539262	22/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.7700	77.40	7.74	85.14
25539298	22/08/23	ARTARMON	116 ELIMATTA RD, MONA VALE CARTAGEOTHER PER KM PER CU M	26.5000	4.0000	CUBIC MI	58.6200	234.46	23.45	257.91
25539325	22/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25539262	22/08/23	ARTARMON	OLIVER RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.5000	0.4000	CUBIC MI	31.2500	12.50	1.25	13.75
25539336	22/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
25539431	23/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26016114	23/08/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25539395	23/08/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25539352	23/08/23	ARTARMON	47 DUNTROON AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.5000	8.1000	CUBIC MI	34.8100	282.00	28.20	310.20
25539594	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539495	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539610	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539541	24/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25539562	24/08/23	ARTARMON	INMAN RD CROMER CARTAGE OTHER PERKM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
25539631	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539520	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25539734	25/08/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25539761	25/08/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25539694	25/08/23	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
25539750	25/08/23	ARTARMON	WARRINGAH FWY CHRIS 40MPA CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25539712	25/08/23	ARTARMON	WARRINGAH FWY CHRIS 40MPA CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	3.3000	CUBIC MI	33.6200	110.96	11.10	122.06
25539679	25/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25539662	25/08/23	ARTARMON	77 VIMIERA RD EASTWOOD CARTAGE OTHER PER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25539778	26/08/23	ARTARMON	34 Mimosa Rd Turramurra CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
25539796	26/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	20-26 Culworth Ave Killara CARTAGEOTHER PER KM PER CU M	8.0000	5.5000	CUBIC MI	36.6000	201.30	20.13	221.43

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25539778	26/08/23	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
25539828	28/08/23	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	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25539854	28/08/23	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
25539828	28/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539914	29/08/23	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
25539989	29/08/23	ARTARMON	29 DONNELLY ST BALMAIN CARTAGE OTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	41.3600	132.35	13.24	145.59
25539956	29/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25539936	29/08/23	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
25540007	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25540116	30/08/23	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
25540145	30/08/23	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
25540098	30/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26391058	30/08/23	GRANVILLE	8 SUMMERS ST DUNDAS VALLEY CARTAGEOTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25540041	30/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25540223	31/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25540176	31/08/23	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
25540255	31/08/23	ARTARMON	2-10 DARLING DR SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
25540157	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25540191	31/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26009439	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25536663	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
Total EARNINGS								18,157.38	1,815.72	19,973.10

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EARNINGS

25534687	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534710	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25534777	04/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26009368	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26009423	05/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25534790	05/07/23	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
25534954	06/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25535007	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26009783	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535043	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25535106	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25535393	11/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25535643	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25535935	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25536062	17/07/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25536136	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536305	19/07/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25536371	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25536597	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536829	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25536908	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537221	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25537315	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25537286	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25538794	16/08/23	ARTARMON	1 TOBRUK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	8.2000	CUBIC MI	34.8100	285.48	28.55	314.03
25538802	16/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25538734	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43

Date : 31/08/23

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)
	16/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
25538760	16/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25538778	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	77 Vimiera Rd Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25538794	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538889	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
25538841	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25538868	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538806	17/08/23	ARTARMON	443A Concord Rd Rhodes CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538920	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
25538924	17/08/23	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	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
25539024	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25539048	18/08/23	ARTARMON	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67
25538945	18/08/23	ARTARMON	9 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	7.5000	8.2000	CUBIC MI	36.0000	295.24	29.52	324.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538965	18/08/23	ARTARMON	9 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	5.8000	CUBIC MI	32.4300	188.12	18.81	206.93
25538978	18/08/23	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
25538994	18/08/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25539010	18/08/23	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
25539024	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25539054	19/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539080	19/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
		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
25539054	19/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539221	21/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	39.1000	156.40	15.64	172.04
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	21/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
25539162	21/08/23	ARTARMON	BROWN ST FORESTVILLE CARTAGE OTHERPER KM PER CU M	11.5000	3.5000	CUBIC MI	40.7700	142.68	14.27	156.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25539138	21/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539338	22/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25539310	22/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25539295	22/08/23	ARTARMON	120 KURRABA RD KURRABA POINT CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
25539270	22/08/23	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
	22/08/23	ARTARMON	40 FINCH AVE EAST RYDE CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
25539328	22/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25539361	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25539462	23/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50
		ARTARMON	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
25539424	23/08/23	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
25539443	23/08/23	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
25539390	23/08/23	ARTARMON	13 RICKARD ST CONCORD CARTAGE OTHERPER KM PER CU M	17.5000	8.1000	CUBIC MI	47.9000	388.03	38.80	426.83

Document No : 226910-1221

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
25649460	24/08/23	BROOKVALE	32 HEATHER ST WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539546	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25539500	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25649468	24/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
25539647	24/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
25649468	24/08/23	BROOKVALE	32 HEATHER ST WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
25539632	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
25539521	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
26016481	25/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25539671	25/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
	25/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	29.7000	148.50	14.85	163.35
25539783	26/08/23	ARTARMON	16 MacKenzie St Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
	26/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539835	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539858	28/08/23	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
25539835	28/08/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539923	29/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540022	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25539943	29/08/23	ARTARMON	63 CARABELLA ST KIRRIBILLI CARTAGEOTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539980	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		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
25540119	30/08/23	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	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25540101	30/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25540047	30/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	30/08/23	ARTARMON	22 CHAMPION RD TENNYSON POINT CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25540138	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	30/08/23	ARTARMON	16 MacKenzie St Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
25540081	30/08/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	5.8000	CUBIC MI	41.3600	239.89	23.99	263.88
25540235	31/08/23	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
25540210	31/08/23	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	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25540181	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25540235	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540270	31/08/23	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
25540284	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	4.1000	CUBIC MI	33.0300	135.42	13.54	148.96
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25540163	31/08/23	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	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536850	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58

Document No : 226910-1221

PNR TRUCKING PTY LTD

Date : 31/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								18,729.44	1,873.03	20,602.47
Carter No: 12991, Truck 10727,XV42SI										
<u>EARNINGS</u>										
25535511	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25536348	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25537088	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
25538631	14/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25649195	14/08/23	BROOKVALE	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	21.5000	7.6000	CUBIC MI	52.6600	400.25	40.03	440.28
25538631	14/08/23	ARTARMON	191 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	35.5000	4.0000	CUBIC MI	69.3300	277.30	27.73	305.03
25649195	14/08/23	BROOKVALE	TRUCK TRANSFER PER KM		63.0000	KILOMET	1.5400	97.02	9.70	106.72
25538757	16/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25538776	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	3.7000	CUBIC MI	33.6200	124.41	12.44	136.85
25538793	16/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	26.0000	6.2000	CUBIC MI	58.0200	359.72	35.97	395.69
25538735	16/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WOODS ST NORTH EPPING CARTAGE OTHERPER KM PER CU M	14.5000	8.0000	CUBIC MI	44.3400	354.68	35.47	390.15
25649265	17/08/23	BROOKVALE	32 Bower St Manly CARTAGE OTHER PERKM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
25538917	17/08/23	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
25538813	17/08/23	ARTARMON	62 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	12.0000	7.7000	CUBIC MI	41.3600	318.47	31.85	350.32
25538896	17/08/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
25649282	17/08/23	BROOKVALE	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.7700	71.45	7.15	78.60
	17/08/23	BROOKVALE	236 Condamine St Manly Vale CARTAGEOTHER PER KM PER CU M	3.5000	0.6000	CUBIC MI	31.2500	18.75	1.88	20.63
25649273	17/08/23	BROOKVALE	28, CAREFREE RD NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
25539043	18/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
25538988	18/08/23	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

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PNR TRUCKING PTY LTD

Date : 31/08/23

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)
25539005	18/08/23	ARTARMON	St Giles Ave Greenwich CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25538929	18/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	9 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25539020	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25538970	18/08/23	ARTARMON	WARRINGAH FWY North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25538949	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.1700	94.01	9.40	103.41
	18/08/23	ARTARMON	Rosedale Rd St Ives CARTAGE OTHERPER KM PER CU M	13.5000	0.6000	CUBIC MI	43.1500	25.89	2.59	28.48
25539020	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25538970	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539061	19/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
	19/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25539204	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25539179	21/08/23	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
25539224	21/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25539242	21/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
25539141	21/08/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
25539118	21/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	6 HOWELL PL LANE COVE CARTAGE OTHERPER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25539141	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25539242	21/08/23	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
25539329	22/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
		ARTARMON	47 WOODBINE ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
25539314	22/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25539274	22/08/23	ARTARMON	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25539251	22/08/23	ARTARMON	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48

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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	68 POTTERY LN LANE COVE CARTAGE OTHER PER KM PER CU M	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25539274	22/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539299	22/08/23	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
25539438	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25539473	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	2 SMALL ST Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25539423	23/08/23	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
25539364	23/08/23	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
25539388	23/08/23	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
25539406	23/08/23	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
25539364	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539607	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539630	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25539530	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25539586	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25539502	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539564	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25539530	24/08/23	ARTARMON	3 VALEWOOD CRES MARSFIELD CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25539691	25/08/23	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
25539673	25/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
901954	25/08/23	CONCRITE	ORDER 10061 - 12-14 BRIDGE ST EPPING CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25539710	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25539673	25/08/23	ARTARMON	37 BORONGA AVE WEST PYMBLE CARTAGEOTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25539785	26/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25539801	26/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	55 Pitt St Sydney CARTAGE OTHER PERKM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	26/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
25539785	26/08/23	ARTARMON	23 Kardinia Rd Mosman CARTAGE OTHERPER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
25539879	28/08/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25539859	28/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25539891	28/08/23	ARTARMON	2 MUDIES RD ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25539834	28/08/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539996	29/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539975	29/08/23	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
25539924	29/08/23	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
	29/08/23	ARTARMON	1 TOBRUK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
25540013	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		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
25539947	29/08/23	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
25540064	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26017006	30/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25540096	30/08/23	ARTARMON	1 Fyall St Ermington CARTAGE OTHERPER KM PER CU M	15.5000	7.4000	CUBIC MI	45.5300	336.89	33.69	370.58
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
25540049	30/08/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540064	30/08/23	ARTARMON	42 NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27

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25540262	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25540165	31/08/23	ARTARMON	200 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	15.5000	8.0000	CUBIC MI	45.5300	364.20	36.42	400.62
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540218	31/08/23	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		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540278	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25540188	31/08/23	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
25540242	31/08/23	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
25540188	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537088	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
Total EARNINGS								19,226.63	1,922.72	21,149.35

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

25534590	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534653	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534775	04/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534783	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534941	06/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25535595	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535500	12/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25536248	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25536307	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536766	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25537214	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537260	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25538792	16/08/23	ARTARMON	62 CECIL ST GORDON CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	38.3800	46.06	4.61	50.67

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25538747	16/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
25538792	16/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
25538767	16/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25538779	16/08/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25538801	16/08/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25538747	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538826	17/08/23	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
25538885	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25538826	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538865	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25538906	17/08/23	ARTARMON	120 Kurraba Rd Kurraba Point CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25539023	18/08/23	ARTARMON	WARRINGAH FWY North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
25538938	18/08/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	18/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538989	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25539006	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25539037	18/08/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25539052	18/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25538979	18/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25539068	19/08/23	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
	19/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25539200	21/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.4700	34.47	3.45	37.92

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	2.0000	CUBIC MI	37.2000	74.39	7.44	81.83
25539227	21/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25539184	21/08/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25539244	21/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25539129	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	BROWN ST FORESTVILLE CARTAGE OTHERPER KM PER CU M	38.0000	7.0000	CUBIC MI	72.3000	506.10	50.61	556.71
25539307	22/08/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25539260	22/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25539478	23/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25539426	23/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
		ARTARMON	34 FLEMING ST NORTHWOOD CARTAGE OTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
25539350	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	16 ROWELL ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
25539460	23/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25539373	23/08/23	ARTARMON	30 MULBRING ST MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25539441	23/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25539639	24/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25539585	24/08/23	ARTARMON	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
25539536	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539615	24/08/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25539493	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25539513	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25539567	24/08/23	ARTARMON	10 ESTHER RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25539639	24/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26016423	25/08/23	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
25539707	25/08/23	ARTARMON	WARRINGAH FWY CHRIS 40MPA CAMMERAYCARTAGE OTHER PER KM	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95

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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)
25539707	25/08/23	ARTARMON	PER CU M							
25539748	25/08/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHER	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25539660	25/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539728	25/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25539660	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25539774	26/08/23	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	39.1000	117.30	11.73	129.03
	26/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER	3.5000	6.4000	CUBIC MI	31.2500	199.97	20.00	219.97
25539887	28/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
25539823	28/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539869	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25539900	28/08/23	ARTARMON	WARRINGAH FWY CHRIS 32MPA CAMMERAY	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
			CARTAGE OTHER PER KM PER CU M							
25539848	28/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25539823	28/08/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
			CARTAGE OTHER PER KM PER CU M							
25539912	29/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25540034	29/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25539933	29/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25540020	29/08/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
			CARTAGE OTHER PER KM PER CU M							
25539912	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539950	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539984	29/08/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
			CARTAGE OTHER PER KM PER CU M							
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25539912	29/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25539950	29/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
25540133	30/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540039	30/08/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	1.2000	CUBIC MI	36.6000	43.92	4.39	48.31
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.0000	61.20	6.12	67.32
25540091	30/08/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540117	30/08/23	ARTARMON	Pacific Hwy North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25540072	30/08/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25540062	30/08/23	ARTARMON	65 WHITING ST ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25540039	30/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25540156	31/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	25 RICHMOND AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25540215	31/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25540234	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25540177	31/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	5.2000	CUBIC MI	36.0100	187.23	18.72	205.95
25540285	31/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.4000	CUBIC MI	31.2400	231.21	23.12	254.33
25540272	31/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.4000	CUBIC MI	31.2400	231.21	23.12	254.33
25540199	31/08/23	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
25540256	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25534557	01/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534731	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534676	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534894	05/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	114.1000	114.10	11.41	125.51
26009585	06/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535120	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535079	07/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

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PNR TRUCKING PTY LTD
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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)
25535251	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535208	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535235	08/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535256	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535385	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25535868	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25536335	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25536429	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
26011617	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25536487	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25536585	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25537140	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25537058	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25537192	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								18,209.27	1,820.98	20,030.25

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

25851557	06/07/23	CARINGBAH	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27187878	07/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
27187893	07/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25535631	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25535524	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
388359	13/07/23	PRESTONS	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
27890105	13/07/23	BRINGELLY	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
27413795	14/07/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
26842467	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26723707	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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27188364	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25537013	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25537103	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26901535	16/08/23	WINDSOR	816 Comleroy Rd Kurrajong CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	61.3900	429.73	42.97	472.70
26901527	16/08/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	816 Comleroy Rd Kurrajong CARTAGE OTHER PER KM PER CU M	26.0000	6.8000	CUBIC MI	61.3900	417.45	41.75	459.20
26901535	16/08/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26015606	18/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
	18/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26015617	18/08/23	CITY	192 Pacific Hwy North Sydney CARTAGE OTHER PER KM PER CU M	12.5000	0.8000	CUBIC MI	46.5400	37.23	3.72	40.95
		CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	46.5400	102.39	10.24	112.63
	18/08/23	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		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25649354	21/08/23	BROOKVALE	20 TOURMALINE ST Narrabeen CARTAGEOTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25649340	21/08/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
26016011	23/08/23	CITY	1 COOPER ST REDFERN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
	23/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26016101	23/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
	23/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26016278	24/08/23	CITY	5 RAILWAY ST HURLSTONE PARK CARTAGEOTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	40.4900	222.70	22.27	244.97
26016313	24/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	24/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98

Date : 31/08/23

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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)
26016178	24/08/23	CITY	86-98 Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26016209	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		CITY	Chelmsford St Newtown CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
27189209	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	25/08/23	FOURTH AVE	18 Goodison St North Kellyville CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	45.4400	281.73	28.17	309.90
27189233	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	25/08/23	FOURTH AVE	21 Ashford Ave Castle Hill CARTAGEOTHER PER KM PER CU M	12.0000	4.8000	CUBIC MI	45.9900	220.75	22.08	242.83
27189222	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26016612	27/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
	27/08/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	61, MELFORD ST CANTERBURY CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
26016610	27/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
	27/08/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	61, MELFORD ST CANTERBURY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26724544	29/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	2.2500	11.25	1.13	12.38
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	29/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
27189334	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	Irvington Rd Colebee CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
27189304	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
	30/08/23	FOURTH AVE	84 Hartigan Ave Kellyville CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
27189317	30/08/23	FOURTH AVE	16 Orlando Cres Seven Hills CARTAGEOTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	37.1900	163.64	16.36	180.00
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26009073	03/07/23	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	47.2500	47.25	4.73	51.98
Total EARNINGS								8,334.77	833.59	9,168.36
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
27413730	05/07/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
27413724	05/07/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
26009599	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26009568	06/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26009700	07/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
26009669	07/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27413753	12/07/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
27413746	12/07/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
27413790	13/07/23	GLENORIE	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
27413780	13/07/23	GLENORIE	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25535859	14/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
25535797	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26011092	17/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26011047	17/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25536321	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25648641	21/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27188343	25/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27890648	31/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26524867	16/08/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		MINTO	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.2400	43.24	4.32	47.56
	16/08/23	MINTO	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
26524865	16/08/23	MINTO	TRUCK TRANSFER PER KM		52.0000	KILOMET	2.2500	117.00	11.70	128.70
26524867	16/08/23	MINTO	13 Senna Ave Denham Court CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	43.2400	86.48	8.65	95.13
390283	16/08/23	PRESTONS	210 Martin Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	56.9900	398.93	39.89	438.82
		PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
26524865	16/08/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		MINTO	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
25538863	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25538900	17/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25538879	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
27413949	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
27413943	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
27413946	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
26016037	23/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26015999	23/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	53 Park Rd Five Dock CARTAGE OTHERPER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
26016037	23/08/23	CITY	9 ADOLPHUS ST BALMAIN CARTAGE OTHERPER KM PER CU M	10.0000	4.8000	CUBIC MI	43.7900	210.19	21.02	231.21
26016328	24/08/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
26016191	24/08/23	CITY	4 Edgbaston Rd Beverly Hills CARTAGE OTHER PER KM PER CU M	12.0000	5.9000	CUBIC MI	45.9900	271.34	27.13	298.47
26016174	24/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKM PER CU M	1.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
26016328	24/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
27189328	30/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		FOURTH AVE	LOT 34 KILPATRICK ST Riverstone CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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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)
27189302	30/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	44.3400	292.64	29.26	321.90
27189312	30/08/23	FOURTH AVE	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	13.5000	6.3000	CUBIC MI	47.6400	300.13	30.01	330.14
27189302	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27189312	30/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27188158	19/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25648634	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								6,961.95	696.21	7,658.16

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

25844790	03/07/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25535054	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25535275	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27187969	11/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
25535525	12/07/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25845272	13/07/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25845245	13/07/23	BOTANY	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25535796	14/07/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26842420	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25536963	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26012639	28/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27188915	16/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27188927	16/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188902	16/08/23	FOURTH AVE	1 Riddell Cres Blackett CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	45.9900	303.53	30.35	333.88
27188915	16/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
26015998	23/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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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)
26016031	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
26724517	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
26724502	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
26724491	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
26724510	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
26724522	24/08/23	SMITHFIELD	75 Delaware Rd Horsley Park CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
27189224	25/08/23	FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
27189236	25/08/23	FOURTH AVE	4 Alan St Box Hill CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	49.2900	320.39	32.04	352.43
27189212	25/08/23	FOURTH AVE	31 TABLELANDS RD BOX HILL CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	46.5400	302.51	30.25	332.76
26524949	30/08/23	MINTO	TOGGERAI ST APPIN CARTAGE OTHER PERKM PER CU M	23.0000	6.6000	CUBIC MI	58.0900	383.39	38.34	421.73
26524944	30/08/23	MINTO	Arthur Allen Dr&Tempe St Bardia CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
Total EARNINGS								5,563.52	556.34	6,119.86

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

20314979	06/07/23	DOYALSON C	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
20256746	16/08/23	JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.3000	76.18	7.62	83.80
		JESMOND	17, MARSDEN ST SHORTLAND CARTAGE OTHER PER KM PER CU M	3.0000	0.4000	CUBIC MI	30.6500	12.26	1.23	13.49
20256742	16/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		JESMOND	21 KAROONDA CLOS Rathmines CARTAGEOTHER PER KM PER CU M	22.0000	7.2000	CUBIC MI	53.2600	383.47	38.35	421.82
20256750	17/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256768	17/08/23	JESMOND	24 Kenton Cres Valentine CARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	46.1200	46.12	4.61	50.73
		JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5200	83.04	8.30	91.34
20256750	17/08/23	JESMOND	32, WAKAL ST CHARLESTOWN CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50

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20256764	17/08/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
20256757	17/08/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
20256800	18/08/23	JESMOND	UNIVERSITY DR JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256789	18/08/23	JESMOND	187, DAWSON ST COOKS HILL CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20256781	18/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	22, SEAHAM ST HOLMESVILLE CARTAGE OTHER PER KM PER CU M	13.0000	7.2000	CUBIC MI	42.5500	306.36	30.64	337.00
20256795	18/08/23	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
20256809	18/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20258911	21/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.5000	CUBIC MI	49.6900	273.30	27.33	300.63
20256831	22/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
20256828	22/08/23	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
20256822	22/08/23	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
20256825	22/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256819	22/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	21 Karoonda Clos Rathmines CARTAGEOTHER PER KM PER CU M	22.0000	7.2000	CUBIC MI	53.2600	383.47	38.35	421.82
20256842	23/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	0.5000	CUBIC MI	35.4200	17.71	1.77	19.48
20256836	23/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
20256842	23/08/23	JESMOND	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.0600	82.65	8.27	90.92
20256862	24/08/23	JESMOND	18 Brooks St Cooks Hill CARTAGE OTHER PER KM PER CU M	9.0000	3.4000	CUBIC MI	37.7900	128.49	12.85	141.34
20256856	24/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55

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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)
20256856	24/08/23	JESMOND	M							
20256850	24/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20256868	24/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20256856	24/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256850	24/08/23	JESMOND	KENAKAN ST EDGEWORTH CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20256875	25/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20256880	25/08/23	JESMOND	11 Wye St Lambton CARTAGE OTHER PERKM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
20256871	25/08/23	JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.9400	48.92	4.89	53.81
		JESMOND	60 Brookfield Ave Fletcher CARTAGEOTHER PER KM PER CU M	9.0000	1.6000	CUBIC MI	37.7900	60.46	6.05	66.51
20256877	25/08/23	JESMOND	31 Gavey St Mayfield CARTAGE OTHERPER KM PER CU M	5.0000	3.2000	CUBIC MI	33.0300	105.70	10.57	116.27
20256875	25/08/23	JESMOND	31 Gavey St Mayfield CARTAGE OTHERPER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
20256890	28/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	2.0600	61.80	6.18	67.98
		JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256892	29/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		JESMOND	23 Sketchley Pde New Lambton CARTAGE OTHER PER KM PER CU M	6.0000	5.8000	CUBIC MI	34.2200	198.48	19.85	218.33
20256899	29/08/23	JESMOND	MCCAFFREY DR NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
20256915	30/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	7, GWYDIR RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
20256908	30/08/23	JESMOND	21 Karoonda Clos Rathmines CARTAGEOTHER PER KM PER CU M	22.0000	5.4000	CUBIC MI	53.2600	287.60	28.76	316.36
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256938	31/08/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256928	31/08/23	JESMOND	KENAKAN ST EDGEWORTH CARTAGE OTHERPER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256933	31/08/23	JESMOND	71, MARGARET ST MAYFIELD EAST CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
Total EARNINGS								8,290.98	829.14	9,120.12

Carter No: 12991, Truck 10783,XV16BQ

EARNINGS

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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)
26723103	01/07/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	31.5800	157.90	15.79	173.69
26723181	05/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723272	06/07/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	31.5800	157.90	15.79	173.69
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26723783	22/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20533544	23/08/23	BERMAGUI	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	45.3000	9.06	0.91	9.97
20527333	23/08/23	BEGA	3488, TATHRA BERMAGUI RD BARRAGGA BAY CARTAGE OTHER PER KM PER CU M	55.0000	5.4000	CUBIC MI	92.5300	499.66	49.97	549.63
20533542	23/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
20533540	23/08/23	BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	1.5400	197.12	19.71	216.83
		BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
20533544	23/08/23	BERMAGUI	CORKHILL DR TILBA TILBA CARTAGE OTHER PER KM PER CU M	20.0000	2.8000	CUBIC MI	50.8800	142.46	14.25	156.71
20533552	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
20533549	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
20533556	24/08/23	BERMAGUI	FAIRHAVEN POINT WAY WALLAGA LAKE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
20527371	25/08/23	BEGA	66-68, ROBERTSON ST BEMBOKA CARTAGEOTHER PER KM PER CU M	33.0000	4.6000	CUBIC MI	66.3500	305.21	30.52	335.73
20527366	25/08/23	BEGA	1300, TATHRA BERMAGUI RD TANJA CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
20527392	29/08/23	BEGA	HASLINGDEN RD BEGA CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
20527384	29/08/23	BEGA	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.7600	98.18	9.82	108.00
20527380	29/08/23	BEGA	418 PEAK HILL RD CARTAGE OTHER PERKM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20527384	29/08/23	BEGA	418 PEAK HILL RD CARTAGE OTHER PERKM PER CU M	12.0000	0.4000	CUBIC MI	41.3500	16.54	1.65	18.19
20527387	29/08/23	BEGA	HASLINGDEN RD BEGA CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
20526409	30/08/23	NAROOMA	91, PUNKALLA TILBA RD CENTRAL TILBACARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
20526407	30/08/23	NAROOMA	91, PUNKALLA TILBA RD CENTRAL TILBACARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54

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20527396	30/08/23	BEGA	CHARLOTE STREET COBARGO CARTAGE OTHER PER KM PER CU M	35.0000	6.0000	CUBIC MI	68.7300	412.38	41.24	453.62
20526407	30/08/23	NAROOMA	TRUCK TRANSFER PER KM		150.0000	KILOMET	1.5400	231.00	23.10	254.10
20527420	31/08/23	BEGA	125, WYNDHAM LANE TOOTHPDALE CARTAGEOTHER PER KM PER CU M	20.0000	6.6000	CUBIC MI	50.8800	335.81	33.58	369.39
20527416	31/08/23	BEGA	TARRAGANDA LANE TARRAGANDA CARTAGEOTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527412	31/08/23	BEGA	TARRAGANDA LANE TARRAGANDA CARTAGEOTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20544152	31/08/23	PAMBULA	125, WYNDHAM LANE TOOTHPDALE CARTAGEOTHER PER KM PER CU M	33.0000	3.0000	CUBIC MI	66.3500	199.05	19.91	218.96
27187890	07/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								5,983.49	598.40	6,581.89

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EARNINGS

26841931	01/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26841946	03/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534712	03/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26841967	04/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26842003	05/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26841997	05/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841988	05/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26842176	11/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842287	14/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842297	14/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842368	17/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26842411	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842430	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26842452	19/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26842514	20/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26842481	20/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26842527	21/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26842535	21/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26842551	22/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26842584	24/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26842575	24/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842622	25/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26842678	27/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26842656	27/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26842787	31/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26842903	04/08/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
26842909	04/08/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26842935	04/08/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26843204	16/08/23	THORNLEIGH	WOODS ST NORTH EPPING CARTAGE OTHERPER KM PER CU M	12.5000	6.3000	CUBIC MI	41.9600	264.32	26.43	290.75
26843187	16/08/23	THORNLEIGH	WOODS ST NORTH EPPING CARTAGE OTHERPER KM PER CU M	12.5000	6.3000	CUBIC MI	41.9600	264.32	26.43	290.75
26843196	16/08/23	THORNLEIGH	WOODS ST NORTH EPPING CARTAGE OTHERPER KM PER CU M	12.5000	6.3000	CUBIC MI	41.9600	264.32	26.43	290.75
26843212	16/08/23	THORNLEIGH	75 Albert Dr Killara CARTAGE OTHERPER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
26843240	17/08/23	THORNLEIGH	45 Telopea St Mount Colah CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26843222	17/08/23	THORNLEIGH	14 Yatala Rd Mount Kuring-Gai CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
26843231	17/08/23	THORNLEIGH	93 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
26843237	17/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	30.2400	57.46	5.75	63.21
		THORNLEIGH	212 Quarter Sessions Rd Westleigh CARTAGE OTHER PER KM PER CU M	4.0000	1.1000	CUBIC MI	31.8400	35.02	3.50	38.52
26843272	18/08/23	THORNLEIGH	11 ALLARA AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26843264	18/08/23	THORNLEIGH	11 ALLARA AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26843282	18/08/23	THORNLEIGH	11 ALLARA AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26843250	18/08/23	THORNLEIGH	26 Grace Ave Beecroft CARTAGE OTHERPER KM PER CU M	6.0000	6.3000	CUBIC MI	34.2200	215.59	21.56	237.15
26843289	18/08/23	THORNLEIGH	45 CHERRY ST WARRAWEE CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
26843308	19/08/23	THORNLEIGH	58 Curtin Ave North Wahroonga CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26843329	21/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	42.9300	77.27	7.73	85.00

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26843319	21/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	42.9400	21.47	2.15	23.62
26843329	21/08/23	THORNLEIGH	33 Berkeley Clos Berowra Heights CARTAGE OTHER PER KM PER CU M	17.5000	1.2000	CUBIC MI	47.9100	57.49	5.75	63.24
26843339	21/08/23	THORNLEIGH	20 AVON RD PYMBLE CARTAGE OTHER PERKM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
26843319	21/08/23	THORNLEIGH	37A CRANSTONS RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	17.5000	2.5000	CUBIC MI	47.9000	119.76	11.98	131.74
26843350	22/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843363	22/08/23	THORNLEIGH	20 BUNYANA AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	8.5000	3.4000	CUBIC MI	37.1900	126.46	12.65	139.11
26843356	22/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843389	23/08/23	THORNLEIGH	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26843380	23/08/23	THORNLEIGH	SAGE ST ST IVES CARTAGE OTHER PERKM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26843442	24/08/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.0000	2.0000	CUBIC MI	33.0300	66.06	6.61	72.67
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.1800	31.18	3.12	34.30
	24/08/23	THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26843438	24/08/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
26843433	24/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
26843408	24/08/23	THORNLEIGH	3 VALEWOOD CRES MARSFIELD CARTAGE OTHER PER KM PER CU M	12.5000	6.2000	CUBIC MI	41.9500	260.12	26.01	286.13
26843417	24/08/23	THORNLEIGH	3 VALEWOOD CRES MARSFIELD CARTAGE OTHER PER KM PER CU M	12.5000	6.2000	CUBIC MI	41.9500	260.12	26.01	286.13
26843426	24/08/23	THORNLEIGH	26 HARWOOD AVE MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26843433	24/08/23	THORNLEIGH	187 BURNS RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
26843452	25/08/23	THORNLEIGH	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
26843460	25/08/23	THORNLEIGH	37 BORONGA AVE WEST PYMBLE CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26843444	25/08/23	THORNLEIGH	21 CHURCH ST CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
25539711	25/08/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26843476	26/08/23	THORNLEIGH	7 McKechnie St Epping CARTAGE OTHERPER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26843496	26/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26843485	26/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26843505	26/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26843534	28/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		THORNLEIGH	12 ADAMS AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	34.0000	6.2000	CUBIC MI	67.5400	418.75	41.88	460.63
26843522	28/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	37.2900	59.66	5.97	65.63
		THORNLEIGH	34 OXLEY AVE ST IVES CARTAGE OTHERPER KM PER CU M	11.5000	1.4000	CUBIC MI	40.7600	57.07	5.71	62.78
26843513	28/08/23	THORNLEIGH	5 ST COLUMBANS GRN NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26843528	28/08/23	THORNLEIGH	8 DAWSON AVE THORNLEIGH CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26843542	29/08/23	THORNLEIGH	15C WARANDOO ST HORNSBY CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843550	29/08/23	THORNLEIGH	66 DORSET DR ST IVES CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26843581	30/08/23	THORNLEIGH	39 MEREDITH AVE HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	7.5000	4.3000	CUBIC MI	36.0000	154.82	15.48	170.30
26843604	30/08/23	THORNLEIGH	5 Water St Hornsby CARTAGE OTHER PER KM PER CU M	5.0000	1.5000	CUBIC MI	33.0300	49.55	4.96	54.51
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	31.1800	46.77	4.68	51.45
26843601	30/08/23	THORNLEIGH	8 SUMMERS ST DUNDAS VALLEY CARTAGEOTHER PER KM PER CU M	13.5000	1.8000	CUBIC MI	43.1400	77.66	7.77	85.43
26843570	30/08/23	THORNLEIGH	89 WARRIMOO AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.5000	5.4000	CUBIC MI	39.5800	213.71	21.37	235.08
26843590	30/08/23	THORNLEIGH	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.0000	6.2000	CUBIC MI	42.5500	263.81	26.38	290.19
26843601	30/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	39.1700	47.00	4.70	51.70
26843623	31/08/23	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
26843606	31/08/23	THORNLEIGH	200 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	8.5000	6.2000	CUBIC MI	37.2000	230.61	23.06	253.67
26843615	31/08/23	THORNLEIGH	200 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	8.5000	6.2000	CUBIC MI	37.2000	230.61	23.06	253.67
Total EARNINGS								11,617.30	1,161.85	12,779.15

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

26723282	07/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26723660	19/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724295	16/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
26724274	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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26724295	16/08/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724267	16/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.9000	CUBIC MI	38.9800	268.96	26.90	295.86
26724282	16/08/23	SMITHFIELD	5 ADELINE ST BASS HILL CARTAGE OTHER PER KM PER CU M	20.0000	4.6000	CUBIC MI	50.8800	234.05	23.41	257.46
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	16/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724324	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724301	17/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
26724307	17/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
26724309	17/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724314	17/08/23	SMITHFIELD	20 WINGARA ST CHESTER HILL CARTAGEOTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724309	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26724303	17/08/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26724365	18/08/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26724360	18/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.1000	CUBIC MI	30.6500	125.67	12.57	138.24
26724354	18/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26724329	18/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26724348	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724340	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724334	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62

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26724400	21/08/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26724381	21/08/23	SMITHFIELD	19 Duke St Canley Heights CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
26724407	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26724388	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26724394	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26540250	22/08/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26540210	22/08/23	NARELLAN	178 SPRINGS RD, SPRING FARM CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26540230	22/08/23	NARELLAN	128-132 Gledswood Hills Dr Gledswood Hills CARTAGE OTHER PER KM PER CUM	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26540221	22/08/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
26540241	22/08/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26540256	22/08/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
26724484	23/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26724471	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26724433	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26724440	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26724457	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26724464	23/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
26724478	23/08/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724446	23/08/23	SMITHFIELD	219-225 WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	5.5000	6.6000	CUBIC MI	33.6300	221.93	22.19	244.12
26724478	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26724524	24/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26724516	24/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724512	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26724503	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26724495	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26724489	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
150761	25/08/23	ENFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		ENFIELD	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26390674	25/08/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31
26540301	25/08/23	NARELLAN	TOGGERAI ST APPIN CARTAGE OTHER PERKM PER CU M	24.5000	6.8000	CUBIC MI	56.2400	382.40	38.24	420.64
26390674	25/08/23	GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
26540312	25/08/23	NARELLAN	TOGGERAI ST APPIN CARTAGE OTHER PERKM PER CU M	24.5000	6.3000	CUBIC MI	56.2300	354.28	35.43	389.71
26724542	28/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	2.2000	CUBIC MI	36.0000	79.21	7.92	87.13
26724537	28/08/23	SMITHFIELD	56 Malta St Fairfield East CARTAGEOTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26724531	28/08/23	SMITHFIELD	161 Bulli Rd Constitution Hill CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26724542	28/08/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	33.5300	26.82	2.68	29.50
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724547	29/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.7000	CUBIC MI	36.0100	133.22	13.32	146.54
26724543	29/08/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26724554	29/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26724559	29/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
	29/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
151057	30/08/23	ENFIELD	Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17

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151037	30/08/23	ENFIELD	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
		ENFIELD	Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
151077	30/08/23	ENFIELD	Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27189354	31/08/23	FOURTH AVE	3 ENCLAVE PL NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
27189371	31/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26391206	31/08/23	GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	31/08/23	GRANVILLE	2 Kay St Clyde CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
27189346	31/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
27189371	31/08/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	44.3400	301.48	30.15	331.63
26723105	01/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.1500	8.15	0.82	8.97
26723841	26/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								13,910.51	1,391.17	15,301.68

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

26842028	06/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26842040	06/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25535101	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26842070	07/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25535135	07/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25535363	10/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25535283	10/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25535475	11/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
26842331	15/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26842424	19/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26842468	19/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27

Date : 31/08/23

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)
26842498	20/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26842515	20/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26842485	20/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27413812	21/07/23	GLENORIE	TRUCK TRANSFER PER KM		78.0000	KILOMET	1.5400	120.12	12.01	132.13
25536883	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25536839	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413860	27/07/23	GLENORIE	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
25537110	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
27413862	28/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		GLENORIE	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25537202	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25537185	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26842776	31/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
27413937	16/08/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
27413941	16/08/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
27413935	16/08/23	GLENORIE	1 Martin Pl, Dural CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
25538877	17/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
25538838	17/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
25538857	17/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.1000	CUBIC MI	31.2000	3.12	0.31	3.43
		ARTARMON	5 Macartney Ave Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	2.9000	CUBIC MI	33.0300	95.79	9.58	105.37
27413945	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
27413950	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	4.2000	CUBIC MI	54.4500	228.69	22.87	251.56
27413948	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
27413942	18/08/23	GLENORIE	WANDARRI RD KENTHURST CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
27413954	19/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		GLENORIE	38 Arcadia Rd Galston CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25649353	21/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.7000	CUBIC MI	34.2200	229.27	22.93	252.20
25649373	21/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25649337	21/08/23	BROOKVALE	14, PERREY ST COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	6.4000	CUBIC MI	33.0300	211.39	21.14	232.53
25649373	21/08/23	BROOKVALE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
25757897	22/08/23	BLACKTOWN	HEATHLAND AVE, SCHOFIELDS CARTAGEOTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
25539377	23/08/23	ARTARMON	13 RICKARD ST CONCORD CARTAGE OTHERPER KM PER CU M	16.5000	6.8000	CUBIC MI	46.7100	317.66	31.77	349.43
25539412	23/08/23	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
25539377	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539435	23/08/23	ARTARMON	27 GILDA ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25539377	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25539454	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	23/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25539589	24/08/23	ARTARMON	2-10 Darling Dr Sydney CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
27413958	24/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		GLENORIE	1 Martin PI Dural CARTAGE OTHER PERKM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
25539617	24/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	33.6300	141.23	14.12	155.35
27413959	24/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GLENORIE	1 Martin PI Dural CARTAGE OTHER PERKM PER CU M	13.0000	4.5000	CUBIC MI	42.5500	191.48	19.15	210.63
26843467	25/08/23	THORNLEIGH	52 BENAROON AVE ST IVES CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26843451	25/08/23	THORNLEIGH	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26843472	25/08/23	THORNLEIGH	19 BROADOAKS ST ERMINGTON CARTAGE OTHER PER KM PER CU M	15.5000	6.2000	CUBIC MI	45.5300	282.26	28.23	310.49
26843461	25/08/23	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
27413963	26/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413966	26/08/23	GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
27413963	26/08/23	GLENORIE	54 Cairnes Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
27413966	26/08/23	GLENORIE	99 Arcadia Rd Arcadia CARTAGE OTHERPER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28

Document No : 226910-1221

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
25539846	28/08/23	ARTARMON	32 ROSEBERY ST MOSMAN CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25539941	29/08/23	ARTARMON	38 HENRY ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	41.3600	99.26	9.93	109.19
25540008	29/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25539941	29/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7700	22.66	2.27	24.93
25539985	29/08/23	ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
25540067	30/08/23	ARTARMON	1 APOLLO AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
25540131	30/08/23	ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25540208	31/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26843612	31/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25540252	31/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26843612	31/08/23	THORNLEIGH	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	17.5000	6.6000	CUBIC MI	47.9000	316.17	31.62	347.79
25540252	31/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26843612	31/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25534684	03/07/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	135.3700	135.37	13.54	148.91
26842362	17/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.8800	33.88	3.39	37.27
25536839	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	3.0800	3.08	0.31	3.39
Total EARNINGS								11,096.37	1,109.69	12,206.06

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

26723182	05/07/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	36.2800	181.40	18.14	199.54
26723629	18/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25648733	27/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25648725	27/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25648784	28/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25648805	29/07/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25649238	16/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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25649245	16/08/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
		BROOKVALE	28, CAREFREE RD NORTH NARRABEEN CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25649287	17/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	42.4600	76.43	7.64	84.07
		BROOKVALE	12 Ingleside Rd Ingleside CARTAGE OTHER PER KM PER CU M	17.0000	1.2000	CUBIC MI	47.3100	56.77	5.68	62.45
25649255	17/08/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.1000	CUBIC MI	31.8400	194.22	19.42	213.64
25649280	17/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
		BROOKVALE	40, OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
25649301	18/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
		BROOKVALE	RAGLAN ST MANLY CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
25649308	18/08/23	BROOKVALE	23 FARM ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	23.0000	3.0000	CUBIC MI	54.4500	163.35	16.34	179.69
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	43.8000	131.40	13.14	144.54
25649319	19/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	25.0000	75.00	7.50	82.50
		BROOKVALE	15 Oceana St E Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25649367	21/08/23	BROOKVALE	20 MARMORA ST, FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
25649352	21/08/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.1000	CUBIC MI	34.2200	208.74	20.87	229.61
25649367	21/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
25649342	21/08/23	BROOKVALE	20 MARMORA ST, FRESHWATER CARTAGEOTHER PER KM PER CU M	2.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25649326	21/08/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	6.1000	CUBIC MI	34.2200	208.74	20.87	229.61
25649388	22/08/23	BROOKVALE	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25649401	22/08/23	BROOKVALE	9, CORELLA ST FRESHWATER CARTAGE OTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
25649382	22/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	34.0000	6.80	0.68	7.48
25649401	22/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
25649382	22/08/23	BROOKVALE	83A PRINCE CHARLES RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	8.0000	2.8000	CUBIC MI	36.6000	102.48	10.25	112.73
25649427	23/08/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	2.8000	CUBIC MI	55.6400	155.79	15.58	171.37

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		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	49.0500	9.81	0.98	10.79
25649417	23/08/23	BROOKVALE	9 WYANGA RD ELANORA HEIGHTS CARTAGEOTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
25649406	23/08/23	BROOKVALE	9 WYANGA RD ELANORA HEIGHTS CARTAGEOTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
25649454	24/08/23	BROOKVALE	4 KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
25649444	24/08/23	BROOKVALE	4 ABERNETHY ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
25649437	24/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	32.5900	84.73	8.47	93.20
		BROOKVALE	4 ABERNETHY ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	0.4000	CUBIC MI	34.8300	13.93	1.39	15.32
25649485	25/08/23	BROOKVALE	21 MULGOWRIE CRES BALGOWLAH HEIGHTSCARTAGE OTHER PER KM PER CU M	6.5000	1.2000	CUBIC MI	34.8200	41.78	4.18	45.96
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	32.5900	58.66	5.87	64.53
25649492	25/08/23	BROOKVALE	50 FLORIDA RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	5.0000	CUBIC MI	56.2400	281.18	28.12	309.30
25649516	28/08/23	BROOKVALE	13 LISMORE AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
25649522	28/08/23	BROOKVALE	413 SYDNEY RD, BALGOWLAH CARTAGE OTHER PER KM PER CU M	4.5000	6.1000	CUBIC MI	32.4300	197.85	19.79	217.64
25649538	29/08/23	BROOKVALE	116 ELIMATTA RD MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25649554	30/08/23	BROOKVALE	SECOND AVE, NARRABEEN CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25649576	30/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	39.6400	31.71	3.17	34.88
		BROOKVALE	17 Dendrobium Cres Elanora HeightsCARTAGE OTHER PER KM PER CU M	14.0000	2.2000	CUBIC MI	43.7400	96.23	9.62	105.85
25649564	30/08/23	BROOKVALE	69 WATERVIEW ST MONA VALE CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
25649594	31/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
25649587	31/08/23	BROOKVALE	6 PHILLIP AVE SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	6.1000	CUBIC MI	35.4100	216.00	21.60	237.60
25649598	31/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	31.6500	44.31	4.43	48.74
25649594	31/08/23	BROOKVALE	LINK ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
25649598	31/08/23	BROOKVALE	45 CLAUDARE ST COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.5000	1.6000	CUBIC MI	33.6300	53.80	5.38	59.18
Total EARNINGS								6,204.21	620.45	6,824.66

Carter No: 12991, Truck 10789,XV82WP

EARNINGS

20258888	16/08/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	2.8200	8.46	0.85	9.31
20258869	16/08/23	KOORAGANG	FREETAIL DR MURRAYS BEACH CARTAGE OTHER PER KM PER CU M	39.0000	3.0000	CUBIC MI	73.4900	220.47	22.05	242.52

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20258876	16/08/23	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
20258869	16/08/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20258882	16/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258888	16/08/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
		KOORAGANG	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
20258898	17/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258895	17/08/23	KOORAGANG	LOT 520 4 LANCEWOOD ST MEDOWIE CARTAGE OTHER PER KM PER CU M	22.0000	3.6000	CUBIC MI	53.2600	191.74	19.17	210.91
20258898	17/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20258892	17/08/23	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
20256803	18/08/23	JESMOND	UNIVERSITY DR JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20258904	18/08/23	KOORAGANG	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20258907	18/08/23	KOORAGANG	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20258899	18/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256803	18/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		JESMOND	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
20258899	18/08/23	KOORAGANG	8, ELM AVE MEDOWIE CARTAGE OTHER PER KM PER CU M	24.0000	5.6000	CUBIC MI	55.6400	311.58	31.16	342.74
20258902	18/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	5.2000	CUBIC MI	44.9300	233.64	23.36	257.00
20258913	21/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258916	21/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258919	22/08/23	KOORAGANG	25 Reliance Blvd Tanilba Bay CARTAGE OTHER PER KM PER CU M	33.0000	7.0000	CUBIC MI	66.3500	464.45	46.45	510.90
20258929	22/08/23	KOORAGANG	19, RAISS CL LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	69.9200	489.44	48.94	538.38
20258924	22/08/23	KOORAGANG	25 Reliance Blvd Tanilba Bay CARTAGE OTHER PER KM PER CU M	33.0000	7.0000	CUBIC MI	66.3500	464.45	46.45	510.90
20258942	23/08/23	KOORAGANG	37, YALE CR MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258938	23/08/23	KOORAGANG	37, YALE CR MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258946	23/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258950	23/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	5.4000	CUBIC MI	44.9300	242.62	24.26	266.88
20258934	23/08/23	KOORAGANG	37, YALE CR MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75

Document No : 226910-1221

PNR TRUCKING PTY LTD

Date : 31/08/23

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)
20258967	24/08/23	KOORAGANG	33 William St Stockton CARTAGE OTHER PER KM PER CU M	8.0000	2.4000	CUBIC MI	36.6000	87.84	8.78	96.62
		KOORAGANG	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.0000	20.40	2.04	22.44
20258953	24/08/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20258963	24/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258957	24/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258960	24/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258984	25/08/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.3000	70.32	7.03	77.35
20258973	25/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20258979	25/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258973	25/08/23	KOORAGANG	19, RAISS CL LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	69.9200	489.44	48.94	538.38
20258984	25/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	0.6000	CUBIC MI	30.6500	18.39	1.84	20.23
20258987	28/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259002	29/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258996	29/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258992	29/08/23	KOORAGANG	37, RIGNEY RD TANILBA BAY CARTAGE OTHER PER KM PER CU M	33.0000	3.8000	CUBIC MI	66.3500	252.13	25.21	277.34
20258996	29/08/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20259007	29/08/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259015	30/08/23	KOORAGANG	4 LANCEWOOD ST Medowie CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20259020	30/08/23	KOORAGANG	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	3.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
20259022	30/08/23	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
20259012	30/08/23	KOORAGANG	4 LANCEWOOD ST Medowie CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20259026	31/08/23	KOORAGANG	BERRY RD MEDOWIE CARTAGE OTHER PERKM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20259031	31/08/23	KOORAGANG	BERRY RD MEDOWIE CARTAGE OTHER PERKM PER CU M	26.0000	3.6000	CUBIC MI	58.0200	208.87	20.89	229.76
20259035	31/08/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57
		KOORAGANG	9 Heron Rd Kooragang CARTAGE OTHERPER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
Total EARNINGS								12,638.29	1,263.87	13,902.16

Carter No: 12991, Truck 10790,XW69HG

EARNINGS

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27891040	16/08/23	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	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
27891028	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891019	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891049	16/08/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27891010	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.8000	CUBIC MI	41.9600	327.25	32.73	359.98
27891094	17/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27891067	17/08/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27891075	17/08/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27891094	17/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27891085	17/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27891075	17/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27891132	18/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	57.4300	344.55	34.46	379.01
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27891122	18/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.5000	CUBIC MI	48.5000	363.75	36.38	400.13
27891102	18/08/23	BRINGELLY	125, NEPEAN ST LEONAY CARTAGE OTHERPER KM PER CU M	28.0000	6.0000	CUBIC MI	60.4000	362.40	36.24	398.64
27891112	18/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27891102	18/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
27891112	18/08/23	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
27891137	19/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	7.0000	CUBIC MI	59.8100	418.64	41.86	460.50
27891142	19/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	5.2000	CUBIC MI	57.4300	298.61	29.86	328.47
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891155	21/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27891149	21/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27891161	21/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	3.0000	CUBIC MI	59.8100	179.42	17.94	197.36
27891169	21/08/23	BRINGELLY	BADGERYS CREEK RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27891214	23/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891206	23/08/23	BRINGELLY	Edmondson Ave Austral CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
27891220	23/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27891200	23/08/23	BRINGELLY	WAINWRIGHT DR COBBITTY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
27891206	23/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27891214	23/08/23	BRINGELLY	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
27891230	24/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
		BRINGELLY	The Northern Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
27891250	24/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
27891260	24/08/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	4.2000	CUBIC MI	52.0700	218.69	21.87	240.56
27891230	24/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27891238	24/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	7.7000	CUBIC MI	57.4200	442.17	44.22	486.39
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27891292	25/08/23	BRINGELLY	Badgery Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
27891263	25/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891285	25/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	5.7000	CUBIC MI	40.7600	232.36	23.24	255.60
27891270	25/08/23	BRINGELLY	Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
27891304	26/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43

Document No : 226910-1221

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 31/08/23

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)
		BRINGELLY	27 EVERGREEN DR Oran Park CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
27891322	28/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
27891306	28/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891313	28/08/23	BRINGELLY	3 Ormonde Clos Glenmore Park CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
27891334	29/08/23	BRINGELLY	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27891345	29/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27891359	30/08/23	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
27891379	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891403	30/08/23	BRINGELLY	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27891390	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
27891370	30/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891412	31/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	4 Crusader St Austral CARTAGE OTHERPER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
27891418	31/08/23	BRINGELLY	20 HAMER ST CATHERINE FIELD CARTAGEOTHER PER KM PER CU M	19.0000	6.7000	CUBIC MI	49.6900	332.92	33.29	366.21
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
Total EARNINGS								14,143.85	1,414.48	15,558.33

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

27891058	16/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27891018	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891009	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891027	16/08/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.7000	CUBIC MI	41.9500	323.05	32.31	355.36
27891038	16/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	6.0000	CUBIC MI	59.8100	358.83	35.88	394.71

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27891048	16/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
27891058	16/08/23	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
27891068	17/08/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27891076	17/08/23	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
27891083	17/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.5000	7.0000	CUBIC MI	49.1000	343.67	34.37	378.04
27891093	17/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	7.0000	CUBIC MI	59.8100	418.64	41.86	460.50
27891083	17/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891111	18/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
27891107	18/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27891120	18/08/23	BRINGELLY	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
27891099	18/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	57 Bullen Rd Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
27891131	18/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
27891139	19/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	7.0000	CUBIC MI	59.8100	418.64	41.86	460.50
27891136	19/08/23	BRINGELLY	FILLY RD AUSTRAL CARTAGE OTHER PERKM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
27891144	19/08/23	BRINGELLY	Roxys Way Mulgoa CARTAGE OTHER PERKM PER CU M	19.5000	7.0000	CUBIC MI	50.2900	352.00	35.20	387.20
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27891159	21/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	7.0000	CUBIC MI	59.8100	418.64	41.86	460.50
27891170	21/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.5000	3.6000	CUBIC MI	49.0900	176.74	17.67	194.41
27891150	21/08/23	BRINGELLY	185 LAWSON RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27891165	21/08/23	BRINGELLY	BRINGELLY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	17.0000	3.5000	CUBIC MI	47.3100	165.59	16.56	182.15
27891196	22/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	5.0000	CUBIC MI	57.4300	287.13	28.71	315.84
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27891215	23/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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		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
27891224	23/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27891208	23/08/23	BRINGELLY	894 COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	19.0000	3.0000	CUBIC MI	49.6900	149.07	14.91	163.98
27891201	23/08/23	BRINGELLY	Luddenham Rd Luddenham 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
27891245	24/08/23	BRINGELLY	43 Warradale Rd Silverdale CARTAGEOTHER PER KM PER CU M	21.5000	7.8000	CUBIC MI	52.6700	410.79	41.08	451.87
27891231	24/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.6000	CUBIC MI	40.1700	305.29	30.53	335.82
27891253	24/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27891239	24/08/23	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
27891259	24/08/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27891239	24/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27891288	25/08/23	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
27891274	25/08/23	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
27891293	25/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891280	25/08/23	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
27891262	25/08/23	BRINGELLY	2280 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27891305	26/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	55.6400	222.56	22.26	244.82
27891300	26/08/23	BRINGELLY	27 EVERGREEN DR Oran Park CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
27891323	28/08/23	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
27891314	28/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	22 FLOOD AVE Austral CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27891307	28/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27891338	29/08/23	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
27891347	29/08/23	BRINGELLY	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
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27891338	29/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27891368	30/08/23	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
27891404	30/08/23	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	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27891378	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891392	30/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27891423	31/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27891417	31/08/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
27891411	31/08/23	BRINGELLY	4 Crusader St Austral CARTAGE OTHERPER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
Total EARNINGS								15,887.45	1,588.79	17,476.24

Carter No: 12991, Truck 10792,XW68HG

EARNINGS

26724271	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724280	16/08/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	36.0100	115.22	11.52	126.74
26724264	16/08/23	SMITHFIELD	46 WHALANS RD GREYSTANES CARTAGE OTHER PER KM PER CU M	6.0000	5.8000	CUBIC MI	34.2200	198.48	19.85	218.33
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724288	16/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724271	16/08/23	SMITHFIELD	69 BATHURST ST GREYSTANES CARTAGE OTHER PER KM PER CU M	6.5000	4.2000	CUBIC MI	34.8100	146.22	14.62	160.84
26724296	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26724286	16/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724304	17/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
26724299	17/08/23	SMITHFIELD	6 DRAYTON AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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26724308	17/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26724304	17/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724325	17/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724312	17/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724319	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26724325	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724312	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26724363	18/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724357	18/08/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724331	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724335	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724342	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724350	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724376	19/08/23	SMITHFIELD	104 Campbell St Fairfield East CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26724370	19/08/23	SMITHFIELD	104 Campbell St Fairfield East CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724395	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26724404	21/08/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
26724389	21/08/23	SMITHFIELD	12 Portia Rd Toongabbie CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26724382	21/08/23	SMITHFIELD	12 Portia Rd Toongabbie CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26724414	22/08/23	SMITHFIELD	60 Liverpool St Liverpool CARTAGE OTHER PER KM PER CU M	12.5000	3.8000	CUBIC MI	41.9600	159.43	15.94	175.37
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26724479	23/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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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)
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26724473	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26724434	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724441	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724447	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724452	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724459	23/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
26724465	23/08/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	33.0600	29.75	2.98	32.73
		SMITHFIELD	20 Burnett St Merrylands CARTAGE OTHER PER KM PER CU M	7.0000	2.1000	CUBIC MI	35.4100	74.36	7.44	81.80
26390534	24/08/23	GRANVILLE	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
26390509	24/08/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		GRANVILLE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724509	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724501	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724493	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724485	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26390558	24/08/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		GRANVILLE	TRUCK TRANSFER PER KM		11.0000	KILOMET	1.5400	16.94	1.69	18.63
27891290	25/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891276	25/08/23	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

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390890	25/08/23	PRESTONS	117 Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
		PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
390913	25/08/23	PRESTONS	117 Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
390890	25/08/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27891286	25/08/23	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
26724536	28/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.4000	CUBIC MI	36.0100	122.42	12.24	134.66
26724530	28/08/23	SMITHFIELD	161 Bulli Rd Constitution Hill CARTAGE OTHER PER KM PER CU M	7.5000	7.1000	CUBIC MI	36.0100	255.64	25.56	281.20
26724536	28/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724563	29/08/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	49.5100	49.51	4.95	54.46
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	29/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724552	29/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26724563	29/08/23	SMITHFIELD	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	24.5000	2.0000	CUBIC MI	56.2400	112.47	11.25	123.72
26724558	29/08/23	SMITHFIELD	20 Georges River Rd Lansvale CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
151064	30/08/23	ENFIELD	Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	40.7600	309.81	30.98	340.79
151040	30/08/23	ENFIELD	69 BAKER ST DEAD END SECTION Enfield CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	30/08/23	ENFIELD	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
151092	30/08/23	ENFIELD	724 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	15.0000	4.5000	CUBIC MI	44.9300	202.19	20.22	222.41
27189347	31/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
27189369	31/08/23	FOURTH AVE	DORADO ST BOX HILL CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27189357	31/08/23	FOURTH AVE	70 Portico Pde Toongabbie CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
27189347	31/08/23	FOURTH AVE	Tableland Rd Sandy Hill CARTAGE OTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
Total EARNINGS								13,362.57	1,336.30	14,698.87

Carter No: 12991, Truck 10793,XW61HG

EARNINGS

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26724279	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26724292	16/08/23	SMITHFIELD	18 Mount St Constitution Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26724273	16/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26724265	16/08/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	5.5000	3.6000	CUBIC MI	33.6300	121.05	12.11	133.16
26724287	16/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724265	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724287	16/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724313	17/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26724320	17/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27188977	17/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
		FOURTH AVE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
27188968	17/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
26724300	17/08/23	SMITHFIELD	6 DRAYTON AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
26724346	18/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724353	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26724361	18/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26724339	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724327	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
26724333	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724346	18/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724378	19/08/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.7700	59.54	5.95	65.49
26724371	19/08/23	SMITHFIELD	104 Campbell St Fairfield East CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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26724378	19/08/23	SMITHFIELD	34 Granville St Fairfield CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	31.2500	31.25	3.13	34.38
26724366	19/08/23	SMITHFIELD	214-218 Garfield Rd Horsley Park CARTAGE OTHER PER KM PER CU M	19.0000	8.0000	CUBIC MI	49.6900	397.52	39.75	437.27
26724408	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724402	21/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26724391	21/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26724385	21/08/23	SMITHFIELD	12 Portia Rd Toongabbie CARTAGE OTHER PER KM PER CU M	9.0000	7.3000	CUBIC MI	37.7900	275.87	27.59	303.46
26724396	21/08/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	16.0000	7.8000	CUBIC MI	46.1200	359.74	35.97	395.71
26724416	22/08/23	SMITHFIELD	60 Liverpool St Liverpool CARTAGE OTHER PER KM PER CU M	12.5000	3.2000	CUBIC MI	41.9600	134.26	13.43	147.69
26724456	23/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26724474	23/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
26724448	23/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
26724466	23/08/23	SMITHFIELD	9 VECCHIO CL BONNYRIGG CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26724442	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26724435	23/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26724483	23/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/08/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724456	23/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724494	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26390499	24/08/23	GRANVILLE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	3.0000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
26724500	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724507	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26724488	24/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44

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26390545	24/08/23	GRANVILLE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.0400	98.08	9.81	107.89
		GRANVILLE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26390520	24/08/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26390545	24/08/23	GRANVILLE	31 Cann St Bass Hill CARTAGE OTHERPER KM PER CU M	24.0000	1.0000	CUBIC MI	55.6400	55.64	5.56	61.20
26390668	25/08/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26390686	25/08/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
150755	25/08/23	ENFIELD	34 Clarke St Bass Hill CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
390889	25/08/23	PRESTONS	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
		PRESTONS	63, JEDDA RD PRESTONS CARTAGE OTHERPER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
390919	25/08/23	PRESTONS	63, JEDDA RD PRESTONS CARTAGE OTHERPER KM PER CU M	5.0000	5.6000	CUBIC MI	33.0300	184.97	18.50	203.47
390902	25/08/23	PRESTONS	117 Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
26724533	28/08/23	SMITHFIELD	161 Bulli Rd Constitution Hill CARTAGE OTHER PER KM PER CU M	7.5000	4.8000	CUBIC MI	36.0000	172.82	17.28	190.10
26724539	28/08/23	SMITHFIELD	31 Bradman St Greystanes CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26724548	29/08/23	SMITHFIELD	77 Waldron Rd Chester Hill CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724545	29/08/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26724556	29/08/23	SMITHFIELD	77 Waldron Rd Chester Hill CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27189321	30/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	7.8000	CUBIC MI	40.1700	313.33	31.33	344.66
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27189310	30/08/23	FOURTH AVE	84 Hartigan Ave Kellyville CARTAGEOTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
27189331	30/08/23	FOURTH AVE	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27189300	30/08/23	FOURTH AVE	40, SOLENT CCT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
26017235	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

Document No : 226910-1221

Date : 31/08/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26017192	31/08/23	CITY	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
26724567	31/08/23	SMITHFIELD	100 Bonnyrigg Ave Bonnyrigg	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26017192	31/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
			Total EARNINGS					14,169.70	1,417.00	15,586.70

Total Invoice								\$398,468.53	\$39,848.77	\$438,317.30
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