

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1213

Date : 15/06/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$293,808.45
GST Payable	\$29,381.91
Total	\$323,190.36

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Document No : 226910-1213

PNR TRUCKING PTY LTD

Date : 15/06/23

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)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25843613	01/06/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	01/06/23	BOTANY	42 Shackel Ave Clovelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
25843631	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25843650	01/06/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	01/06/23	BOTANY	12 BROWN ST BRONTE CARTAGE OTHER PER KM PER CU M	19.0000	1.8000	CUBIC MI	53.6900	96.64	9.66	106.30
		BOTANY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	53.6900	64.43	6.44	70.87
26524219	02/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
26524204	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	48.5000	6.9000	CUBIC MI	86.1400	594.37	59.44	653.81
26524208	02/06/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
25532057	05/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	42.6900	34.15	3.42	37.57
	05/06/23	ARTARMON	26 Arnold St Killara CARTAGE OTHERPER KM PER CU M	9.0000	2.2000	CUBIC MI	42.6900	93.92	9.39	103.31
25532149	05/06/23	ARTARMON	WARRINGAH FWY CHRIS RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25532106	05/06/23	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
25532134	05/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	42.1400	92.71	9.27	101.98
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	0.8000	CUBIC MI	42.1400	33.71	3.37	37.08
25532080	05/06/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25532123	05/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.7400	98.12	9.81	107.93
		ARTARMON	1 Findlay Ave Roseville CARTAGE OTHER PER KM PER CU M	4.5000	0.4000	CUBIC MI	37.7500	15.10	1.51	16.61
386669	06/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		PRESTONS	ELIZABETH DR CECIL PARK CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
26005756	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	Harcourt Pde Rosebery CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
386669	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63

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26005789	06/06/23	CITY	65-67 Bourke Rd Alexandria CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
386651	06/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		PRESTONS	235, THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
26005789	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
386651	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27186939	07/06/23	FOURTH AVE	BLACKTOWN OLYMPIC AVE ROOTY HILL CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
27186953	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.5000	4.8000	CUBIC MI	46.5400	223.39	22.34	245.73
27186922	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
27186900	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.6000	CUBIC MI	45.9900	303.53	30.35	333.88
25647637	08/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.9500	273.00	27.30	300.30
		BROOKVALE	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
25647626	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647637	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26900695	09/06/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		WINDSOR	Northbourne Dr Marsden Park CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
	09/06/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26900679	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26900686	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26900672	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26900664	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
		WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25647715	13/06/23	BROOKVALE	TRUCK TRANSFER PER KM		34.0000	KILOMET	2.2500	76.50	7.65	84.15
		BROOKVALE	172 WARRIEWOOD RD, WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
25647729	13/06/23	BROOKVALE	172 WARRIEWOOD RD, WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35

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25532815	14/06/23	ARTARMON	153 PRINCES ST PUTNEY CARTAGE OTHERPER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25532856	14/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		ARTARMON	MINIMUM LOAD (3 M3)		1.1000	CUBIC MI	42.1400	46.35	4.64	50.99
25532839	14/06/23	ARTARMON	35 ATCHISON ST ST LEONARDS CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25532856	14/06/23	ARTARMON	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	8.5000	1.9000	CUBIC MI	42.1400	80.07	8.01	88.08
25532958	15/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
		ARTARMON	147 KURRABA RD KURRABA POINT CARTAGE OTHER PER KM PER CU M	6.5000	2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
25532927	15/06/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	37.7400	132.09	13.21	145.30
25532903	15/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	9 KOONAWARRA AVE, LINDFIELD CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25533011	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25532990	15/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
Total EARNINGS								11,115.72	1,111.62	12,227.34

Carter No: 13819, Truck 10471,XN95FZ**EARNINGS**

26005065	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26005144	01/06/23	CITY	63, BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26005015	01/06/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
26005065	01/06/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
26005015	01/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26005112	01/06/23	CITY	1, KNOWLES AVE MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
26005065	01/06/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
26005015	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
386445	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76

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386493	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
386470	02/06/23	PRESTONS	8 Mubo Cres Holsworthy CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
25532098	05/06/23	ARTARMON	TRUCK TRANSFER PER KM		78.0000	KILOMET	2.2500	175.50	17.55	193.05
		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
25647571	06/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.2000	CUBIC MI	32.5200	201.62	20.16	221.78
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.9500	21.45	2.15	23.60
25647565	06/06/23	BROOKVALE	10 PAINTERS PDE, DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25647554	06/06/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	4.2000	CUBIC MI	55.8900	234.74	23.47	258.21
25647571	06/06/23	BROOKVALE	158 Elanora Rd Elanora Heights CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	44.8900	278.32	27.83	306.15
25647554	06/06/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
27186932	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
27186902	07/06/23	FOURTH AVE	16 Patridge St Marsden Park CARTAGEOTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
27186917	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
27186945	07/06/23	FOURTH AVE	BLACKTOWN OLYMPIC AVE ROOTY HILL CARTAGE OTHER PER KM PER CU M	8.0000	3.2000	CUBIC MI	41.5900	133.09	13.31	146.40
25647627	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25647656	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647649	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647639	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647627	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25532717	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25532626	09/06/23	ARTARMON	8 Dawson Ave Thornleigh CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	53.6900	214.76	21.48	236.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25532677	09/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25532717	09/06/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25532677	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
Total EARNINGS								7,096.82	709.68	7,806.50

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Carter No: 13819, Truck 10472,XN74GV										
EARNINGS										
26005068	01/06/23	CITY	5 Prospect St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
26005100	01/06/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
26005142	01/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
26005100	01/06/23	CITY	123 BEATTIE ST BALMAIN CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
26005024	01/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
386420	02/06/23	PRESTONS	7, SIMMONS ST WARWICK FARM CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
386474	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
386447	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
386498	02/06/23	PRESTONS	4 Beaufort Ave Austral CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
386417	02/06/23	PRESTONS	117 KELLY ST AUSTRAL CARTAGE OTHERPER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
386681	06/06/23	PRESTONS	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	44.3400	177.36	17.74	195.10
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26005768	06/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
386667	06/06/23	PRESTONS	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	67.9900	475.93	47.59	523.52
26005797	06/06/23	CITY	6-10 Burrows Rd S St Peters CARTAGEOTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
		CITY	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
386653	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		PRESTONS	23, MARLEY CR BONNYRIGG HEIGHTS CARTAGE OTHER PER KM PER CU M	12.0000	5.5000	CUBIC MI	45.9900	252.95	25.30	278.25
27186948	07/06/23	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
27186899	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
27186933	07/06/23	FOURTH AVE	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
27186911	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00

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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)
25647633	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647623	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647663	08/06/23	BROOKVALE	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	52.5900	357.61	35.76	393.37
25647645	08/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	59.7400	83.64	8.36	92.00
		BROOKVALE	2 Beach Rd Palm Beach CARTAGE OTHERPER KM PER CU M	24.5000	1.6000	CUBIC MI	59.7400	95.58	9.56	105.14
25532625	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
26006373	09/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25532642	09/06/23	ARTARMON	43 DUNLOP ST EPPING CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
26006318	09/06/23	CITY	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	42.1400	189.63	18.96	208.59
Total EARNINGS								7,216.08	721.62	7,937.70

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

25843626	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843657	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843665	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843619	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25843614	01/06/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		BOTANY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
	01/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25843635	01/06/23	BOTANY	65 Beresford Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
25843670	01/06/23	BOTANY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
27186851	06/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		FOURTH AVE	104-116 LINKS RD, ST MARYS CARTAGEOTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
27186882	06/06/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.6000	CUBIC MI	48.1900	318.05	31.81	349.86

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27186851	06/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25532319	07/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.0400	106.70	10.67	117.37
26841252	07/06/23	THORNLEIGH	10 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	19.5000	3.3000	CUBIC MI	54.2400	178.99	17.90	196.89
26841247	07/06/23	THORNLEIGH	6 Burrell Rd Kenthurst CARTAGE OTHER PER KM PER CU M	38.5000	1.6000	CUBIC MI	75.1400	120.22	12.02	132.24
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	75.1400	105.20	10.52	115.72
25532334	07/06/23	ARTARMON	1 Allan Ave Ryde CARTAGE OTHER PERKM PER CU M	10.5000	5.5000	CUBIC MI	44.3400	243.87	24.39	268.26
25532319	07/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	41.0500	16.42	1.64	18.06
145578	08/06/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
145615	08/06/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
145578	08/06/23	ENFIELD	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75
145635	08/06/23	ENFIELD	14, HILL RD WENTWORTH POINT CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
145598	08/06/23	ENFIELD	21, MARIGOLD ST REVESBY CARTAGE OTHER PER KM PER CU M	10.5000	3.2000	CUBIC MI	44.3400	141.89	14.19	156.08
27187011	09/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
27187016	09/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
27186996	09/06/23	FOURTH AVE	14 Bridge St Riverstone CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
Total EARNINGS								4,722.71	472.28	5,194.99

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

26005117	01/06/23	CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26005016	01/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
26005059	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	22 CARRARA RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
26005016	01/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
386489	02/06/23	PRESTONS	87, BOX RD CASULA CARTAGE OTHER PERKM PER CU M	5.5000	5.3000	CUBIC MI	38.8400	205.85	20.59	226.44
386442	02/06/23	PRESTONS	4 Beaufort Ave Austral CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
27888770	02/06/23	BRINGELLY	2120 ELIZABETH DR LARREN RIG Badgerys Creek CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
386464	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46

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386464	02/06/23	PRESTONS	PER CU M							
25532018	03/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
		ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
	03/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25531975	03/06/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25532002	03/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26722438	05/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	2.2500	12.38	1.24	13.62
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
26722432	05/06/23	SMITHFIELD	250-252 Merrylands Rd Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84
26722438	05/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26722484	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26722479	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	36.0900	202.10	20.21	222.31
26722449	06/06/23	SMITHFIELD	26 MACARTHUR ST, FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
26722463	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	36.0900	202.10	20.21	222.31
26722457	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
26722468	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.9000	CUBIC MI	36.0900	176.84	17.68	194.52
26722484	06/06/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26005935	07/06/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26005875	07/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
26005935	07/06/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26005984	07/06/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
145638	08/06/23	ENFIELD	41 COXS RD NORTH RYDE CARTAGE OTHERPER KM PER CU M	17.5000	6.8000	CUBIC MI	52.0400	353.87	35.39	389.26
145580	08/06/23	ENFIELD	104 Constitution Rd Meadowbank CARTAGE OTHER PER KM PER CU M	14.0000	0.4000	CUBIC MI	48.2000	19.28	1.93	21.21
		ENFIELD	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	48.1900	125.29	12.53	137.82

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145617	08/06/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
		ENFIELD	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25647679	09/06/23	BROOKVALE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
		BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	24.0000	4.0000	CUBIC MI	59.1900	236.76	23.68	260.44
26006335	09/06/23	CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
Total EARNINGS								7,205.24	720.54	7,925.78
Carter No: 13819, Truck 10475,XN61FT										
<u>EARNINGS</u>										
26005060	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26005139	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26005060	01/06/23	CITY	Castlereagh St&King St& Sydney CARTAGE OTHER PER KM PER CU M	9.0000	5.4000	CUBIC MI	42.6900	230.53	23.05	253.58
26005139	01/06/23	CITY	80 REGENT ST KOGARAH CARTAGE OTHERPER KM PER CU M	7.5000	5.8000	CUBIC MI	41.0400	238.03	23.80	261.83
26005017	01/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
		CITY	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
386443	02/06/23	PRESTONS	87, BOX RD CASULA CARTAGE OTHER PERKM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
386418	02/06/23	PRESTONS	13 , BOYD ST AUSTRAL CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
386500	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	48.1900	322.87	32.29	355.16
386418	02/06/23	PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
386463	02/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		PRESTONS	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.1400	42.14	4.21	46.35
	02/06/23	PRESTONS	Moorebank Ave Moorebank CARTAGE OTHER PER KM PER CU M	8.5000	2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
27186850	06/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	14 Huxley Dr Winston Hills CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
27186870	06/06/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	18.0000	6.7000	CUBIC MI	52.5900	352.35	35.24	387.59
26006017	07/06/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26005877	07/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
26005928	07/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05

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26005976	07/06/23	CITY	33 Darley St Newtown CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26005877	07/06/23	CITY	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
145603	08/06/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.5000	6.7000	CUBIC MI	42.1400	282.34	28.23	310.57
145625	08/06/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.5000	6.7000	CUBIC MI	42.1400	282.34	28.23	310.57
145576	08/06/23	ENFIELD	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		ENFIELD	14, HILL RD WENTWORTH POINT CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
145645	08/06/23	ENFIELD	14, HILL RD WENTWORTH POINT CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
26006375	09/06/23	CITY	55 Permanent Ave Earwood CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
25647677	09/06/23	BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	43.2400	255.12	25.51	280.63
26006375	09/06/23	CITY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
25647677	09/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25647688	09/06/23	BROOKVALE	1 Drew Pl Belrose CARTAGE OTHER PERKM PER CU M	43.0000	2.0000	CUBIC MI	80.0900	160.18	16.02	176.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	09/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	80.0900	80.09	8.01	88.10
26722713	15/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	38.8400	97.10	9.71	106.81
		SMITHFIELD	12 GRENADA ST FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	5.5000	0.5000	CUBIC MI	38.8400	19.42	1.94	21.36
26722721	15/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	36.0900	122.71	12.27	134.98
26722725	15/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
Total EARNINGS								6,443.01	644.27	7,087.28

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

26005014	01/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26005127	01/06/23	CITY	O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
		CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
26005047	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
26005014	01/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19

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26005047	01/06/23	CITY	20 Gordon Ave Coogee CARTAGE OTHERPER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26005014	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26005127	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
386469	02/06/23	PRESTONS	Buchan Ave Edmondson Park CARTAGEOTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
386419	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
		PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
386444	02/06/23	PRESTONS	1, CITRINE ST, 100 SLUMP MAX LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
25843781	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25843797	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25843847	06/06/23	BOTANY	53 BOTANY ST Randwick CARTAGE OTHERPER KM PER CU M	6.0000	3.5000	CUBIC MI	39.3900	137.87	13.79	151.66
25843809	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
25843832	06/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	37.7400	241.54	24.15	265.69
26005881	07/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	36.1000	10.83	1.08	11.91
	07/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.7000	CUBIC MI	36.0900	97.44	9.74	107.18
26005977	07/06/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26005927	07/06/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	41.5900	232.90	23.29	256.19
26005881	07/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27187002	09/06/23	FOURTH AVE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	46.0000	9.20	0.92	10.12
27186993	09/06/23	FOURTH AVE	98 BALLANDELLA RD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
		FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
27187002	09/06/23	FOURTH AVE	146 McFarlane Dr Minchinbury CARTAGE OTHER PER KM PER CU M	12.0000	2.8000	CUBIC MI	45.9900	128.77	12.88	141.65
27187015	09/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		FOURTH AVE	101 Wallgrove Rd Eastern Creek CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	45.4400	290.82	29.08	319.90
Total EARNINGS								4,384.45	438.45	4,822.90

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PNR TRUCKING PTY LTD

Date : 15/06/23

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)
Carter No: 13819, Truck 10479,XN99FZ										
<u>EARNINGS</u>										
20540676	01/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	36.0900	25.26	2.53	27.79
20540659	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
20540676	01/06/23	JINDABYNE	COOMA COACHES JINDABYNE CARTAGE OTHER PER KM PER CU M	1.0000	2.3000	CUBIC MI	36.0900	83.01	8.30	91.31
20540665	01/06/23	JINDABYNE	CRANKY FLAT RD CARTAGE OTHER PER KM PER CU M	20.0000	3.5000	CUBIC MI	54.7900	191.77	19.18	210.95
20540669	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540673	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540680	02/06/23	JINDABYNE	CREEL BAY RD WILSONS VALLEY CARTAGEOTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
20540700	02/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
20540696	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540700	02/06/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
20540687	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540691	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540728	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540737	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	36.0900	126.32	12.63	138.95
20540714	05/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540705	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540723	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540719	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540733	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540710	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540778	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
20540743	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540748	06/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540759	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540768	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540764	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98

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20540773	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540778	06/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
20540753	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540810	07/06/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540805	07/06/23	JINDABYNE	7, ALICE ST JINDABYNE CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
20540784	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540793	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540789	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540800	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540796	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540814	08/06/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	55.8900	279.45	27.95	307.40
20540821	09/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540828	09/06/23	JINDABYNE	AVONSIDE RD CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	54.7900	164.37	16.44	180.81
20540825	09/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540848	15/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
Total EARNINGS								8,569.52	856.96	9,426.48

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

26841105	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26841099	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26841064	01/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26841088	01/06/23	THORNLEIGH	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
26841077	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26841064	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
25531942	02/06/23	ARTARMON	68 Cliff Rd Northwood CARTAGE OTHERPER KM PER CU M	20.0000	3.8000	CUBIC MI	50.8800	193.34	19.33	212.67
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.8000	CUBIC MI	39.1000	148.58	14.86	163.44
	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25531920	02/06/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94

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25531882	02/06/23	ARTARMON	9 Loombah Ave East Lindfield CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
27413665	02/06/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
27413668	02/06/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
25531882	02/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
Total EARNINGS								2,792.80	279.26	3,072.06
Carter No: 13819, Truck 10551,XN64FY										
EARNINGS										
26899396	28/02/23	WINDSOR	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
25647381	01/06/23	BROOKVALE	56 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	6.8000	CUBIC MI	55.3400	376.31	37.63	413.94
25647394	01/06/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.2000	CUBIC MI	50.3900	312.42	31.24	343.66
25647409	01/06/23	BROOKVALE	32 Wetherill St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26524215	02/06/23	MINTO	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
		MINTO	62 Saywell Rd Macquarie Fields CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
26524222	02/06/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
26524210	02/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26524203	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	48.5000	6.9000	CUBIC MI	86.1400	594.37	59.44	653.81
26524198	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	22.0000	6.9000	CUBIC MI	56.9900	393.23	39.32	432.55
		MINTO	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
25843798	06/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
25843786	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25843812	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25532495	08/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25532527	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532586	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25532558	08/06/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	0.4000	CUBIC MI	43.2500	17.30	1.73	19.03
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	43.2400	112.42	11.24	123.66
25532462	08/06/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	41.0400	123.12	12.31	135.43

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25532586		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
	08/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
			Total EARNINGS					4,564.56	456.46	5,021.02

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

JNL060623	03/05/23	Starcard	AMPOL FOODARY HOMEBUSH		212.3400	LITRE	1.7400	(369.47)	(36.95)	(406.42)
	05/05/23	Starcard	EG AMPOL 91803 SILVERWATER		148.0500	LITRE	1.7400	(257.61)	(25.76)	(283.37)
	09/05/23	Starcard	EG AMPOL 91803 SILVERWATER		192.3200	LITRE	1.7400	(334.64)	(33.46)	(368.10)
	11/05/23	Starcard	AMPOL FOODARY HOMEBUSH		194.6400	LITRE	1.7400	(338.67)	(33.87)	(372.54)
	15/05/23	Starcard	AMPOL FOODARY GREENACRE		199.2200	LITRE	1.7400	(346.64)	(34.66)	(381.30)
		Starcard	AMPOL FOODARY GREENACRE		52.8800	LITRE	1.7000	(89.90)	(8.99)	(98.89)
	17/05/23	Starcard	EG AMPOL 91540 CHULLORA		132.9200	LITRE	1.7400	(231.28)	(23.13)	(254.41)
	20/05/23	Starcard	AMPOL FOODARY HOMEBUSH		224.7500	LITRE	1.7400	(391.07)	(39.11)	(430.18)
	24/05/23	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		187.2200	LITRE	1.7400	(325.76)	(32.58)	(358.34)
	26/05/23	Starcard	AMPOL FOODARY GREENACRE		189.4500	LITRE	1.7400	(329.64)	(32.96)	(362.60)
	29/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		243.5000	LITRE	1.7400	(423.69)	(42.37)	(466.06)
	31/05/23	Starcard	EG AMPOL 91803 SILVERWATER		159.7200	LITRE	1.7400	(277.91)	(27.79)	(305.70)
			Total EXPENSES					(3,716.28)	(371.63)	(4,087.91)

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

26841068	01/06/23	THORNLEIGH	479 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	12.5000	6.7000	CUBIC MI	41.9600	281.10	28.11	309.21
26841095	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26841106	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26841084	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
25531883	02/06/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25531910	02/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25531928	02/06/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27413669	02/06/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	49.1000	333.85	33.39	367.24
		GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27413667	02/06/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
25532015	03/06/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	1.8000	CUBIC MI	36.0100	64.81	6.48	71.29
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.5300	40.24	4.02	44.26
25531978	03/06/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25531996	03/06/23	ARTARMON	7 BORAMBIL PL LONGUEVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.7000	CUBIC MI	31.2400	209.34	20.93	230.27
25532081	05/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26841194	06/06/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
26841210	06/06/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
26841221	06/06/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
25532474	08/06/23	ARTARMON	24 Milham Cres Forestville CARTAGEOTHER PER KM PER CU M	10.0000	4.9000	CUBIC MI	38.9800	191.00	19.10	210.10
25532698	09/06/23	ARTARMON	83, EASTERN VALLEY WAY CASTLECRAG CARTAGE OTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
25532721	09/06/23	ARTARMON	17 Libya Cres Allambie Heights CARTAGE OTHER PER KM PER CU M	16.0000	6.2000	CUBIC MI	46.1200	285.94	28.59	314.53
		ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25532651	09/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
26841401	14/06/23	THORNLEIGH	11 Alan Ave Hornsby CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
27413681	15/06/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
27413693	15/06/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.7000	CUBIC MI	48.5000	324.95	32.50	357.45
27413697	15/06/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27413681	15/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413688	15/06/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
ADJUSTMEN	20/03/23		TOLLS 14242916204-2A		1.0000		47.1700	47.17	4.72	51.89

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
	26/04/23		TOLLS 14245543518-1A		1.0000		37.6800	37.68	3.77	41.45
	05/05/23		TOLLS 14246231188-1A		1.0000		37.6800	37.68	3.77	41.45
			TOLLS 11143506019-1A		1.0000	EACH	28.1700	28.17	2.82	30.99
			Total EARNINGS					6,498.12	649.80	7,147.92

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

JNL060623	02/05/23	Starcard	EG AMPOL 91769 BURWOOD		145.3500	LITRE	1.7400	(252.91)	(25.29)	(278.20)
	04/05/23	Starcard	AMPOL WOOLWORTHS METRO REVESBY		145.3600	LITRE	1.7400	(252.93)	(25.29)	(278.22)
	05/05/23	Starcard	AMPOL FOODARY HOMEBUSH		93.4200	LITRE	1.7400	(162.55)	(16.26)	(178.81)
	09/05/23	Starcard	AMPOL FOODARY HOMEBUSH		145.9900	LITRE	1.7400	(254.02)	(25.40)	(279.42)
	11/05/23	Starcard	AMPOL FOODARY HOMEBUSH		137.0000	LITRE	1.7400	(238.38)	(23.84)	(262.22)
	15/05/23	Starcard	AMPOL FOODARY HOMEBUSH		150.3800	LITRE	1.7400	(261.66)	(26.17)	(287.83)
	16/05/23	Starcard	AMPOL FOODARY GREENACRE		84.8500	LITRE	1.7400	(147.64)	(14.76)	(162.40)
		Starcard	AMPOL FOODARY GREENACRE		31.6600	LITRE	1.7000	(53.82)	(5.38)	(59.20)
	18/05/23	Starcard	AMPOL FOODARY HOMEBUSH		148.0900	LITRE	1.7400	(257.68)	(25.77)	(283.45)
	22/05/23	Starcard	AMPOL FOODARY HOMEBUSH		110.3100	LITRE	1.7400	(191.94)	(19.19)	(211.13)
	24/05/23	Starcard	AMPOL FOODARY HOMEBUSH		114.4400	LITRE	1.7400	(199.13)	(19.91)	(219.04)
	27/05/23	Starcard	AMPOL FOODARY HOMEBUSH		100.3500	LITRE	1.7400	(174.61)	(17.46)	(192.07)
	30/05/23	Starcard	AMPOL FOODARY HOMEBUSH		116.2900	LITRE	1.7400	(202.34)	(20.23)	(222.57)
			Total EXPENSES					(2,649.61)	(264.95)	(2,914.56)

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

25647380	01/06/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.7000	CUBIC MI	46.1200	309.00	30.90	339.90
25647390	01/06/23	BROOKVALE	17 Kitchener St Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25647398	01/06/23	BROOKVALE	17 Kitchener St Balgowlah CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25647408	01/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	36.8200	88.37	8.84	97.21
		BROOKVALE	10 Prince Albert St Mosman CARTAGEOTHER PER KM PER CU M	11.0000	0.6000	CUBIC MI	40.1700	24.10	2.41	26.51
25647450	02/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96

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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)
25647436	02/06/23	BROOKVALE	8 Ross St Newport CARTAGE OTHER PERKM PER CU M	15.0000	4.6000	CUBIC MI	44.9300	206.68	20.67	227.35
25647457	02/06/23	BROOKVALE	5 Hillside Rd Newport CARTAGE OTHERPER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
25647450	02/06/23	BROOKVALE	6, BERNIE AVE FORESTVILLE CARTAGE OTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
25647428	02/06/23	BROOKVALE	8 Phillip Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25647457	02/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	46.6200	233.10	23.31	256.41
25647475	03/06/23	BROOKVALE	141 Fuller St Narrabeen CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25647502	03/06/23	BROOKVALE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25647494	03/06/23	BROOKVALE	576, WARRINGAH RD FORESTVILLE CARTAGE OTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	36.0100	136.82	13.68	150.50
25647515	05/06/23	BROOKVALE	57 Boyle St Balgowlah CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25647523	05/06/23	BROOKVALE	52, MARINE PDE AVALON BEACH CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25532238	06/06/23	ARTARMON	34 Wolger Rd Ryde CARTAGE OTHER PERKM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
25532215	06/06/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25647545	06/06/23	BROOKVALE	77 Clontarf St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25647610	07/06/23	BROOKVALE	2A Battle Blvd Seaforth CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25647593	07/06/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	48.5000	169.75	16.98	186.73
25647603	07/06/23	BROOKVALE	14 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
25647586	07/06/23	BROOKVALE	42 Peacock St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	3.2000	CUBIC MI	34.8200	111.41	11.14	122.55
25647630	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
25647650	08/06/23	BROOKVALE	26 Wandella Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	31.8400	210.14	21.01	231.15
25647640	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
25647664	08/06/23	BROOKVALE	39 Wetherill St Narrabeen CARTAGE OTHER PER KM PER CU M	7.5000	1.4000	CUBIC MI	36.0100	50.41	5.04	55.45
25647617	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
25647664	08/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	33.5300	53.65	5.37	59.02
25647675	09/06/23	BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
25647686	09/06/23	BROOKVALE	Echunga Rd Duffys Forest CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25647693	09/06/23	BROOKVALE	25 Nield Ave Balgowlah CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	26.8800	161.28	16.13	177.41

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

Date : 15/06/23

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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)
25647733	13/06/23	BROOKVALE	Oliver St North Manly CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
25647740	13/06/23	BROOKVALE	172 Warriewood Rd Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25647720	13/06/23	BROOKVALE	172 WARRIEWOOD RD, WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	43.1500	284.76	28.48	313.24
25647754	14/06/23	BROOKVALE	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
25647773	15/06/23	BROOKVALE	Abbott Rd North Curl Curl CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25647785	15/06/23	BROOKVALE	16 DENDROBIUM CRES ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31
Total EARNINGS								7,064.59	706.49	7,771.08

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

JNL060623	03/05/23	Starcad	EG AMPOL 91841 BROOKVALE		123.8800	LITRE	1.7400	(215.55)	(21.56)	(237.11)
	08/05/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		124.9800	LITRE	1.7400	(217.47)	(21.75)	(239.22)
	10/05/23	Starcad	EG AMPOL 91841 BROOKVALE		122.8900	LITRE	1.7400	(213.83)	(21.38)	(235.21)
	11/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		106.5600	LITRE	1.7400	(185.41)	(18.54)	(203.95)
	15/05/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		132.8700	LITRE	1.7400	(231.19)	(23.12)	(254.31)
	17/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		150.8900	LITRE	1.7400	(262.55)	(26.26)	(288.81)
	19/05/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		146.6600	LITRE	1.7400	(255.19)	(25.52)	(280.71)
	29/05/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		157.2400	LITRE	1.7400	(273.60)	(27.36)	(300.96)
		Starcad	AMPOL FOODARY BROOKVALE		59.5300	LITRE	1.7400	(103.58)	(10.36)	(113.94)
Total EXPENSES								(1,958.37)	(195.85)	(2,154.22)

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

25647414	01/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	45.6800	68.52	6.85	75.37
		BROOKVALE	122, CLONTARF ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	41.0400	229.82	22.98	252.80
25647376	01/06/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25647401	01/06/23	BROOKVALE	26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78

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25647430	02/06/23	BROOKVALE	188 McCarrs Creek Rd Church Point CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	54.7900	372.57	37.26	409.83
26722396	02/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	36.0900	166.01	16.60	182.61
25647445	02/06/23	BROOKVALE	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	52.0000	6.8000	CUBIC MI	89.9900	611.93	61.19	673.12
25532032	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25532042	03/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25532032	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25532042	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25532017	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25531971	03/06/23	ARTARMON	2 Apollo PI Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25843815	06/06/23	BOTANY	159 Duncan St Maroubra CARTAGE OTHER PER KM PER CU M	4.5000	0.8000	CUBIC MI	37.7400	30.19	3.02	33.21
25843785	06/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
25843800	06/06/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
25843815	06/06/23	BOTANY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	37.7400	83.03	8.30	91.33
25843841	06/06/23	BOTANY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	39.3900	137.87	13.79	151.66
26005963	07/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	38.8400	213.62	21.36	234.98
26005874	07/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.9500	312.00	31.20	343.20
26006027	07/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
26005874	07/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25532496	08/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25532461	08/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25532569	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25532496	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

Document No : 226910-1213

Date : 15/06/23

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)
25532569	08/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	37.1900	133.88	13.39	147.27
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25532530	08/06/23	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
27187026	09/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27186995	09/06/23	FOURTH AVE	98 BALLANDELLA RD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27187006	09/06/23	FOURTH AVE	30 John Hillas Ave Kellyville CARTAGE OTHER PER KM PER CU M	20.0000	6.4000	CUBIC MI	54.7900	350.66	35.07	385.73
27187026	09/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	44.8900	202.01	20.20	222.21
27187006	09/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
Total EARNINGS								6,723.42	672.37	7,395.79

Carter No: 13819, Truck 10652,XN63FY

EARNINGS

20540658	01/06/23	JINDABYNE	59, OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
20540664	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540668	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540677	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
20540674	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	5.5000	CUBIC MI	38.2900	210.60	21.06	231.66
20540670	01/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540681	02/06/23	JINDABYNE	20 BANJO PATTERSON CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	38.2900	168.48	16.85	185.33
20540701	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
20540697	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540689	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540701	02/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
20540693	02/06/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540684	02/06/23	JINDABYNE	10 ADAMS AVE CARTAGE OTHER PER KMPER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540715	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540720	05/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540730	05/06/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82

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		JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
20540725	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540734	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540704	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540739	05/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	36.0900	126.32	12.63	138.95
20540709	05/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540777	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	36.0900	162.41	16.24	178.65
20540772	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540754	06/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540744	06/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540758	06/06/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540767	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540763	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540749	06/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540809	07/06/23	JINDABYNE	32 HEYSEN DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	16.0000	4.4000	CUBIC MI	50.3900	221.72	22.17	243.89
20540813	07/06/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540802	07/06/23	JINDABYNE	22, WEDGETAIL LANE HILL TOP (SOUTH)CARTAGE OTHER PER KM PER CU M	22.0000	6.8000	CUBIC MI	56.9900	387.53	38.75	426.28
20540790	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540794	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540798	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540785	07/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540815	08/06/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	55.8900	223.56	22.36	245.92
20540829	09/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540822	09/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20540826	09/06/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
Total EARNINGS								8,889.89	888.97	9,778.86

Carter No: 13819, Truck 10653,XN65FY

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
25647386	01/06/23	BROOKVALE	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
25647397	01/06/23	BROOKVALE	31 Parr Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
25647386	01/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647411	01/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	80.0900	112.13	11.21	123.34
25647386	01/06/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25647411	01/06/23	BROOKVALE	30 Woorarra Ave North Narrabeen CARTAGE OTHER PER KM PER CU M	43.0000	1.6000	CUBIC MI	80.0900	128.14	12.81	140.95
25647441	02/06/23	BROOKVALE	2 Tumburra St Ingleside CARTAGE OTHER PER KM PER CU M	19.0000	6.8000	CUBIC MI	53.6900	365.09	36.51	401.60
25531915	02/06/23	ARTARMON	85 Riverview St Riverview CARTAGE OTHER PER KM PER CU M	4.5000	3.8000	CUBIC MI	37.7400	143.41	14.34	157.75
25647441	02/06/23	BROOKVALE	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
25647429	02/06/23	BROOKVALE	2 Tumburra St Ingleside CARTAGE OTHER PER KM PER CU M	19.0000	6.8000	CUBIC MI	53.6900	365.09	36.51	401.60
26841225	06/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
26841216	06/06/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	37.7400	94.35	9.44	103.79
26841204	06/06/23	THORNLEIGH	64 Kent St Epping CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26841216	06/06/23	THORNLEIGH	Leuna Ave Wahroonga CARTAGE OTHERPER KM PER CU M	4.5000	0.5000	CUBIC MI	37.7400	18.87	1.89	20.76
26841193	06/06/23	THORNLEIGH	64 Kent St Epping CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
27413674	07/06/23	GLENORIE	34 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
27413672	07/06/23	GLENORIE	34 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
27413675	07/06/23	GLENORIE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.8500	15.54	1.55	17.09
		GLENORIE	34 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	2.6000	CUBIC MI	38.8400	100.98	10.10	111.08
26841254	07/06/23	THORNLEIGH	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
27413671	07/06/23	GLENORIE	34 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25532473	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
		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
25532525	08/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25532555	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25532579	08/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52

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25532501	08/06/23	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
25532644	09/06/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25532678	09/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532705	09/06/23	ARTARMON	83, EASTERN VALLEY WAY CASTLECRAG CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25532644	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
25532678	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27413678	13/06/23	GLENORIE	Garemyn Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
27413676	13/06/23	GLENORIE	Garemyn Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26841399	14/06/23	THORNLEIGH	11 Alan Ave Hornsby CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	39.9400	263.60	26.36	289.96
26841413	14/06/23	THORNLEIGH	9 Buckra St Turramurra CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26841399	14/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
27413680	15/06/23	GLENORIE	392 GALSTON RD GALSTON CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
27413682	15/06/23	GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
27413680	15/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
27413682	15/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
27413696	15/06/23	GLENORIE	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	52.5900	368.13	36.81	404.94
27413690	15/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		GLENORIE	7 MID DURAL RD, GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	4.2000	CUBIC MI	41.0400	172.37	17.24	189.61
Total EARNINGS								8,637.47	863.79	9,501.26

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

25532464	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532516	08/06/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25532481	08/06/23	ARTARMON	56 WILLOWIE RD CASTLE COVE CARTAGEOTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	41.5900	124.77	12.48	137.25

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25532551	08/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25532588	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25532464	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27186994	09/06/23	FOURTH AVE	9 Aaron St Box Hill CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	51.4900	350.13	35.01	385.14
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27187021	09/06/23	FOURTH AVE	23 Gandell Cres South Penrith CARTAGE OTHER PER KM PER CU M	27.0000	5.3000	CUBIC MI	62.4900	331.20	33.12	364.32
27187008	09/06/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
Total EARNINGS								1,920.10	192.01	2,112.11

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

26005094	01/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26005157	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26005094	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005022	01/06/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
26005061	01/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26005228	02/06/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	32.5800	19.55	1.96	21.51
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	2.4000	CUBIC MI	34.8200	83.56	8.36	91.92
26005250	02/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26005397	03/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26005434	03/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005456	03/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26005534	05/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
26005576	05/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26005643	05/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26005576	05/06/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08

Date : 15/06/23

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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)
26005643	05/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26005501	05/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
26005790	06/06/23	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
26005674	06/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26005744	06/06/23	CITY	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005716	06/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005674	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26005924	07/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26005974	07/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005861	07/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
26006055	07/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	07/06/23	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
26006016	07/06/23	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
26006218	08/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26006189	08/06/23	CITY	65-67 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26006145	08/06/23	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
26006110	08/06/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26006081	08/06/23	CITY	10 DONNAN ST BEXLEY CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
26006350	09/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26006307	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26006253	09/06/23	CITY	55 Permanent Ave Earlwood CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	34.8100	257.63	25.76	283.39

Document No : 226910-1213

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
26006307	09/06/23	CITY	Samuel Terry Ave Kensington CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26006283	09/06/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26006439	10/06/23	CITY	Queen St Croydon CARTAGE OTHER PERKM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26006497	13/06/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26006550	13/06/23	CITY	22, VILLAGE HIGH RD VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
26006528	13/06/23	CITY	175 Botany St Randwick CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	34.8100	257.63	25.76	283.39
26006550	13/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26006497	13/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26006595	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26006620	14/06/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
26006647	14/06/23	CITY	277 STONEY CREEK RD KINGSGROVE CARTAGE OTHER PER KM PER CU M	10.0000	5.5000	CUBIC MI	38.9800	214.39	21.44	235.83
26006595	14/06/23	CITY	ELEVENTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.4000	CUBIC MI	31.2400	231.21	23.12	254.33
26006701	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26006772	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26006832	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26006803	15/06/23	CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26006733	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
ADJUSTMEN	21/03/23		TOLL - 11142301008-2A		1.0000	EACH	37.8800	37.88	3.79	41.67
Total EARNINGS								10,812.84	1,081.38	11,894.22

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

26005027	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26005111	01/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26005078	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26005174	01/06/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26005152	01/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.5000	3.5000	CUBIC MI	34.8100	121.85	12.19	134.04
26005078	01/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
26005174	01/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26005296	02/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26005359	02/06/23	CITY	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	33.0700	9.92	0.99	10.91
		CITY	63, BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	2.7000	CUBIC MI	35.4100	95.61	9.56	105.17
26005332	02/06/23	CITY	44-46, BURROWS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26005349	02/06/23	CITY	44-46, BURROWS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
26005359	02/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26005296	02/06/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26005246	02/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005408	03/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		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
26005449	03/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	03/06/23	CITY	PORT ACCESS ROAD ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26005505	05/06/23	CITY	157, TODMAN AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	34.2200	119.77	11.98	131.75
26005546	05/06/23	CITY	22 Elsie St Earlwood CARTAGE OTHERPER KM PER CU M	7.5000	3.7000	CUBIC MI	36.0100	133.22	13.32	146.54
26005598	05/06/23	CITY	8-10 LEE ST HAYMARKET CARTAGE OTHERPER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
26005641	05/06/23	CITY	62 Beauchamp St Marrickville CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26005718	06/06/23	CITY	12 OLPHERT AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	17.0000	2.2000	CUBIC MI	47.3100	104.08	10.41	114.49
		CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	42.4600	33.97	3.40	37.37

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26005825	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	06/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26005759	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26005793	06/06/23	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
26005718	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26005673	06/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005759	06/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26005942	07/06/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005920	07/06/23	CITY	6-10 Burrows Rd S St Peters CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26005982	07/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26006025	07/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005886	07/06/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26006162	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	6.7000	CUBIC MI	37.2000	249.21	24.92	274.13
26006111	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26006215	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26006398	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26006341	09/06/23	CITY	14 HARCOURT PDE ROSEBERY CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51

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26006257	09/06/23	CITY	4 The Parade Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26006288	09/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26006446	10/06/23	CITY	15 Brantwood St Sans Souci CARTAGEOTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26006468	10/06/23	CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	44.3400	97.55	9.76	107.31
		CITY	Lorraine St Peakhurst Heights CARTAGE OTHER PER KM PER CU M	19.0000	0.8000	CUBIC MI	49.6900	39.75	3.98	43.73
26006479	10/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	10 FRAZER ST LILYFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26006515	13/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
26006558	13/06/23	CITY	HAMPDEN ST, PADDINGTON CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
26006515	13/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26006540	13/06/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	13/06/23	CITY	Railway Pde Marrickville CARTAGE OTHER PER KM PER CU M	3.0000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
26006577	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26006646	14/06/23	CITY	18 KENSINGTON ST KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	3.2000	CUBIC MI	37.1900	119.02	11.90	130.92
26006603	14/06/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26006672	14/06/23	CITY	53 Homer St Earlwood CARTAGE OTHERPER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26006685	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26006577	14/06/23	CITY	6 - 8 BURROWS RD S TEMPE CARTAGE OTHER PER KM PER CU M	1.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26006685	14/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26006725	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26006848	15/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15

Document No : 226910-1213

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
26006855	15/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26006785	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26006817	15/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26006725	15/06/23	CITY	80 Regent St Kogarah CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26006754	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26006855	15/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
Total EARNINGS								11,729.90	1,173.12	12,903.02

Carter No: 12991, Truck 10701,XW83BP

EXPENSES

JNL060623	03/05/23	Starcad	EG AMPOL 91587 MARAYONG		200.2200	LITRE	1.7400	(348.38)	(34.84)	(383.22)
	05/05/23	Starcad	AMPOL FOODARY HOMEBUSH		202.3300	LITRE	1.7400	(352.05)	(35.21)	(387.26)
	11/05/23	Starcad	EG AMPOL 91769 BURWOOD		206.5700	LITRE	1.7400	(359.43)	(35.94)	(395.37)
	15/05/23	Starcad	AMPOL FOODARY GREENACRE		169.5600	LITRE	1.7400	(295.03)	(29.50)	(324.53)
	17/05/23	Starcad	AMPOL FOODARY MOOREBANK		191.7000	LITRE	1.7400	(333.56)	(33.36)	(366.92)
	18/05/23	Starcad	AMPOL FOODARY GREENACRE		149.4700	LITRE	1.7400	(260.08)	(26.01)	(286.09)
		Starcad	AMPOL FOODARY GREENACRE		53.9900	LITRE	1.7000	(91.78)	(9.18)	(100.96)
	23/05/23	Starcad	AMPOL FOODARY HOMEBUSH		216.8000	LITRE	1.7400	(377.23)	(37.72)	(414.95)
	27/05/23	Starcad	AMPOL FOODARY HOMEBUSH		200.1500	LITRE	1.7400	(348.26)	(34.83)	(383.09)
	31/05/23	Starcad	EG AMPOL 91769 BURWOOD		191.6300	LITRE	1.7400	(333.44)	(33.34)	(366.78)
Total EXPENSES								(3,099.24)	(309.93)	(3,409.17)

Carter No: 12991, Truck 10702,XW84BP

EARNINGS

26005177	01/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26005002	01/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26005071	01/06/23	CITY	68 SALISBURY RD Rose Bay CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26005177	01/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26005133	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26005037	01/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26005133	01/06/23	CITY	68 SALISBURY RD Rose Bay CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26005278	02/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	15 NORTHUMBERLAND AVE STANMORE CARTAGE OTHER PER KM PER CU M	5.5000	2.0000	CUBIC MI	33.6300	67.25	6.73	73.98
	02/06/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.6500	31.65	3.17	34.82
26005341	02/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26005315	02/06/23	CITY	44-46, BURROWS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.5000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26005249	02/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26005225	02/06/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
		CITY	HAMPDEN ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	38.3800	46.06	4.61	50.67
26005393	03/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	RAILWAY PDE MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26005426	03/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26005498	05/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26005543	05/06/23	CITY	62, PRINCE ST CRONULLA CARTAGE OTHER PER KM PER CU M	1.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26005614	05/06/23	CITY	PORT ACCESS RD ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26005587	05/06/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.5000	CUBIC MI	34.2200	256.65	25.67	282.32
26005822	06/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26005721	06/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26005689	06/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92

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26005822	06/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26005665	06/06/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26005822	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26005721	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26005754	06/06/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005791	06/06/23	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
26005958	07/06/23	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
26006038	07/06/23	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
26005998	07/06/23	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
26005902	07/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005859	07/06/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26005902	07/06/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26006190	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26006078	08/06/23	CITY	10 DONNAN ST BEXLEY CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
26006158	08/06/23	CITY	227, QUEEN ST BEACONSFIELD CARTAGEOTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	31.8400	232.43	23.24	255.67
26006104	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26006128	08/06/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
26006346	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26006248	09/06/23	CITY	ZUTTON LN TEMPE CARTAGE OTHER PERKM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26006312	09/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26006279	09/06/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	2.7000	CUBIC MI	30.6500	82.76	8.28	91.04
		CITY	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	29.3000	8.79	0.88	9.67
	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26006393	09/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		CITY	FEE SERVICE WAITING TIME PER MINUTE		28.0000	MINUTE	1.6300	45.64	4.56	50.20
26006436	10/06/23	CITY	23 Robert St Ashfield CARTAGE OTHERPER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26006463	10/06/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26006516	13/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
26006493	13/06/23	CITY	7 Hinkler St Brighton-le-Sands CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26006516	13/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26006542	13/06/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26006569	14/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26006643	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26006608	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26006681	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26006608	14/06/23	CITY	14 HARCOURT PDE ROSEBERRY CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26006681	14/06/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26006699	15/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26006823	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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PNR TRUCKING PTY LTD
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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)
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
	15/06/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
26006767	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26006795	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26006729	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
ADJUSTMEN	26/04/23		TOLL 11823335127-1B		1.0000	EACH	10.0000	10.00	1.00	11.00
			TOLL 11823335663-1B		1.0000	EACH	10.0000	10.00	1.00	11.00
			Total EARNINGS					12,457.12	1,245.88	13,703.00

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

JNL060623	01/05/23	Starcard	AMPOL FOODARY GREENACRE		121.2900	LITRE	1.7400	(211.04)	(21.10)	(232.14)
	03/05/23	Starcard	AMPOL FOODARY HOMEBUSH		154.5500	LITRE	1.7400	(268.92)	(26.89)	(295.81)
	05/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		65.8600	LITRE	1.7400	(114.60)	(11.46)	(126.06)
		Starcard	EG AMPOL 91215 PUNCHBOWL		152.1200	LITRE	1.7400	(264.69)	(26.47)	(291.16)
	09/05/23	Starcard	AMPOL FOODARY HOMEBUSH		163.0600	LITRE	1.7400	(283.72)	(28.37)	(312.09)
	10/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		65.2600	LITRE	1.7400	(113.55)	(11.36)	(124.91)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		24.6700	LITRE	1.7000	(41.94)	(4.19)	(46.13)
	11/05/23	Starcard	AMPOL FOODARY HOMEBUSH		96.7500	LITRE	1.7400	(168.35)	(16.84)	(185.19)
	15/05/23	Starcard	AMPOL FOODARY HOMEBUSH		189.8700	LITRE	1.7400	(330.37)	(33.04)	(363.41)
	18/05/23	Starcard	AMPOL FOODARY HOMEBUSH		168.0500	LITRE	1.7400	(292.41)	(29.24)	(321.65)
	19/05/23	Starcard	AMPOL FOODARY GREENACRE		78.4600	LITRE	1.7400	(136.52)	(13.65)	(150.17)
	22/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		74.8800	LITRE	1.7400	(130.29)	(13.03)	(143.32)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		18.6000	LITRE	1.7000	(31.62)	(3.16)	(34.78)
	25/05/23	Starcard	AMPOL FOODARY HOMEBUSH		190.9700	LITRE	1.7400	(332.29)	(33.23)	(365.52)
	30/05/23	Starcard	AMPOL FOODARY GREENACRE		153.6100	LITRE	1.7400	(267.28)	(26.73)	(294.01)
		Starcard	AMPOL FOODARY GREENACRE		11.1000	LITRE	1.7000	(18.87)	(1.89)	(20.76)
			Total EXPENSES					(3,006.46)	(300.65)	(3,307.11)

Carter No: 12991, Truck 10703,XW86BP

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PNR TRUCKING PTY LTD

Date : 15/06/23

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EARNINGS										
25531770	01/06/23	ARTARMON	2 Apollo PI Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25531703	01/06/23	ARTARMON	92 Trevitt Rd North Ryde CARTAGE OTHER PER KM PER CU M	8.0000	7.8000	CUBIC MI	36.6000	285.48	28.55	314.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	01/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531737	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	26 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25531903	02/06/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25531817	02/06/23	ARTARMON	41 ROSEBERY RD, KILLARA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531879	02/06/23	ARTARMON	132 Balaclava Rd Marsfield CARTAGEOTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
25531903	02/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	59.7800	454.33	45.43	499.76
25531833	02/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
25531903	02/06/23	ARTARMON	8 WINDARRA CRES, WAHROONGA CARTAGEOTHER PER KM PER CU M	25.0000	7.6000	CUBIC MI	56.8300	431.91	43.19	475.10
25531983	03/06/23	ARTARMON	2 Storey St Putney CARTAGE OTHER PER KM PER CU M	11.0000	7.9000	CUBIC MI	40.1700	317.34	31.73	349.07
25531959	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	03/06/23	ARTARMON	2 Storey St Putney CARTAGE OTHER PER KM PER CU M	11.0000	7.5000	CUBIC MI	40.1700	301.28	30.13	331.41
25532036	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25532025	03/06/23	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
25532009	03/06/23	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
25532036	03/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25532144	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25532112	05/06/23	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
25532069	05/06/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	05/06/23	ARTARMON	4 Farran St Lane Cove North CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25532090	05/06/23	ARTARMON	4 Farran St Lane Cove North CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25532130	05/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25532156	06/06/23	ARTARMON	48 Forsyth St Killara CARTAGE OTHERPER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.6000	CUBIC MI	49.4400	326.30	32.63	358.93
	06/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26005712	06/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25532242	06/06/23	ARTARMON	WARRINGAH FWY ANTOINE RIG CAMMERAYCARTAGE OTHER PER 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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25532267	06/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	38.1600	38.16	3.82	41.98
	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25532212	06/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25532340	07/06/23	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
25532325	07/06/23	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
25532280	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25532300	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25532280	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532300	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532362	07/06/23	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
25532401	07/06/23	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
25532385	07/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25532427	07/06/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	38.1600	267.12	26.71	293.83
	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25532466	08/06/23	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
25532443	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532506	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532575	08/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25532550	08/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25532443	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532532	08/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25532483	08/06/23	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
25532602	08/06/23	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
25532608	09/06/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532723	09/06/23	ARTARMON	37 Lumsdaine Ave East Ryde CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	50.3800	302.28	30.23	332.51
25532670	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	16.0000	5.2000	CUBIC MI	46.1200	239.82	23.98	263.80
25532652	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25532630	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25532745	10/06/23	ARTARMON	2 Gwendale Cres Eastwood CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	10/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1213

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
26841358	13/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
	13/06/23	THORNLEIGH	Heath St Asquith CARTAGE OTHER PERKM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26841373	13/06/23	THORNLEIGH	Heath St Asquith CARTAGE OTHER PERKM PER CU M	6.0000	1.2000	CUBIC MI	34.2200	41.06	4.11	45.17
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	32.1200	57.82	5.78	63.60
	13/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25532853	14/06/23	ARTARMON	35 ATCHISON ST ST LEONARDS CARTAGEOTHER PER KM PER CU M	2.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
25532876	14/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25532834	14/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532894	14/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	31.6500	25.32	2.53	27.85
25532834	14/06/23	ARTARMON	29 Kingsford Ave Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25532894	14/06/23	ARTARMON	27 Elamang Ave Kirribilli CARTAGE OTHER PER KM PER CU M	5.5000	2.2000	CUBIC MI	33.6300	73.98	7.40	81.38
25533016	15/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	17.0000	3.8000	CUBIC MI	47.3100	179.78	17.98	197.76
25532983	15/06/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25532941	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25532963	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25532919	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
Total EARNINGS								16,193.92	1,619.44	17,813.36

Carter No: 12991, Truck 10703,XW86BP**EXPENSES**

JNL060623	01/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		118.5500	LITRE	1.7400	(206.28)	(20.63)	(226.91)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		118.6100	LITRE	1.7400	(206.38)	(20.64)	(227.02)
	02/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		163.5800	LITRE	1.7400	(284.63)	(28.46)	(313.09)
	05/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		157.4200	LITRE	1.7400	(273.91)	(27.39)	(301.30)
	08/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		107.8700	LITRE	1.7400	(187.69)	(18.77)	(206.46)
	10/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		206.8000	LITRE	1.7400	(359.83)	(35.98)	(395.81)
	11/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.5600	LITRE	1.7400	(171.49)	(17.15)	(188.64)

Document No : 226910-1213

PNR TRUCKING PTY LTD

Date : 15/06/23

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)
	12/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		173.7900	LITRE	1.7400	(302.39)	(30.24)	(332.63)
	15/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		126.8700	LITRE	1.7400	(220.75)	(22.08)	(242.83)
	16/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		121.8600	LITRE	1.7400	(212.04)	(21.20)	(233.24)
	17/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		149.1900	LITRE	1.7400	(259.59)	(25.96)	(285.55)
	19/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		128.5500	LITRE	1.7400	(223.68)	(22.37)	(246.05)
	22/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		49.7000	LITRE	1.7400	(86.48)	(8.65)	(95.13)
	23/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		216.1400	LITRE	1.7400	(376.08)	(37.61)	(413.69)
	24/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		75.3400	LITRE	1.7400	(131.09)	(13.11)	(144.20)
	25/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		76.3800	LITRE	1.7400	(132.90)	(13.29)	(146.19)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		208.0000	LITRE	1.7400	(361.92)	(36.19)	(398.11)
	26/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		125.7100	LITRE	1.7400	(218.74)	(21.87)	(240.61)
	27/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		207.2000	LITRE	1.7400	(360.53)	(36.05)	(396.58)
	29/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		189.7500	LITRE	1.7400	(330.17)	(33.02)	(363.19)
Total EXPENSES								(4,906.57)	(490.66)	(5,397.23)

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

26005018	01/06/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.3000	CUBIC MI	38.2900	279.52	27.95	307.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26005081	01/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26005153	01/06/23	CITY	68 SALISBURY RD Rose Bay CARTAGE OTHER PER KM PER CU M	24.0000	4.5000	CUBIC MI	59.1900	266.36	26.64	293.00
26005119	01/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26005357	02/06/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26005275	02/06/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.2000	CUBIC MI	36.0900	259.85	25.99	285.84
26005231	02/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26005345	02/06/23	CITY	44-46, BURROWS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	37.1900	271.49	27.15	298.64
26005311	02/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.2000	CUBIC MI	40.4900	291.53	29.15	320.68

Date : 15/06/23

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)
26005357	02/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
26005288	02/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.2000	CUBIC MI	40.4900	291.53	29.15	320.68
26005481	03/06/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26005441	03/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26005400	03/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26005481	03/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26005507	05/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26005559	05/06/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.5000	CUBIC MI	39.3900	295.43	29.54	324.97
26005507	05/06/23	CITY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26005621	05/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26005594	05/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26005676	06/06/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	4.5000	CUBIC MI	37.1900	167.36	16.74	184.10
26005723	06/06/23	CITY	26A THE CRESCENT VAUCLUSE CARTAGE OTHER PER KM PER CU M	16.0000	4.5000	CUBIC MI	50.3900	226.76	22.68	249.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26005676	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
26005880	07/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	7.3000	CUBIC MI	40.4900	295.58	29.56	325.14
26006035	07/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26005960	07/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26006002	07/06/23	CITY	600, PRESIDENT AVE M6 ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26005912	07/06/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		38.0000	MINUTE	1.9500	74.10	7.41	81.51
26006161	08/06/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26006086	08/06/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.3000	CUBIC MI	47.6400	347.77	34.78	382.55
26006133	08/06/23	CITY	10 DONNAN ST BEXLEY CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
26006161	08/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

Vendor No : 226910

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26006259	09/06/23	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
26006308	09/06/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26006259	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26006391	09/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26006308	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
26006391	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26006470	10/06/23	CITY	Queen St Croydon CARTAGE OTHER PERKM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
26006448	10/06/23	CITY	40 Blakesley Rd South Hurstville CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
26006534	13/06/23	CITY	37 Wansey Rd Randwick CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	42.1400	126.42	12.64	139.06
26006506	13/06/23	CITY	137 Lilyfield Rd Lilyfield CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26006605	14/06/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	7.5000	7.4000	CUBIC MI	41.0400	303.70	30.37	334.07
26006679	14/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26006661	14/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26006579	14/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26006632	14/06/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	43.2400	324.30	32.43	356.73
26006661	14/06/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26006773	15/06/23	CITY	80 Regent St Kogarah CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
26006707	15/06/23	CITY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
26006836	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.6000	CUBIC MI	42.1400	235.98	23.60	259.58
26006712	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
26006773	15/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
ADJUSTMEN	28/04/23		TOLL FINE - 11823320764-1A		1.0000	EACH	10.0000	10.00	1.00	11.00
Total EARNINGS								12,970.87	1,297.14	14,268.01

Carter No: 12991, Truck 10708,XW52AE

EARNINGS

27888721	01/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
	01/06/23	BRINGELLY	2120 BADGERYS CREEK RD LARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
27888680	01/06/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27888707	01/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888686	01/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27888674	01/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888665	01/06/23	BRINGELLY	Bringelly Rd Rossmore CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27888730	02/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27888754	02/06/23	BRINGELLY	Bringelly Rd Rossmore CARTAGE OTHER PER KM PER CU M	6.0000	0.8000	CUBIC MI	34.2300	27.38	2.74	30.12
		BRINGELLY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	32.1200	70.66	7.07	77.73
27888730	02/06/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	40.1700	180.77	18.08	198.85
27888786	02/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888772	02/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888760	02/06/23	BRINGELLY	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27888742	02/06/23	BRINGELLY	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27888809	03/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888795	03/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27888809	03/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888819	03/06/23	BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66

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27888832	05/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27888858	05/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888832	05/06/23	BRINGELLY	Dick Johnson Dr Oran Park CARTAGEOTHER PER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
27888858	05/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27888827	05/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
		BRINGELLY	41 Greendale Rd Bringelly CARTAGE OTHER PER KM PER CU M	3.0000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
27888919	06/06/23	BRINGELLY	621 THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27888895	06/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888883	06/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888930	06/06/23	BRINGELLY	621 THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27888906	06/06/23	BRINGELLY	CLIFTON AVE JAKE RIG KEMPS CREEK CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888930	06/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27888919	06/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27888872	06/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888930	06/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27888957	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888948	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888935	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27888975	07/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
		BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888964	07/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888942	07/06/23	BRINGELLY	832 Bringelly Rd Rossmore CARTAGE OTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	34.2200	215.59	21.56	237.15
27889001	08/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27888993	08/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27889027	08/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17

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27889011	08/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27889046	08/06/23	BRINGELLY	CLIFTON AVE JAKE RIG Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27889070	09/06/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27889063	09/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889058	09/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
27889085	09/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
		BRINGELLY	Fourth Ave Austral CARTAGE OTHER PER KM PER CU M	10.5000	4.6000	CUBIC MI	39.5800	182.05	18.21	200.26
27889102	10/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
27889097	10/06/23	BRINGELLY	37 Narrami Rd Austral CARTAGE OTHERPER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27889102	10/06/23	BRINGELLY	100, EATON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
27889142	13/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
27889135	13/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
		BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
27889127	13/06/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
27889142	13/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
27889104	13/06/23	BRINGELLY	55, CHARA RD AUSTRAL CARTAGE OTHERPER KM PER CU M	14.0000	6.3000	CUBIC MI	43.7400	275.56	27.56	303.12
27889116	13/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	21 FLYING AVE MIDDLETON GRANGE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
27889198	14/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27889213	14/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	47.9100	191.62	19.16	210.78
27889159	14/06/23	BRINGELLY	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27889185	14/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	3.5000	CUBIC MI	47.3100	165.59	16.56	182.15
27889174	14/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25

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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)
27889165	14/06/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27889213	14/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27889198	14/06/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	5.4000	CUBIC MI	37.7900	204.07	20.41	224.48
27889232	15/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27889247	15/06/23	BRINGELLY	CLIFTON AVE JAKE RIG Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27889224	15/06/23	BRINGELLY	13 Founders Ave Leppington CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
Total EARNINGS								13,661.30	1,366.19	15,027.49

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

27888696	01/06/23	BRINGELLY	CLIFTON AVE JAKE RIG Kemps Creek CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888666	01/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27888675	01/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		200.0000	MINUTE	1.6300	326.00	32.60	358.60
		BRINGELLY	2270-2280 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	40.1700	180.77	18.08	198.85
27888713	01/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	01/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888666	01/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27888767	02/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
27888780	02/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
27888751	02/06/23	BRINGELLY	100, EATON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	2.4000	CUBIC MI	46.1200	110.69	11.07	121.76
		BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	41.5200	24.91	2.49	27.40
27888739	02/06/23	BRINGELLY	Badgerys Creek Rd&Elizabeth Dr& Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27888751	02/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27888722	02/06/23	BRINGELLY	CONTOUR RD AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	4.4000	CUBIC MI	38.9800	171.51	17.15	188.66

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27888796	03/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	17, PURCELL ST ELDERSLIE CARTAGE OTHER PER KM PER CU M	17.5000	3.6000	CUBIC MI	47.9100	172.46	17.25	189.71
27888812	03/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27888807	03/06/23	BRINGELLY	18 Francis St Bringelly CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
27888828	05/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	40.1700	136.58	13.66	150.24
27888863	05/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	05/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
27888844	05/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888884	06/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27888873	06/06/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27888907	06/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
	06/06/23	BRINGELLY	621 THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
27888897	06/06/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27888920	06/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27888985	07/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27888936	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27888985	07/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27888943	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27888967	07/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888949	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12
27888943	07/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27888958	07/06/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.9000	CUBIC MI	38.3800	226.47	22.65	249.12

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27888976	07/06/23	BRINGELLY	2120 BADGERYS CREEK RD LARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
27888967	07/06/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27888958	07/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27888994	08/06/23	BRINGELLY	235 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	4.1000	CUBIC MI	40.7700	167.14	16.71	183.85
27889004	08/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
27889028	08/06/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27889014	08/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
27889048	08/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
27889065	09/06/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
		BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
27889089	09/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.1000	CUBIC MI	47.3100	241.28	24.13	265.41
27889074	09/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27889083	09/06/23	BRINGELLY	Fourth Ave Austral CARTAGE OTHER PER KM PER CU M	10.5000	1.2000	CUBIC MI	39.5800	47.49	4.75	52.24
27889065	09/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27889059	09/06/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27889083	09/06/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.3500	65.43	6.54	71.97
27889074	09/06/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.9000	CUBIC MI	47.3100	279.13	27.91	307.04
27889099	10/06/23	BRINGELLY	2115 CASTLEREAGH RD PENRITH CARTAGEOTHER PER KM PER CU M	31.0000	5.0000	CUBIC MI	63.9700	319.85	31.99	351.84
27889145	13/06/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27889105	13/06/23	BRINGELLY	55, CHARA RD AUSTRAL CARTAGE OTHERPER KM PER CU M	14.0000	5.9000	CUBIC MI	43.7400	258.07	25.81	283.88
27889138	13/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
27889128	13/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27889118	13/06/23	BRINGELLY	55, CHARA RD AUSTRAL CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
27889145	13/06/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41

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27889160	14/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27889212	14/06/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27889169	14/06/23	BRINGELLY	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	47.3100	189.24	18.92	208.16
27889179	14/06/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27889151	14/06/23	BRINGELLY	205 Bents Basin Rd Wallacia CARTAGEOTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27889194	14/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
27889179	14/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889227	15/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	235 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	4.4000	CUBIC MI	40.7700	179.37	17.94	197.31
27889237	15/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
27889249	15/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
Total EARNINGS								12,634.76	1,263.56	13,898.32

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

386682	06/06/23	PRESTONS	6 PHILIP RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	47.0900	259.00	25.90	284.90
Total EARNINGS								259.00	25.90	284.90

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

ADJUSTMEN	31/01/22		NIGHT SHIFT CANCELLATIONS JANUARY 2022		1.0000	EACH	500.0000	500.00	50.00	550.00
	30/11/22		DAY SHIFT CANCELLATIONS NOVEMBER 2022		1.0000	EACH	3,750.0000	3,750.00	375.00	4,125.00
	31/01/23		NIGHT SHIFT CANCELLATIONS JANUARY 2023		1.0000	EACH	2,500.0000	2,500.00	250.00	2,750.00
			DAY SHIFT CANCELLATIONS JANUARY 2023		1.0000	EACH	5,700.0000	5,700.00	570.00	6,270.00

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	28/02/23		DAY SHIFT CANCELLATIONS FEBRUARY 2023		1.0000	EACH	3,900.0000	3,900.00	390.00	4,290.00
			Total EARNINGS					16,350.00	1,635.00	17,985.00
Carter No: 13819, Truck 10723,XN35TI										
<u>EARNINGS</u>										
25843610	01/06/23	BOTANY	TRUCK TRANSFER PER KM		11.0000	KILOMET	2.2500	24.75	2.48	27.23
		BOTANY	42 Shackel Ave Clovelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
25843664	01/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843642	01/06/23	BOTANY	65 Beresford Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
25843664	01/06/23	BOTANY	68 Moverly Rd Maroubra CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26524221	02/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
26524199	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	52.5900	368.13	36.81	404.94
26524212	02/06/23	MINTO	166-176 St Andrews Rd Varroville CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26524199	02/06/23	MINTO	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26524205	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	48.5000	7.0000	CUBIC MI	86.1400	602.98	60.30	663.28
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25647546	06/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26005809	06/06/23	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	54.8100	54.81	5.48	60.29
	06/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25647546	06/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26005780	06/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25647546	06/06/23	BROOKVALE	2A Kennedy PI Bayview CARTAGE OTHERPER KM PER CU M	17.0000	5.3000	CUBIC MI	51.4900	272.90	27.29	300.19
25647559	06/06/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	82.2900	82.29	8.23	90.52
		BROOKVALE	2A Kennedy PI Bayview CARTAGE OTHERPER KM PER CU M	45.0000	2.0000	CUBIC MI	82.2900	164.58	16.46	181.04
25532337	07/06/23	ARTARMON	MARSHALL LN, SYDNEY CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25532311	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45

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	07/06/23	ARTARMON	4 Crown Rd Pymble CARTAGE OTHER PERKM PER CU M	13.0000	5.7000	CUBIC MI	47.0900	268.41	26.84	295.25
25532370	07/06/23	ARTARMON	122 CLONTARF ST North Balgowlah CARTAGE OTHER PER KM PER CU M	13.5000	4.6000	CUBIC MI	47.6400	219.14	21.91	241.05
25532337	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25532414	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25647634	08/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	26 Wandella Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25647662	08/06/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	58.0900	232.36	23.24	255.60
25647644	08/06/23	BROOKVALE	72 Hudson Pde Clareville CARTAGE OTHER PER KM PER CU M	20.5000	3.8000	CUBIC MI	55.3400	210.29	21.03	231.32
25647625	08/06/23	BROOKVALE	26 Wandella Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		2.0000	MINUTE	1.9500	3.90	0.39	4.29
	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26900690	09/06/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	54 PRATIA CRES MARSDEN PARK CARTAGEOTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
26900678	09/06/23	WINDSOR	Northbourne Dr Marsden Park CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
26900663	09/06/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26900670	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26900678	09/06/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27413679	13/06/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
		GLENORIE	286 New Line Rd Dural CARTAGE OTHERPER KM PER CU M	12.0000	1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
27413677	13/06/23	GLENORIE	Garemyrn Rd Middle Dural CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
Total EARNINGS								7,498.84	749.92	8,248.76

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EARNINGS

25531808	01/06/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	01/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	31.5800	63.16	6.32	69.48
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25531791	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25531708	01/06/23	ARTARMON	20 BETTY HENDRY PDE NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25531751	01/06/23	ARTARMON	2 Apollo PI Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25531778	01/06/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25531727	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	26 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25531708	01/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531751	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25531881	02/06/23	ARTARMON	Flinders Ave St Ives CARTAGE OTHERPER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
25531943	02/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25531917	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25531847	02/06/23	ARTARMON	731 Military Rd Mosman CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25531835	02/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25531847	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25531917	02/06/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25532016	03/06/23	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
26005431	03/06/23	CITY	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
25531998	03/06/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25532031	03/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25531957	03/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
		ARTARMON	Hickson Rd Dawes Point CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10

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25532031	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25531957	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532059	05/06/23	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
	05/06/23	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
25532126	05/06/23	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
25532076	05/06/23	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
25532100	05/06/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25532141	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25532100	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532161	06/06/23	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
	06/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25532232	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	58 Karril Ave Beecroft CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
25532257	06/06/23	ARTARMON	WARRINGAH FWY ANTOINE RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25532204	06/06/23	ARTARMON	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25532184	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25532257	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25532204	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532387	07/06/23	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
25532302	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	3 Woolwich Rd Hunters Hill CARTAGEOTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
25532343	07/06/23	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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25532327	07/06/23	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
25532283	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532407	07/06/23	ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25532283	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25532433	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532361	07/06/23	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
25532407	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25532283	07/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25532497	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25532524	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25532448	08/06/23	ARTARMON	17 HOWELL AVE LANE COVE CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25532585	08/06/23	ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25532448	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25532563	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25532667	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25532687	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25532611	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	31 Church St Hunters Hill CARTAGE OTHER PER KM PER CU M	6.5000	7.2000	CUBIC MI	34.8200	250.67	25.07	275.74
25532719	09/06/23	ARTARMON	Wilga St Concord West CARTAGE OTHER PER KM PER CU M	14.5000	2.2000	CUBIC MI	44.3400	97.54	9.75	107.29
25532634	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	35.4100	159.35	15.94	175.29

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25532719	09/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	40.1100	32.09	3.21	35.30
25532701	09/06/23	ARTARMON	HIGH ST VIA ALFRED ST TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25532746	10/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	10/06/23	ARTARMON	Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25532773	13/06/23	ARTARMON	23 Waimea Rd Lindfield CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532784	13/06/23	ARTARMON	110 High St North Sydney 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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532795	13/06/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25532859	14/06/23	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
25532896	14/06/23	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
25532877	14/06/23	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
25532838	14/06/23	ARTARMON	29 Kingsford Ave Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	8.1000	CUBIC MI	41.3600	335.02	33.50	368.52
25532816	14/06/23	ARTARMON	29 Kingsford Ave Eastwood CARTAGE OTHER PER KM PER CU M	12.0000	8.1000	CUBIC MI	41.3600	335.02	33.50	368.52
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25533018	15/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	35.4000	7.08	0.71	7.79
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	15/06/23	ARTARMON	BRENT ST, RUSSELL LEA CARTAGE OTHER PER KM PER CU M	9.5000	2.8000	CUBIC MI	38.3900	107.48	10.75	118.23
25532925	15/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25532947	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25533006	15/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25532969	15/06/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
Total EARNINGS								17,461.21	1,746.16	19,207.37

Carter No: 12991, Truck 10725,XV45SI

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EXPENSES										
JNL060623	03/05/23	Starcard	EG AMPOL 91587 MARAYONG		184.8200	LITRE	1.7400	(321.59)	(32.16)	(353.75)
	05/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		187.0400	LITRE	1.7400	(325.45)	(32.55)	(358.00)
	08/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		203.1600	LITRE	1.7400	(353.50)	(35.35)	(388.85)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		52.4000	LITRE	1.7000	(89.08)	(8.91)	(97.99)
	10/05/23	Starcard	EG AMPOL 91587 MARAYONG		193.3400	LITRE	1.7400	(336.41)	(33.64)	(370.05)
	15/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		169.3400	LITRE	1.7400	(294.65)	(29.47)	(324.12)
	18/05/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		181.1200	LITRE	1.7400	(315.15)	(31.52)	(346.67)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		42.9900	LITRE	1.7000	(73.08)	(7.31)	(80.39)
	22/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		200.2500	LITRE	1.7400	(348.44)	(34.84)	(383.28)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		86.4600	LITRE	1.7400	(150.44)	(15.04)	(165.48)
	24/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		162.6100	LITRE	1.7400	(282.94)	(28.29)	(311.23)
	26/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		136.7900	LITRE	1.7400	(238.01)	(23.80)	(261.81)
	29/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		105.6400	LITRE	1.7400	(183.81)	(18.38)	(202.19)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		160.3600	LITRE	1.7400	(279.03)	(27.90)	(306.93)
	30/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		88.4900	LITRE	1.7400	(153.97)	(15.40)	(169.37)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		43.6500	LITRE	1.7000	(74.21)	(7.42)	(81.63)
Total EXPENSES								(3,819.76)	(381.98)	(4,201.74)

Carter No: 12991, Truck 10726,XV43SI

EARNINGS

25531729	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531786	01/06/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
		ARTARMON	35 Boyce St Ryde CARTAGE OTHER PERKM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
25531756	01/06/23	ARTARMON	High St North Sydney CARTAGE OTHERPER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25531801	01/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25531716	01/06/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25531801	01/06/23	ARTARMON	57 Samuel St Ryde CARTAGE OTHER PERKM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25531839	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		180.0000	MINUTE	1.6300	293.40	29.34	322.74
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531940	02/06/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25531839	02/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	37.2200	260.54	26.05	286.59
		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
25532012	03/06/23	ARTARMON	7 BORAMBIL PL LONGUEVILLE CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25531967	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25532033	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531997	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
25531984	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
25532109	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY CHRIS RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25532087	05/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25532064	05/06/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	05/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532168	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25532237	06/06/23	ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25532195	06/06/23	ARTARMON	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25532217	06/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25532275	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	36.2800	181.40	18.14	199.54

Document No : 226910-1213

PNR TRUCKING PTY LTD

Date : 15/06/23

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)
	06/06/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25532168	06/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532195	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532266	06/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25532168	06/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25532394	07/06/23	ARTARMON	29 Wilson St North Ryde CARTAGE OTHER PER KM PER CU M	8.5000	3.7000	CUBIC MI	37.1900	137.62	13.76	151.38
26005923	07/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25532376	07/06/23	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
25532296	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532316	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532429	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25532316	07/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	35.3400	247.38	24.74	272.12
25532296	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25532454	08/06/23	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
	08/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25532488	08/06/23	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
25532535	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532567	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532594	08/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532605	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	08/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25532510	08/06/23	ARTARMON	88 KENNETH ST LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25532617	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	3 ABIGAIL ST, HUNTERS HILL CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
25532638	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
26006376	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532679	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	35.3400	70.68	7.07	77.75
	09/06/23	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
26006376	09/06/23	CITY	Railway Pde Marrickville CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25532659	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	36.0100	270.04	27.00	297.04
25532739	10/06/23	ARTARMON	57 Samuel St Ryde CARTAGE OTHER PERKM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
25532754	10/06/23	ARTARMON	57 Samuel St Ryde CARTAGE OTHER PERKM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532739	10/06/23	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
25647714	13/06/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25532813	13/06/23	ARTARMON	22 HUDSON AVE WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
25647723	13/06/23	BROOKVALE	790 BARRENJOEY RD, PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
25647714	13/06/23	BROOKVALE	1 Montauban Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25532806	13/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	30.7100	36.85	3.69	40.54
		ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	1.8000	CUBIC MI	32.4300	58.38	5.84	64.22
25647723	13/06/23	BROOKVALE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25532897	14/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25532871	14/06/23	ARTARMON	WARRINGAH FWY CHRIS RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.2000	CUBIC MI	41.3600	215.07	21.51	236.58
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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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)
25532897	14/06/23	ARTARMON	WARRINGAH FWY CHRIS RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	4.3000	CUBIC MI	33.6300	144.59	14.46	159.05
25532824	14/06/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	14/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532850	14/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
25532937	15/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26006796	15/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25532937	15/06/23	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
25533007	15/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								14,687.66	1,468.83	16,156.49

Carter No: 12991, Truck 10726,XV43SI

EXPENSES

JNL060623	02/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
		Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		159.4400	LITRE	1.7400	(277.43)	(27.74)	(305.17)
	03/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		65.7900	LITRE	1.7400	(114.47)	(11.45)	(125.92)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		42.9100	LITRE	1.7000	(72.95)	(7.30)	(80.25)
	04/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		114.9400	LITRE	1.7400	(200.00)	(20.00)	(220.00)
	05/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		105.6000	LITRE	1.7400	(183.74)	(18.37)	(202.11)
	08/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		161.4800	LITRE	1.7400	(280.98)	(28.10)	(309.08)
	09/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		115.5500	LITRE	1.7400	(201.06)	(20.11)	(221.17)
	10/05/23	Starcard	AMPOL WOOLWORTHS METRO ST IVES		170.0300	LITRE	1.7400	(295.85)	(29.59)	(325.44)
	11/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		186.4400	LITRE	1.7400	(324.41)	(32.44)	(356.85)
	13/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		145.4300	LITRE	1.7400	(253.05)	(25.31)	(278.36)
	15/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		82.1900	LITRE	1.7400	(143.01)	(14.30)	(157.31)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		50.7800	LITRE	1.7000	(86.33)	(8.63)	(94.96)
	16/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		131.4700	LITRE	1.7400	(228.76)	(22.88)	(251.64)
	18/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		163.7800	LITRE	1.7400	(284.98)	(28.50)	(313.48)

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PNR TRUCKING PTY LTD

Date : 15/06/23

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)
	19/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		189.2200	LITRE	1.7400	(329.24)	(32.92)	(362.16)
	22/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		126.2800	LITRE	1.7400	(219.73)	(21.97)	(241.70)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		31.5500	LITRE	1.7000	(53.64)	(5.36)	(59.00)
	23/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		183.6400	LITRE	1.7400	(319.53)	(31.95)	(351.48)
	24/05/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		118.6400	LITRE	1.7400	(206.43)	(20.64)	(227.07)
	26/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		149.3300	LITRE	1.7400	(259.83)	(25.98)	(285.81)
	29/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		205.5900	LITRE	1.7400	(357.73)	(35.77)	(393.50)
	30/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		138.1500	LITRE	1.7400	(240.38)	(24.04)	(264.42)
	31/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		165.0400	LITRE	1.7400	(287.17)	(28.72)	(315.89)
Total EXPENSES								(5,277.20)	(527.72)	(5,804.92)

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

25531697	01/06/23	ARTARMON	92 Trevitt Rd North Ryde	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25531723	01/06/23	ARTARMON	8 MYAHGAH RD MOSMAN	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25531750	01/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	168, WALKER ST NORTH SYDNEY	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25531776	01/06/23	ARTARMON	1, ALFRED ST SYDNEY	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25531789	01/06/23	ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25531807	01/06/23	ARTARMON	WARRINGAH FWY CAMMERAY	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25531697	01/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25531925	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25531900	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25531856	02/06/23	ARTARMON	14, ORION RD LANE COVE WEST	4.5000	7.5000	CUBIC MI	32.4300	243.26	24.33	267.59
25531841	02/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
25531856	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30

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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)
25531900	02/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25531969	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	2 Storey St Putney CARTAGE OTHER PER KM PER CU M	11.0000	8.1000	CUBIC MI	40.1700	325.38	32.54	357.92
25531988	03/06/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25532046	03/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	35.3400	159.03	15.90	174.93
25532035	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25532046	03/06/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25532004	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25532023	03/06/23	ARTARMON	3 Westbourne St St Leonards CARTAGEOTHER PER KM PER CU M	1.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25532035	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25532046	03/06/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25532067	05/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	36 Parriwi Rd Mosman CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25532091	05/06/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
25532152	05/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	31.1800	56.12	5.61	61.73
25532115	05/06/23	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
25532135	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	2 Apollo PI Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25532147	05/06/23	ARTARMON	WARRINGAH FWY ANTOINE RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25532152	05/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	1.2000	CUBIC MI	33.0300	39.64	3.96	43.60
25532188	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	Henry St Five Dock CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25532249	06/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25532264	06/06/23	ARTARMON	WARRINGAH FWY ANTOINE RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
25532170	06/06/23	ARTARMON	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25532223	06/06/23	ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92

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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)
25532223	06/06/23	ARTARMON	CU M							
25532264	06/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
25532170	06/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532395	07/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25532309	07/06/23	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	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25532430	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532409	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532379	07/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25532329	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25532353	07/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532289	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532353	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25532559	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
25532589	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.4000	CUBIC MI	56.0200	246.49	24.65	271.14
25532500	08/06/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532467	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532531	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532500	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532589	08/06/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	42.0000	4.4000	CUBIC MI	77.0600	339.06	33.91	372.97
25532658	09/06/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25532658	09/06/23	ARTARMON	M							
25532643	09/06/23	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
25532703	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	58-64 Pacific Hwy North Sydney CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25532619	09/06/23	ARTARMON	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	12.5000	8.1000	CUBIC MI	41.9600	339.84	33.98	373.82
25532675	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25532619	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532730	09/06/23	ARTARMON	23 WOODBINE CRES RYDE CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25532740	10/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532756	10/06/23	ARTARMON	6 Kamiri St Seaforth CARTAGE OTHERPER KM PER CU M	12.0000	0.6000	CUBIC MI	41.3700	24.82	2.48	27.30
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	37.7600	90.62	9.06	99.68
25532740	10/06/23	ARTARMON	Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25532778	13/06/23	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
25532803	13/06/23	ARTARMON	6 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	31.2400	106.23	10.62	116.85
25532791	13/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	1 Bayview Cres Henley CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25532778	13/06/23	ARTARMON	110 High St North Sydney CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25532827	14/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	153 PRINCES ST PUTNEY CARTAGE OTHERPER KM PER CU M	11.5000	3.4000	CUBIC MI	40.7600	138.60	13.86	152.46
25532848	14/06/23	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
25532868	14/06/23	ARTARMON	35 ATCHISON ST ST LEONARDS CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25532884	14/06/23	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
25532898	14/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.4000	14.16	1.42	15.58
		ARTARMON	16A PLUNKETT ST DRUMMOYNE CARTAGE OTHER PER KM PER CU M	9.5000	2.6000	CUBIC MI	38.3800	99.80	9.98	109.78
25532884	14/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25532911	15/06/23	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)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		27.0000	MINUTE	1.6300	44.01	4.40	48.41
25532966	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25532993	15/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25532945	15/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25532911	15/06/23	ARTARMON	61 Downing Pl Gladesville CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
Total EARNINGS								16,315.12	1,631.52	17,946.64

Carter No: 12991, Truck 10727,XV42SI

EXPENSES

JNL060623	01/05/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		49.2100	LITRE	1.7000	(83.66)	(8.37)	(92.03)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		158.2600	LITRE	1.7400	(275.37)	(27.54)	(302.91)
	01/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	03/05/23	Starcad	EG AMPOL 91803 SILVERWATER		193.5700	LITRE	1.7400	(336.81)	(33.68)	(370.49)
	04/05/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		155.2700	LITRE	1.7400	(270.17)	(27.02)	(297.19)
	06/05/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		187.9600	LITRE	1.7400	(327.05)	(32.71)	(359.76)
	09/05/23	Starcad	EG AMPOL 91803 SILVERWATER		171.1300	LITRE	1.7400	(297.77)	(29.78)	(327.55)
	11/05/23	Starcad	EG AMPOL 91803 SILVERWATER		197.0400	LITRE	1.7400	(342.85)	(34.29)	(377.14)
	12/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		107.2500	LITRE	1.7400	(186.62)	(18.66)	(205.28)
	13/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		107.3900	LITRE	1.7400	(186.86)	(18.69)	(205.55)
	16/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		130.6600	LITRE	1.7400	(227.35)	(22.74)	(250.09)
	17/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		86.4400	LITRE	1.7400	(150.41)	(15.04)	(165.45)
	18/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		100.2700	LITRE	1.7400	(174.47)	(17.45)	(191.92)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		111.1200	LITRE	1.7400	(193.35)	(19.34)	(212.69)
	19/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		85.3100	LITRE	1.7400	(148.44)	(14.84)	(163.28)
	22/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		157.4100	LITRE	1.7400	(273.89)	(27.39)	(301.28)
	23/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		104.1900	LITRE	1.7400	(181.29)	(18.13)	(199.42)
	25/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		167.6200	LITRE	1.7400	(291.66)	(29.17)	(320.83)
	26/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.1500	LITRE	1.7400	(162.08)	(16.21)	(178.29)
	29/05/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		173.7100	LITRE	1.7400	(302.26)	(30.23)	(332.49)

Document No : 226910-1213

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
	30/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.7500	LITRE	1.7400	(171.83)	(17.18)	(189.01)
	31/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		91.0200	LITRE	1.7400	(158.37)	(15.84)	(174.21)
Total EXPENSES								(4,799.06)	(479.95)	(5,279.01)

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

25532666	09/06/23	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
25532635	09/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
Total EARNINGS								591.85	59.19	651.04

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

JNL060623	01/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		162.6700	LITRE	1.7400	(283.05)	(28.31)	(311.36)
		Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		105.1900	LITRE	1.7400	(183.03)	(18.30)	(201.33)
	03/05/23	Starcard	AMPOL WOOLWORTHS METROGO LANE COVE		190.2300	LITRE	1.7400	(331.00)	(33.10)	(364.10)
	05/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		193.4700	LITRE	1.7400	(336.64)	(33.66)	(370.30)
	06/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		112.7700	LITRE	1.7400	(196.22)	(19.62)	(215.84)
	08/05/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		112.9200	LITRE	1.7400	(196.48)	(19.65)	(216.13)
	09/05/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		97.7500	LITRE	1.7400	(170.09)	(17.01)	(187.10)
	11/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		149.2600	LITRE	1.7400	(259.71)	(25.97)	(285.68)
		Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		100.2200	LITRE	1.7400	(174.38)	(17.44)	(191.82)
	13/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		182.8100	LITRE	1.7400	(318.09)	(31.81)	(349.90)
	17/05/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		139.1800	LITRE	1.7400	(242.17)	(24.22)	(266.39)
Total EXPENSES								(2,690.86)	(269.09)	(2,959.95)

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

26005067	01/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
26005121	01/06/23	CITY	399 Bronte Rd Bronte CARTAGE OTHERPER KM PER CU M	12.0000	4.4000	CUBIC MI	45.9900	202.36	20.24	222.60

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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)
26524214	02/06/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
26524207	02/06/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
26524201	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	48.5000	7.0000	CUBIC MI	86.1400	602.98	60.30	663.28
386672	06/06/23	PRESTONS	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	44.3400	177.36	17.74	195.10
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26005794	06/06/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26005757	06/06/23	CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
386652	06/06/23	PRESTONS	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	67.9900	475.93	47.59	523.52
26005794	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
386652	06/06/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
27186931	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
27186901	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27186914	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
27186931	07/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27186952	07/06/23	FOURTH AVE	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	12.5000	5.2000	CUBIC MI	46.5400	242.01	24.20	266.21
25647647	08/06/23	BROOKVALE	10 Namona St North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25647624	08/06/23	BROOKVALE	10 Addiscombe Rd Manly Vale CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25647635	08/06/23	BROOKVALE	10 Addiscombe Rd Manly Vale CARTAGEOTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25647658	08/06/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	58.0900	348.54	34.85	383.39
		BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26900676	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26900696	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26900665	09/06/23	WINDSOR	16 WEALTHEASY ST, RIVERSTONE CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	48.7400	341.18	34.12	375.30
26900700	09/06/23	WINDSOR	13 Summit Rdg North Richmond CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
26900684	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18

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26900665	09/06/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26900691	09/06/23	WINDSOR	689 WINDSOR RD, VINEYARD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
Total EARNINGS								7,574.04	757.40	8,331.44
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
25647404	01/06/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	1.2000	CUBIC MI	50.3900	60.47	6.05	66.52
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	50.3900	90.70	9.07	99.77
25531734	01/06/23	ARTARMON	92 Trevitt Rd North Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25531718	01/06/23	ARTARMON	20 BETTY HENDRY PDE NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25531754	01/06/23	ARTARMON	17 Kitchener St Balgowlah CARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	45.4400	308.99	30.90	339.89
25531829	02/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
		ARTARMON	21 Market St Naremburn CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26005260	02/06/23	CITY	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25531899	02/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25531918	02/06/23	ARTARMON	WARRINGAH FWY TROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25531876	02/06/23	ARTARMON	132 Balaclava Rd Marsfield CARTAGEOTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25532226	06/06/23	ARTARMON	18 Murrallah Pl Lane Cove CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	37.1900	81.82	8.18	90.00
25532209	06/06/23	ARTARMON	1 Dorset Rd Northbridge CARTAGE OTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	40.4900	48.59	4.86	53.45
25532226	06/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	37.1900	29.75	2.98	32.73
25532159	06/06/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60

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25532259	06/06/23	ARTARMON	93 Ridge St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25532194	06/06/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	49.2900	39.43	3.94	43.37
		ARTARMON	4 HIGH ST CONCORD CARTAGE OTHER PERKM PER CU M	15.0000	2.2000	CUBIC MI	49.2900	108.44	10.84	119.28
25532243	06/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25532209	06/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	40.4900	72.88	7.29	80.17
25532176	06/06/23	ARTARMON	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
27186905	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27186943	07/06/23	FOURTH AVE	Wallgrove Rd Eastern Creek CARTAGEOTHER PER KM PER CU M	10.0000	3.2000	CUBIC MI	43.7900	140.13	14.01	154.14
27186926	07/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25532446	08/06/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25532490	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532446	08/06/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
25532562	08/06/23	ARTARMON	WARRINGAH FWY JOHN RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.4000	CUBIC MI	38.8400	209.74	20.97	230.71
25532446	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25532587	08/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25532537	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532511	08/06/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25532446	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25532470	08/06/23	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
Total EARNINGS								6,804.69	680.46	7,485.15

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

20255730	01/06/23	JESMOND	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	34.0000	57.80	5.78	63.58
20255733	01/06/23	JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	32.1200	57.82	5.78	63.60
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20255726	01/06/23	JESMOND	28 Tudor St Hamilton East CARTAGE OTHER PER KM PER CU M	8.0000	7.1000	CUBIC MI	36.6000	259.86	25.99	285.85
20255733	01/06/23	JESMOND	55, SCHOLEY ST MAYFIELD 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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20255721	01/06/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20255730	01/06/23	JESMOND	28 Tudor St Hamilton East CARTAGE OTHER PER KM PER CU M	8.0000	1.3000	CUBIC MI	36.6000	47.58	4.76	52.34
20255788	02/06/23	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
20258170	02/06/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
		KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255737	02/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255744	02/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255753	02/06/23	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
20255796	02/06/23	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
20255762	02/06/23	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
20255772	02/06/23	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
20255780	02/06/23	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
20314501	03/06/23	DOYALSON C	14 Kalulah Ave Gorokan CARTAGE OTHER PER KM PER CU M	8.0000	2.4000	CUBIC MI	36.6000	87.84	8.78	96.62
		DOYALSON C	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.0000	20.40	2.04	22.44
	03/06/23	DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20314495	03/06/23	DOYALSON C	31, JANE ELLEN CR CHITTAWAY BAY CARTAGE OTHER PER KM PER CU M	23.0000	1.6000	CUBIC MI	54.4500	87.12	8.71	95.83
		DOYALSON C	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	48.1000	67.34	6.73	74.07
	03/06/23	DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20314489	03/06/23	DOYALSON C	BRUSSELS RD WYONG CARTAGE OTHER PERKM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
		DOYALSON C	TRUCK TRANSFER PER KM		106.0000	KILOMET	1.5400	163.24	16.32	179.56
20255828	05/06/23	JESMOND	182 Lake Rd Elernmore Vale CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27

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20255822	05/06/23	JESMOND	KOOKABURRA CT NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20255828	05/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20255840	06/06/23	JESMOND	178 Lake Rd Elernmore Vale CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
20255866	07/06/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	5.2000	CUBIC MI	31.8400	165.57	16.56	182.13
20255855	07/06/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
20255860	07/06/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
20255874	08/06/23	JESMOND	18 Swan St Cooks Hill CARTAGE OTHERPER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
20255870	08/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255874	08/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255870	08/06/23	JESMOND	178 Lake Rd Elernmore Vale CARTAGE OTHER PER KM PER CU M	5.0000	4.2000	CUBIC MI	33.0300	138.73	13.87	152.60
20258217	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258220	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258224	09/06/23	KOORAGANG	FREETAIL DR MURRAYS BEACH CARTAGE OTHER PER KM PER CU M	40.0000	1.0000	CUBIC MI	74.6800	74.68	7.47	82.15
		KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	64.0800	128.16	12.82	140.98
	09/06/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255891	11/06/23	JESMOND	79, DONALD ST HAMILTON CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
20255893	11/06/23	JESMOND	79, DONALD ST HAMILTON CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
20255891	11/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20255893	11/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255903	13/06/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255896	13/06/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20255903	13/06/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20255908	14/06/23	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
20559449	14/06/23	THORNTON	7 LEDA ST CHISHOLM CARTAGE OTHER PER KM PER CU M	11.0000	7.1000	CUBIC MI	40.1700	285.21	28.52	313.73
20559442	14/06/23	THORNTON	PENNANT ST CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	7.1000	CUBIC MI	38.9800	276.76	27.68	304.44
ADJUSTMEN	29/05/23		TOLLS NOTICE 11324180782-1A		1.0000	EACH	37.6800	37.68	3.77	41.45
			TOLLS NOTICE 14248037427-1A		1.0000		23.8400	23.84	2.38	26.22

Document No : 226910-1213

PNR TRUCKING PTY LTD

Date : 15/06/23

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								8,080.15	808.05	8,888.20
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
26722341	01/06/23	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
26722325	01/06/23	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
26722317	01/06/23	SMITHFIELD	17 Tucks Rd Toongabbie CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
26722341	01/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		18.5000	KILOMET	1.5400	28.49	2.85	31.34
26722335	01/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722325	01/06/23	SMITHFIELD	257 Guildford Rd Guildford CARTAGEOTHER PER KM PER CU M	9.5000	4.6000	CUBIC MI	38.3800	176.57	17.66	194.23
26722365	02/06/23	SMITHFIELD	12 Pitt St Canley Heights CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26722398	02/06/23	SMITHFIELD	88 St Johns Rd Cabramatta CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722384	02/06/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26722350	02/06/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722393	02/06/23	SMITHFIELD	39 Yvonne Cres Bass Hill CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
26722388	02/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26722374	02/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	12 Pitt St Canley Heights CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
26722357	02/06/23	SMITHFIELD	23 Malcolm Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26722414	03/06/23	SMITHFIELD	18 MERRYL AVE OLD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26722406	03/06/23	SMITHFIELD	18 MERRYL AVE OLD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26722400	03/06/23	SMITHFIELD	149 Magowar Rd Girraween CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
26722420	03/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26722400	03/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.6300	22.82	2.28	25.10
26722420	03/06/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	03/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722480	06/06/23	SMITHFIELD	77 Derria St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	3.6000	CUBIC MI	34.2200	123.19	12.32	135.51
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722485	06/06/23	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
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	06/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722467	06/06/23	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
26722472	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26722455	06/06/23	SMITHFIELD	13 Lewis St South Wentworthville CARTAGE OTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26722452	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26722446	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26722518	07/06/23	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	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26722532	07/06/23	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
26722524	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26722500	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26722507	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722513	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722492	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722486	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26722566	08/06/23	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
26722555	08/06/23	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	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26722549	08/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	31.2400	112.48	11.25	123.73
26722540	08/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25

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26722597	09/06/23	SMITHFIELD	52 McFarlane St Merrylands CARTAGEOTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26722571	09/06/23	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	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26722588	09/06/23	SMITHFIELD	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26722608	09/06/23	SMITHFIELD	19 Fairfield Rd Woodpark CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26722623	10/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	10/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	32.1300	25.70	2.57	28.27
		SMITHFIELD	470 GREAT WESTERN HWY, PENDLE HILLCARTAGE OTHER PER KM PER CU M	6.0000	2.2000	CUBIC MI	34.2200	75.28	7.53	82.81
26722618	10/06/23	SMITHFIELD	6 Alderney Rd Merrylands CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
26722613	10/06/23	SMITHFIELD	6 Alderney Rd Merrylands CARTAGE OTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
26722618	10/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
26722675	13/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	13/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722636	13/06/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.7000	CUBIC MI	33.6200	191.66	19.17	210.83
26722627	13/06/23	SMITHFIELD	48 Eurabbie St Cabramatta CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26722652	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	1/118A OXFORD ST SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26722664	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722636	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26722664	13/06/23	SMITHFIELD	Lidco St Arndell Park CARTAGE OTHER PER KM PER CU M	14.0000	2.4000	CUBIC MI	43.7400	104.98	10.50	115.48
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	39.6300	23.78	2.38	26.16
26722693	14/06/23	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
26722688	14/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26722704	14/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35

Document No : 226910-1213

PNR TRUCKING PTY LTD

Date : 15/06/23

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)
26722698	14/06/23	SMITHFIELD	17 Streeton PI Casula CARTAGE OTHERPER KM PER CU M	22.5000	5.0000	CUBIC MI	53.8600	269.28	26.93	296.21
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722679	14/06/23	SMITHFIELD	68, LORD ST CABRAMATTA WEST CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26722711	15/06/23	SMITHFIELD	12 GRENADA ST FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	33.6300	141.23	14.12	155.35
26722722	15/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722716	15/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722727	15/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26722706	15/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	27 GEOFFREY ST CONSTITUTION HILL CARTAGE OTHER PER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
Total EARNINGS								11,229.85	1,123.06	12,352.91

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

26841108	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26841092	01/06/23	THORNLEIGH	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26841100	01/06/23	THORNLEIGH	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26841081	01/06/23	THORNLEIGH	479 Galston Rd Dural CARTAGE OTHERPER KM PER CU M	12.5000	6.5000	CUBIC MI	41.9600	272.71	27.27	299.98
26841061	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
26841071	01/06/23	THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
26841118	02/06/23	THORNLEIGH	40 Spurwood Rd Turramurra CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
25531893	02/06/23	ARTARMON	14 Greens Ave Oatlands CARTAGE OTHER PER KM PER CU M	19.0000	2.6000	CUBIC MI	49.6900	129.19	12.92	142.11
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	44.3500	17.74	1.77	19.51
26841127	02/06/23	THORNLEIGH	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26841143	03/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841138	03/06/23	THORNLEIGH	50 County Dr Cherrybrook CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86

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26841143	03/06/23	THORNLEIGH	4 Volunteer Rd Kenthurst CARTAGE OTHER PER KM PER CU M	20.5000	5.0000	CUBIC MI	51.4800	257.38	25.74	283.12
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26841174	05/06/23	THORNLEIGH	130 Mona Vale Rd Pymble CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
26841166	05/06/23	THORNLEIGH	130 Mona Vale Rd Pymble CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
26841157	05/06/23	THORNLEIGH	Darvall Rd Eastwood CARTAGE OTHERPER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
26841224	06/06/23	THORNLEIGH	6 Boondah Pl Warrawee CARTAGE OTHERPER KM PER CU M	6.0000	5.2000	CUBIC MI	34.2200	177.94	17.79	195.73
26841218	06/06/23	THORNLEIGH	Huon St North Wahroonga CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
26841207	06/06/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
26841186	06/06/23	THORNLEIGH	64 Kent St Epping CARTAGE OTHER PERKM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
26841196	06/06/23	THORNLEIGH	10, WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
25532388	07/06/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26841230	07/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26841242	07/06/23	THORNLEIGH	47 The Comenarra Pkwy West Pymble CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26841230	07/06/23	THORNLEIGH	43 Dunlop St Epping CARTAGE OTHER PER KM PER CU M	30.0000	3.0000	CUBIC MI	62.7800	188.34	18.83	207.17
25532366	07/06/23	ARTARMON	1 Allan Ave Ryde CARTAGE OTHER PERKM PER CU M	10.5000	6.2000	CUBIC MI	39.5800	245.37	24.54	269.91
26841270	08/06/23	THORNLEIGH	26 Ryrie Ave Forestville CARTAGE OTHER PER KM PER CU M	18.5000	4.5000	CUBIC MI	49.1000	220.93	22.09	243.02
26841287	08/06/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
26841280	08/06/23	THORNLEIGH	16 Lennox St Gordon CARTAGE OTHER PER KM PER CU M	10.0000	5.5000	CUBIC MI	38.9800	214.39	21.44	235.83
26841292	09/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26841306	09/06/23	THORNLEIGH	10A Wylids Rd Arcadia CARTAGE OTHERPER KM PER CU M	20.0000	4.0000	CUBIC MI	50.8800	203.52	20.35	223.87
26841301	09/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26841318	09/06/23	THORNLEIGH	44 The Chase Rd Turramurra CARTAGEOTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26841324	09/06/23	THORNLEIGH	10A Wylids Rd Arcadia CARTAGE OTHERPER KM PER CU M	20.0000	4.0000	CUBIC MI	50.8800	203.52	20.35	223.87
26841333	10/06/23	THORNLEIGH	8 Gemergen Grv West Pennant Hills CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26841344	10/06/23	THORNLEIGH	11 Alan Ave Hornsby CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10
26841372	13/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	17 Jemimas Pl North Turramurra CARTAGE OTHER PER KM PER CU M	36.0000	6.4000	CUBIC MI	69.9200	447.49	44.75	492.24

Document No : 226910-1213

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
26841361	13/06/23	THORNLEIGH	17 Jemimas PI North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
26841382	13/06/23	THORNLEIGH	19 Warandoo St Hornsby CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26841411	14/06/23	THORNLEIGH	9 Buckra St Turrumurra CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
26841423	14/06/23	THORNLEIGH	9 Colleen Clos Cherrybrook CARTAGEOTHER PER KM PER CU M	30.0000	1.3000	CUBIC MI	62.7800	81.61	8.16	89.77
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	54.6800	92.96	9.30	102.26
	14/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26841402	14/06/23	THORNLEIGH	44 BERESFORD RD THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26841394	14/06/23	THORNLEIGH	44 BERESFORD RD THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26841446	15/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26841465	15/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26841437	15/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26841455	15/06/23	THORNLEIGH	21 Pretoria Pde Hornsby CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
Total EARNINGS								10,499.97	1,049.98	11,549.95

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

JNL060623	01/05/23	Starcad	AMPOL FOODARY HOMEBUSH		119.5600	LITRE	1.7400	(208.03)	(20.80)	(228.83)
	03/05/23	Starcad	EG AMPOL 91803 SILVERWATER		79.0300	LITRE	1.7400	(137.51)	(13.75)	(151.26)
	05/05/23	Starcad	AMPOL FOODARY HOMEBUSH		150.8900	LITRE	1.7400	(262.55)	(26.26)	(288.81)
	09/05/23	Starcad	AMPOL FOODARY HOMEBUSH		145.6200	LITRE	1.7400	(253.38)	(25.34)	(278.72)
	15/05/23	Starcad	AMPOL FOODARY HOMEBUSH		158.7000	LITRE	1.7400	(276.14)	(27.61)	(303.75)
	17/05/23	Starcad	AMPOL FOODARY HOMEBUSH		111.7000	LITRE	1.7400	(194.36)	(19.44)	(213.80)
	19/05/23	Starcad	AMPOL FOODARY HOMEBUSH		164.9300	LITRE	1.7400	(286.98)	(28.70)	(315.68)
	22/05/23	Starcad	AMPOL FOODARY HOMEBUSH		125.0700	LITRE	1.7400	(217.62)	(21.76)	(239.38)
	25/05/23	Starcad	AMPOL FOODARY HOMEBUSH		191.7800	LITRE	1.7400	(333.70)	(33.37)	(367.07)
	26/05/23	Starcad	AMPOL FOODARY HOMEBUSH		95.0300	LITRE	1.7400	(165.35)	(16.54)	(181.89)
	29/05/23	Starcad	AMPOL FOODARY HOMEBUSH		111.8100	LITRE	1.7400	(194.55)	(19.46)	(214.01)
Total EXPENSES								(2,530.17)	(253.03)	(2,783.20)

Carter No: 12991, Truck 10785,XV94ID

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<u>EARNINGS</u>										
26722323	01/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722344	01/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26722332	01/06/23	SMITHFIELD	13 Mellick St Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26722316	01/06/23	SMITHFIELD	13 Mellick St Fairfield West CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722323	01/06/23	SMITHFIELD	17 Tucks Rd Toongabbie CARTAGE OTHER PER KM PER CU M	17.0000	2.4000	CUBIC MI	47.3100	113.54	11.35	124.89
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	42.4700	25.48	2.55	28.03
26722370	02/06/23	SMITHFIELD	12 Pitt St Canley Heights CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
26722349	02/06/23	SMITHFIELD	23 Malcolm Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26722391	02/06/23	SMITHFIELD	39 Yvonne Cres Bass Hill CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26722386	02/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26722395	02/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	3.8000	CUBIC MI	37.1900	141.34	14.13	155.47
26722361	02/06/23	SMITHFIELD	23 Malcolm Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26722379	02/06/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26722395	02/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722356	02/06/23	SMITHFIELD	12 Pitt St Canley Heights CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26722424	03/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5800	81.16	8.12	89.28
		SMITHFIELD	10 Eastern Creek Dr Eastern Creek CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	44.9300	44.93	4.49	49.42
	03/06/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722413	03/06/23	SMITHFIELD	104 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	16.0000	4.8000	CUBIC MI	46.1200	221.38	22.14	243.52
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722399	03/06/23	SMITHFIELD	149 Magowar Rd Girraween CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26722405	03/06/23	SMITHFIELD	18 MerryI Ave Old Toongabbie CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26722419	03/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05

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26722413	03/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722434	05/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26722440	05/06/23	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	2.0000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
26722427	05/06/23	SMITHFIELD	45 Lime St Cabramatta West CARTAGEOTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
26722481	06/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	5.6000	CUBIC MI	37.7900	211.62	21.16	232.78
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722473	06/06/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722533	07/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722516	07/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.4000	CUBIC MI	37.1900	200.85	20.09	220.94
26722494	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
26722516	07/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722528	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
26722533	07/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	37.2000	178.54	17.85	196.39
26722509	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	7.1000	CUBIC MI	36.0100	255.64	25.56	281.20
26722502	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26722516	07/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26722545	08/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26722538	08/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26722552	08/06/23	SMITHFIELD	4 Arnott Pl Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	08/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722560	08/06/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26722567	08/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

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26722602	09/06/23	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
26722591	09/06/23	SMITHFIELD	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
26722604	09/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26722587	09/06/23	SMITHFIELD	MCFARLANE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722576	09/06/23	SMITHFIELD	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26722570	09/06/23	SMITHFIELD	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26722582	09/06/23	SMITHFIELD	28 PALMER ST GUILDFORD WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26722598	09/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26722609	09/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26722619	10/06/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26722611	10/06/23	SMITHFIELD	97 Perfection Ave Stanhope GardensCARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
26722619	10/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26722668	13/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26722677	13/06/23	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
26722628	13/06/23	SMITHFIELD	1/118A OXFORD ST SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26722639	13/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26722650	13/06/23	SMITHFIELD	Moorebank Ave Moorebank CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
26722680	14/06/23	SMITHFIELD	68, LORD ST CABRAMATTA WEST CARTAGEOTHER PER KM PER CU M	8.5000	7.2000	CUBIC MI	37.1900	267.80	26.78	294.58
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
Total EARNINGS								10,229.57	1,023.04	11,252.61

Carter No: 12991, Truck 10785,XV94ID

EXPENSES

JNL060623	03/05/23	Starcard	AMPOL FOODARY CONCORD		169.3500	LITRE	1.7400	(294.67)	(29.47)	(324.14)
	05/05/23	Starcard	AMPOL FOODARY HOMEBUSH		209.9800	LITRE	1.7400	(365.37)	(36.54)	(401.91)
	08/05/23	Starcard	AMPOL FOODARY GREENACRE		92.9600	LITRE	1.7400	(161.75)	(16.18)	(177.93)

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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)
		Starcard	AMPOL FOODARY GREENACRE		54.3400	LITRE	1.7000	(92.38)	(9.24)	(101.62)
	11/05/23	Starcard	AMPOL FOODARY HOMEBUSH		183.4900	LITRE	1.7400	(319.27)	(31.93)	(351.20)
	15/05/23	Starcard	AMPOL FOODARY HOMEBUSH		213.2000	LITRE	1.7400	(370.97)	(37.10)	(408.07)
		Starcard	AMPOL FOODARY HOMEBUSH		9.3529	LITRE	1.7000	(15.90)	(1.59)	(17.49)
	19/05/23	Starcard	AMPOL FOODARY HOMEBUSH		220.5100	LITRE	1.7400	(383.69)	(38.37)	(422.06)
	22/05/23	Starcard	AMPOL FOODARY HOMEBUSH		178.2000	LITRE	1.7400	(310.07)	(31.01)	(341.08)
	26/05/23	Starcard	AMPOL FOODARY HOMEBUSH		168.3900	LITRE	1.7400	(293.00)	(29.30)	(322.30)
	30/05/23	Starcard	AMPOL FOODARY HOMEBUSH		197.1100	LITRE	1.7400	(342.97)	(34.30)	(377.27)
			Total EXPENSES					(2,950.04)	(295.03)	(3,245.07)

Carter No: 12991, Truck 10786,XV09CT

EARNINGS

26841101	01/06/23	THORNLEIGH	79-87 Oratava Ave West Pennant Hills	CARTAGE OTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
		THORNLEIGH	TRUCK TRANSFER PER KM			22.0000	KILOMET	1.5400	33.88	3.39	37.27
26841067	01/06/23	THORNLEIGH	TRUCK TRANSFER PER KM			23.0000	KILOMET	1.5400	35.42	3.54	38.96
26841078	01/06/23	THORNLEIGH	14 Fishburns Rd Galston	CARTAGE OTHER PER KM PER CU M	16.0000	5.6000	CUBIC MI	46.1200	258.27	25.83	284.10
26841067	01/06/23	THORNLEIGH	31 Leighton Pl Hornsby	CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
27413670	02/06/23	GLENORIE	2 PINE VALLEY RD GALSTON	CARTAGE OTHER PER KM PER CU M	11.5000	4.4000	CUBIC MI	40.7700	179.37	17.94	197.31
27413666	02/06/23	GLENORIE	537, GALSTON RD DURAL	CARTAGE OTHERPER KM PER CU M	10.0000	4.2000	CUBIC MI	38.9800	163.72	16.37	180.09
26841397	14/06/23	THORNLEIGH	TRUCK TRANSFER PER KM			22.0000	KILOMET	1.5400	33.88	3.39	37.27
26841415	14/06/23	THORNLEIGH	TRUCK TRANSFER PER KM			22.0000	KILOMET	1.5400	33.88	3.39	37.27
		THORNLEIGH	9 Buckra St Turrumurra	CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26841397	14/06/23	THORNLEIGH	85 Yallambee Rd Berowra	CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
27413691	15/06/23	GLENORIE	3 PARK RD KENTHURST	CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
27413683	15/06/23	GLENORIE	3 PARK RD KENTHURST	CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
27413695	15/06/23	GLENORIE	3 PARK RD KENTHURST	CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
Total EARNINGS									2,660.42	266.06	2,926.48

Carter No: 12991, Truck 10786,XV09CT

EXPENSES

Document No : 226910-1213

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
JNL060623	02/05/23	Starcard	AMPOL FOODARY HOMEBUSH		111.7300	LITRE	1.7400	(194.41)	(19.44)	(213.85)
	04/05/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		158.5800	LITRE	1.7400	(275.93)	(27.59)	(303.52)
	06/05/23	Starcard	EG AMPOL 91803 SILVERWATER		132.5900	LITRE	1.7400	(230.71)	(23.07)	(253.78)
	09/05/23	Starcard	AMPOL FOODARY HOMEBUSH		112.1300	LITRE	1.7400	(195.11)	(19.51)	(214.62)
	11/05/23	Starcard	AMPOL FOODARY HOMEBUSH		136.7400	LITRE	1.7400	(237.93)	(23.79)	(261.72)
	15/05/23	Starcard	AMPOL FOODARY GREENACRE		98.5100	LITRE	1.7400	(171.41)	(17.14)	(188.55)
		Starcard	AMPOL FOODARY GREENACRE		24.8300	LITRE	1.7000	(42.21)	(4.22)	(46.43)
	16/05/23	Starcard	AMPOL FOODARY HOMEBUSH		134.3200	LITRE	1.7400	(233.72)	(23.37)	(257.09)
	18/05/23	Starcard	AMPOL FOODARY HOMEBUSH		143.5400	LITRE	1.7400	(249.76)	(24.98)	(274.74)
	22/05/23	Starcard	AMPOL FOODARY HOMEBUSH		133.6200	LITRE	1.7400	(232.50)	(23.25)	(255.75)
	25/05/23	Starcard	AMPOL FOODARY HOMEBUSH		146.5100	LITRE	1.7400	(254.93)	(25.49)	(280.42)
	27/05/23	Starcard	EG AMPOL 91769 BURWOOD		128.8800	LITRE	1.7400	(224.25)	(22.43)	(246.68)
	30/05/23	Starcard	AMPOL FOODARY HOMEBUSH		162.3500	LITRE	1.7400	(282.49)	(28.25)	(310.74)
Total EXPENSES								(2,825.36)	(282.53)	(3,107.89)

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

26722346	01/06/23	SMITHFIELD	8 Taylor St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26722330	01/06/23	SMITHFIELD	13 Mellick St Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26722337	01/06/23	SMITHFIELD	35 Rawson Rd Guildford CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
26722320	01/06/23	SMITHFIELD	13 Mellick St Fairfield West CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26722313	01/06/23	SMITHFIELD	13 Mellick St Fairfield West CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26722362	02/06/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26722368	02/06/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26722385	02/06/23	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
26722381	02/06/23	SMITHFIELD	23 Malcolm Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	38.3800	46.06	4.61	50.67
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
26722372	02/06/23	SMITHFIELD	17 Greenleaf St Constitution Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26722351	02/06/23	SMITHFIELD	53 Salisbury St Canley Heights CARTAGE OTHER PER KM PER CU M	6.5000	3.1000	CUBIC MI	34.8200	107.93	10.79	118.72

Date : 15/06/23

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)
26722390	02/06/23	SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722423	03/06/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26722407	03/06/23	SMITHFIELD	104 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26722411	03/06/23	SMITHFIELD	18 MERRYL AVE OLD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26722401	03/06/23	SMITHFIELD	22 Pambula Cres Woodpark CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722416	03/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26722423	03/06/23	SMITHFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	15.5000	6.4000	CUBIC MI	45.5300	291.36	29.14	320.50
26722433	05/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	23.0000	5.0000	CUBIC MI	54.4500	272.25	27.23	299.48
26722426	05/06/23	SMITHFIELD	45 Lime St Cabramatta West CARTAGEOTHER PER KM PER CU M	8.0000	4.4000	CUBIC MI	36.6000	161.04	16.10	177.14
26722439	05/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26722451	06/06/23	SMITHFIELD	26 MACARTHUR ST, FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26722462	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	4.4000	CUBIC MI	31.2500	137.48	13.75	151.23
26722445	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26722458	06/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	31.2500	199.97	20.00	219.97
26722490	07/06/23	SMITHFIELD	MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26722512	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26722527	07/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	4.8000	CUBIC MI	37.7900	181.39	18.14	199.53
26722521	07/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26722505	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26722498	07/06/23	SMITHFIELD	154 BRIENS RD WESTMEAD CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26722569	08/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26722543	08/06/23	SMITHFIELD	52 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26722536	08/06/23	SMITHFIELD	22 Galton St Wetherill Park CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	31.2500	199.97	20.00	219.97
26722543	08/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26722553	08/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26722563	08/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.1000	CUBIC MI	30.6500	95.02	9.50	104.52
26722558	08/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26722569	08/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.7000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26722590	09/06/23	SMITHFIELD	12 BUTU WARGUN DR PEMULWUY CARTAGEOTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	36.0100	136.82	13.68	150.50
26722572	09/06/23	SMITHFIELD	14B PRICE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26722577	09/06/23	SMITHFIELD	14B PRICE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26722583	09/06/23	SMITHFIELD	14B PRICE ST MERRYLANDS CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26722599	09/06/23	SMITHFIELD	46 Malabar St Fairfield CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
26722590	09/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26722586	09/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26722606	09/06/23	SMITHFIELD	19 Fairfield Rd Woodpark CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26722622	10/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26722614	10/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	13 Lewis St South Wentworthville CARTAGE OTHER PER KM PER CU M	8.0000	1.8000	CUBIC MI	36.6000	65.88	6.59	72.47
	10/06/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	34.0000	40.80	4.08	44.88
26722622	10/06/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	36.0100	136.82	13.68	150.50
26722655	13/06/23	SMITHFIELD	5 Harold St Guildford CARTAGE OTHERPER KM PER CU M	9.5000	2.4000	CUBIC MI	38.3800	92.12	9.21	101.33
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
26722638	13/06/23	SMITHFIELD	5 Harold St Guildford CARTAGE OTHERPER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26722630	13/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
26722672	13/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.8000	CUBIC MI	37.1900	215.73	21.57	237.30
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722665	13/06/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34

Document No : 226910-1213

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
26722681	14/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26722702	14/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26722691	14/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26722697	14/06/23	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
26722702	14/06/23	SMITHFIELD	42 HAIG ST WENTWORTHVILLE CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26722681	14/06/23	SMITHFIELD	Alec Campbell Dr Holsworthy CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
25755413	15/06/23	BLACKTOWN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		BLACKTOWN	Bolwarra Dr Marsden Park CARTAGE OTHER PER KM PER CU M	14.0000	6.2000	CUBIC MI	43.7400	271.19	27.12	298.31
25755424	15/06/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		BLACKTOWN	3 PARK RD KENTHURST CARTAGE OTHER PER KM PER CU M	30.0000	6.4000	CUBIC MI	62.7800	401.79	40.18	441.97
27889246	15/06/23	BRINGELLY	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
		BRINGELLY	2120 BADGERYS CREEK RD DARREN RIG BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
Total EARNINGS								11,955.52	1,195.61	13,151.13

Carter No: 12991, Truck 10787,XV10CT

EXPENSES

JNL060623	02/05/23	Starcad	AMPOL FOODARY GREENACRE		163.7000	LITRE	1.7400	(284.84)	(28.48)	(313.32)
		Starcad	AMPOL FOODARY GREENACRE		34.5500	LITRE	1.7000	(58.74)	(5.87)	(64.61)
	05/05/23	Starcad	AMPOL FOODARY HOMEBUSH		79.6200	LITRE	1.7400	(138.54)	(13.85)	(152.39)
	08/05/23	Starcad	AMPOL FOODARY HOMEBUSH		148.4900	LITRE	1.7400	(258.37)	(25.84)	(284.21)
	12/05/23	Starcad	AMPOL FOODARY HOMEBUSH		123.0800	LITRE	1.7400	(214.16)	(21.42)	(235.58)
	15/05/23	Starcad	AMPOL FOODARY GREENACRE		130.0600	LITRE	1.7400	(226.30)	(22.63)	(248.93)
	17/05/23	Starcad	AMPOL FOODARY MOOREBANK		175.9900	LITRE	1.7400	(306.22)	(30.62)	(336.84)
	23/05/23	Starcad	AMPOL FOODARY HOMEBUSH		111.3400	LITRE	1.7400	(193.73)	(19.37)	(213.10)
	25/05/23	Starcad	AMPOL FOODARY HOMEBUSH		179.5700	LITRE	1.7400	(312.45)	(31.25)	(343.70)
	26/05/23	Starcad	AMPOL FOODARY GREENACRE		113.2600	LITRE	1.7400	(197.07)	(19.71)	(216.78)
		Starcad	AMPOL FOODARY GREENACRE		32.0000	LITRE	1.7000	(54.40)	(5.44)	(59.84)
	30/05/23	Starcad	AMPOL FOODARY HOMEBUSH		164.2800	LITRE	1.7400	(285.85)	(28.59)	(314.44)

Document No : 226910-1213

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/06/23

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)
Total EXPENSES								(2,530.67)	(253.07)	(2,783.74)
Carter No: 13819, Truck 10788,XV82FT										
<u>EARNINGS</u>										
25843780	06/06/23	BOTANY	159 Duncan St Maroubra CARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	37.7400	233.99	23.40	257.39
25843861	06/06/23	BOTANY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	39.3900	98.48	9.85	108.33
		BOTANY	HIGH ST RANDWICK CARTAGE OTHER PERKM PER CU M	6.0000	0.5000	CUBIC MI	39.4000	19.70	1.97	21.67
25843816	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	6.3000	CUBIC MI	36.0900	227.37	22.74	250.11
25843840	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25843829	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25843852	06/06/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
Total EARNINGS								1,120.89	112.11	1,233.00
Carter No: 13819, Truck 10788,XV82FT										
<u>EXPENSES</u>										
JNL060623	01/05/23	Starcad	AMPOL FOODARY HOMEBUSH		167.3100	LITRE	1.7400	(291.12)	(29.11)	(320.23)
	03/05/23	Starcad	AMPOL FOODARY HOMEBUSH		145.2200	LITRE	1.7400	(252.68)	(25.27)	(277.95)
	05/05/23	Starcad	AMPOL FOODARY HOMEBUSH		137.0100	LITRE	1.7400	(238.40)	(23.84)	(262.24)
	09/05/23	Starcad	EG AMPOL 91769 BURWOOD		142.9200	LITRE	1.7400	(248.68)	(24.87)	(273.55)
	12/05/23	Starcad	EG AMPOL 91296 WEST RYDE		190.3200	LITRE	1.7400	(331.16)	(33.12)	(364.28)
	15/05/23	Starcad	EG AMPOL 91803 SILVERWATER		107.0900	LITRE	1.7400	(186.34)	(18.63)	(204.97)
	18/05/23	Starcad	AMPOL FOODARY GREENACRE		146.5100	LITRE	1.7400	(254.93)	(25.49)	(280.42)
		Starcad	AMPOL FOODARY GREENACRE		29.3200	LITRE	1.7000	(49.84)	(4.98)	(54.82)
	23/05/23	Starcad	AMPOL FOODARY HOMEBUSH		150.1000	LITRE	1.7400	(261.17)	(26.12)	(287.29)
	26/05/23	Starcad	EG AMPOL 91803 SILVERWATER		180.4000	LITRE	1.7400	(313.90)	(31.39)	(345.29)
	30/05/23	Starcad	AMPOL FOODARY GREENACRE		154.3700	LITRE	1.7400	(268.60)	(26.86)	(295.46)
	31/05/23	Starcad	AMPOL FOODARY HOMEBUSH		134.8600	LITRE	1.7400	(234.66)	(23.47)	(258.13)
Total EXPENSES								(2,931.48)	(293.15)	(3,224.63)

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

Document No : 226910-1213

Date : 15/06/23

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)
20258165	01/06/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	47.1600	47.16	4.72	51.88
20559286	01/06/23	THORNTON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	57.5000	115.00	11.50	126.50
		THORNTON	34, WESTERN RD MEDOWIE CARTAGE OTHER PER KM PER CU M	33.0000	1.0000	CUBIC MI	66.3500	66.35	6.64	72.99
20275440	01/06/23	MAITLAND	14 MASTERS ST, RUTHERFORD CARTAGEOTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20275445	01/06/23	MAITLAND	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
20275450	01/06/23	MAITLAND	STRONACH AVE EAST MAITLAND CARTAGEOTHER PER KM PER CU M	10.0000	5.4000	CUBIC MI	38.9800	210.49	21.05	231.54
20258165	01/06/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	22.0000	2.0000	CUBIC MI	53.2600	106.52	10.65	117.17
20275445	01/06/23	MAITLAND	1A, OXFORD ST GRETA CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
20255747	02/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20258174	02/06/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255804	02/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255812	02/06/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.1200	64.24	6.42	70.66
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	34.2200	34.22	3.42	37.64
20258176	02/06/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20258174	02/06/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20255766	02/06/23	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
20255756	02/06/23	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
20258168	02/06/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
		KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255820	03/06/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20255816	03/06/23	JESMOND	15, PEGASUS RD CAMERON PARK CARTAGEOTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
20258186	05/06/23	KOORAGANG	27, DUNBAR ST STOCKTON CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
		KOORAGANG	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84
20258180	05/06/23	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

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20258183	05/06/23	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
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	18.8000	56.40	5.64	62.04
20258191	06/06/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.8000	CUBIC MI	49.6900	288.20	28.82	317.02
20258187	06/06/23	KOORAGANG	51 James Rd Medowie CARTAGE OTHER PER KM PER CU M	24.0000	6.8000	CUBIC MI	55.6400	378.35	37.84	416.19
20255849	06/06/23	JESMOND	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	1.2000	CUBIC MI	41.3600	49.63	4.96	54.59
		JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.7600	67.97	6.80	74.77
20258195	07/06/23	KOORAGANG	Macadamia Cirt Medowie CARTAGE OTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
20258200	07/06/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	Fairlands Rd Mallabula CARTAGE OTHER PER KM PER CU M	33.0000	3.4000	CUBIC MI	66.3500	225.59	22.56	248.15
20258203	07/06/23	KOORAGANG	Nelson Bay Rd Salt Ash CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
20258207	08/06/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20258231	09/06/23	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
	09/06/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	3.7600	11.28	1.13	12.41
20258218	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258214	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258225	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258221	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20258228	09/06/23	KOORAGANG	GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
20255979	15/06/23	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
20255927	15/06/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20255947	15/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
20255935	15/06/23	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
20255941	15/06/23	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
20255927	15/06/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49

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20255957	15/06/23	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
20255973	15/06/23	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
20255985	15/06/23	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
20255990	15/06/23	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
20255964	15/06/23	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
Total EARNINGS								10,371.06	1,037.13	11,408.19

Carter No: 12991, Truck 10789,XV82WP

EXPENSES

JNL060623	01/05/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		90.0000	LITRE	1.7400	(156.60)	(15.66)	(172.26)
	04/05/23	Starcard	AMPOL FOODARY MARYLAND		141.0100	LITRE	1.7400	(245.36)	(24.54)	(269.90)
	08/05/23	Starcard	AMPOL BERESFIELD		157.7000	LITRE	1.7400	(274.40)	(27.44)	(301.84)
	09/05/23	Starcard	AMPOL FOODARY MARYLAND		186.0100	LITRE	1.7400	(323.66)	(32.37)	(356.03)
	11/05/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		222.3300	LITRE	1.7400	(386.85)	(38.69)	(425.54)
		Starcard	AMPOL HEXHAM DIESEL STOP		45.6800	LITRE	1.7000	(77.66)	(7.77)	(85.43)
	11/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		1.8200	LITRE	1.7000	(3.09)	(0.31)	(3.40)
	12/05/23	Starcard	AMPOL KURRI KURRI		161.0000	LITRE	1.7400	(280.14)	(28.01)	(308.15)
	13/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		154.6000	LITRE	1.7400	(269.00)	(26.90)	(295.90)
	15/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		95.6000	LITRE	1.7400	(166.34)	(16.63)	(182.97)
		Starcard	AMPOL HEXHAM DIESEL STOP		41.0500	LITRE	1.7000	(69.79)	(6.98)	(76.77)
	17/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		120.0200	LITRE	1.7400	(208.83)	(20.88)	(229.71)
	18/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		140.3800	LITRE	1.7400	(244.26)	(24.43)	(268.69)
	19/05/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		95.3900	LITRE	1.7400	(165.98)	(16.60)	(182.58)
	22/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		172.0100	LITRE	1.7400	(299.30)	(29.93)	(329.23)
	24/05/23	Starcard	AMPOL HEXHAM DIESEL STOP		171.9400	LITRE	1.7400	(299.18)	(29.92)	(329.10)
	26/05/23	Starcard	AMPOL SALT ASH S/STN		175.9600	LITRE	1.7400	(306.17)	(30.62)	(336.79)

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	29/05/23	Starcard	AMPOL FOODARY WYONG M1 NORTHBOUND D		160.2900	LITRE	1.7400	(278.90)	(27.89)	(306.79)
	30/05/23	Starcard	AMPOL SALT ASH S/STN		98.4200	LITRE	1.7400	(171.25)	(17.13)	(188.38)
	31/05/23	Starcard	AMPOL SALT ASH S/STN		154.4300	LITRE	1.7400	(268.71)	(26.87)	(295.58)
			Total EXPENSES					(4,495.47)	(449.57)	(4,945.04)

Total Invoice

\$293,808.45

\$29,381.91

\$323,190.36