

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1223

Date : 30/09/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$205,524.82
GST Payable	\$20,553.94
Total	\$226,078.76

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Document No : 226910-1223

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/09/23

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)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25537787	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
Total EARNINGS								19.50	1.95	21.45
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
27188993	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	22.5000	22.50	2.25	24.75
Total EARNINGS								22.50	2.25	24.75
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
390267	16/08/23	PRESTONS	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26524864	16/08/23	MINTO	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
27189230	25/08/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
25541924	19/09/23	ARTARMON	7 Edward St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
25541889	19/09/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
Total EARNINGS								695.23	69.53	764.76
Carter No: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
25541882	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25541956	19/09/23	ARTARMON	98 ALFRED ST N, SHANE RIG, LB25-02NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25541939	19/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
26019726	19/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25541882	19/09/23	ARTARMON	56 Chelmsford Ave Epping CARTAGE OTHER PER KM PER CU M	13.0000	3.2000	CUBIC MI	47.0900	150.69	15.07	165.76
25541866	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
25541987	20/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25

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25542012	20/09/23	ARTARMON	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	15.5000	6.4000	CUBIC MI	49.8400	318.98	31.90	350.88
25542033	20/09/23	ARTARMON	900 Pacific Hwy Gordon CARTAGE OTHER PER KM PER CU M	10.0000	3.1000	CUBIC MI	43.7900	135.75	13.58	149.33
25541987	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26020413	24/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.9500	321.75	32.18	353.93
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
	24/09/23	CITY	15 HUNTSMORE RD, MINTO CARTAGE OTHER PER KM PER CU M	42.5000	4.5000	CUBIC MI	79.5400	357.93	35.79	393.72
26020409	24/09/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
	24/09/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	15 HUNTSMORE RD, MINTO CARTAGE OTHER PER KM PER CU M	42.5000	4.0000	CUBIC MI	79.5400	318.16	31.82	349.98
25650493	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	43.2400	129.72	12.97	142.69
25650512	29/09/23	BROOKVALE	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	16.0000	6.7000	CUBIC MI	50.3900	337.61	33.76	371.37
25650503	29/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	37.2000	18.60	1.86	20.46
		BROOKVALE	18 ARTHUR ST FAIRLIGHT CARTAGE OTHER PER KM PER CU M	4.0000	2.5000	CUBIC MI	37.1900	92.98	9.30	102.28
Total EARNINGS								4,362.96	436.31	4,799.27

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

26013728	04/08/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27189333	30/08/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	36.2800	145.12	14.51	159.63
25650134	18/09/23	BROOKVALE	CHALLENGER DRIVE BELROSE CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
25650141	18/09/23	BROOKVALE	SECOND AVE, NARRABEEN CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25650127	18/09/23	BROOKVALE	45 Claudare St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	38.8400	271.88	27.19	299.07
25650245	20/09/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	1.0000	CUBIC MI	56.4400	56.44	5.64	62.08
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	56.4400	112.88	11.29	124.17
25650213	20/09/23	BROOKVALE	138 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	2.5000	CUBIC MI	36.6400	91.60	9.16	100.76
25650187	20/09/23	BROOKVALE	2 CHALLENGER DR BELROSE CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25650213	20/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.6400	18.32	1.83	20.15

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25650228	20/09/23	BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	3.0000	CUBIC MI	56.4400	169.32	16.93	186.25
25650245	20/09/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
25650268	21/09/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	56.0200	168.06	16.81	184.87
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.4000	CUBIC MI	47.6400	209.62	20.96	230.58
25650264	21/09/23	BROOKVALE	BOOMERANG RD COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	37.7400	188.70	18.87	207.57
25650258	21/09/23	BROOKVALE	21A MOORILLA ST DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25650250	21/09/23	BROOKVALE	21A MOORILLA ST DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25650286	22/09/23	BROOKVALE	27 CANNES DR AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.5000	3.8000	CUBIC MI	55.3400	210.29	21.03	231.32
26020402	23/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	25 STANLEY RD, INGLEBURN CARTAGE OTHER PER KM PER CU M	38.5000	6.0000	CUBIC MI	75.1400	450.84	45.08	495.92
Total EARNINGS								3,313.61	331.36	3,644.97

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

25541997	20/09/23	ARTARMON	9 Lincoln Ave Castlecrag CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25541974	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	92 Beaconsfield Rd Chatswood CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
26019803	20/09/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25542026	20/09/23	ARTARMON	8 Wolseley Rd Lindfield CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26019803	20/09/23	CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
26019810	20/09/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	20/09/23	CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
25542026	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26019803	20/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26020134	21/09/23	CITY	5 Yato Rd Prestons CARTAGE OTHER PER KM PER CU M	32.0000	6.6000	CUBIC MI	67.9900	448.73	44.87	493.60
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77

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26020125	21/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
26020150	22/09/23	CITY	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	60.2900	241.16	24.12	265.28
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
25542357	23/09/23	ARTARMON	146 Anzac Ave Collaroy Plateau CARTAGE OTHER PER KM PER CU M	19.0000	2.2000	CUBIC MI	53.6900	118.12	11.81	129.93
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	53.6900	42.95	4.30	47.25
25542336	23/09/23	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
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26020412	24/09/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
26020407	24/09/23	CITY	15 HUNTSMORE RD, MINTO CARTAGE OTHER PER KM PER CU M	42.5000	4.5000	CUBIC MI	79.5400	357.93	35.79	393.72
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
	24/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26020412	24/09/23	CITY	15 HUNTSMORE RD, MINTO CARTAGE OTHER PER KM PER CU M	42.5000	4.5000	CUBIC MI	79.5400	357.93	35.79	393.72
26020407	24/09/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25542450	25/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
		ARTARMON	27-29 BANCROFT AVE ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
25542464	25/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25542396	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
	25/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	38.2900	153.16	15.32	168.48
25542427	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25542535	26/09/23	ARTARMON	MUNRO ST MCMAHONS POINT CARTAGE OTHER PER KM PER CU M	5.0000	2.4000	CUBIC MI	38.2900	91.90	9.19	101.09
25542513	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25542556	26/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
		ARTARMON	MUNRO ST MCMAHONS POINT CARTAGE OTHER PER KM PER CU M	5.0000	0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
25542636	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58

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		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25542576	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25542616	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25542596	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25542493	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25542470	26/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25542535	26/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.2800	22.97	2.30	25.27
25542738	27/09/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25542776	27/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25542683	27/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25542662	27/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25542754	27/09/23	ARTARMON	80 PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	12.0000	0.6000	CUBIC MI	45.9800	27.59	2.76	30.35
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	45.9900	110.38	11.04	121.42
25542714	27/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25542699	27/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25542900	28/09/23	ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
	28/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25542789	28/09/23	ARTARMON	MARY ST HUNTERS HILL CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26021078	28/09/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
25542880	28/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25650490	29/09/23	BROOKVALE	12 LA PEROUSE ST FAIRLIGHT CARTAGEOTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	38.2900	237.40	23.74	261.14
25542914	29/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	29/09/23	ARTARMON	21 PARRIWI RD MOSMAN CARTAGE OTHERPER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
25542976	29/09/23	ARTARMON	ALFRED ST&MOUNT ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25542957	29/09/23	ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
Total EARNINGS								12,075.41	1,207.55	13,282.96

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

26014366	10/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25538442	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27891016	16/08/23	BRINGELLY	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
27188994	18/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25541815	18/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	37.2200	111.66	11.17	122.83
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
25541763	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25541788	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25541763	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
27892061	20/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27892077	20/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
27892052	20/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
27892072	20/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
27892082	21/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
27892116	21/09/23	BRINGELLY	Pennywort Ave Leppington CARTAGE OTHER PER KM PER CU M	11.0000	5.3000	CUBIC MI	44.8900	237.92	23.79	261.71
27892089	21/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27892102	21/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
27892138	22/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87

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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)
27892129	22/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
27892121	22/09/23	BRINGELLY	Waterhouse Dr Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	56.4400	225.76	22.58	248.34
27892148	22/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	5.0000	CUBIC MI	56.4400	282.20	28.22	310.42
392639	23/09/23	PRESTONS	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	54.7900	164.37	16.44	180.81
392616	23/09/23	PRESTONS	Eighth Ave Austral CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
		PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
392626	23/09/23	PRESTONS	68 Stockton Ave Moorebank CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	49.2900	325.31	32.53	357.84
27892161	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.9500	204.75	20.48	225.23
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	56.4400	338.64	33.86	372.50
Total EARNINGS								6,517.82	651.76	7,169.58

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

25537918	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25537985	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25538001	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								48.75	4.88	53.63

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

25846365	11/08/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
20527603	18/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20527599	18/09/23	BEGA	177, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	45.9900	211.55	21.16	232.71
20527606	18/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20527609	19/09/23	BEGA	565, NIAGARA LANE KAMERUKA CARTAGEOTHER PER KM PER CU M	28.0000	5.0000	CUBIC MI	63.5900	317.95	31.80	349.75
20527611	19/09/23	BEGA	563, WALLAGOOT LANE JELLAT JELLAT CARTAGE OTHER PER KM PER CU M	13.0000	3.5000	CUBIC MI	47.0900	164.82	16.48	181.30

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20527616	19/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527631	20/09/23	BEGA	126-130, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	4.5000	CUBIC MI	54.7900	246.56	24.66	271.22
20527624	20/09/23	BEGA	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	40.4900	72.88	7.29	80.17
		BEGA	340, DAISY HILL RD BUCKAJ0 CARTAGEOTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	40.4900	48.59	4.86	53.45
20527619	20/09/23	BEGA	86, SOUTH WOLUMLA RD SOUTH WOLUMLACARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	59.1900	414.33	41.43	455.76
20527627	20/09/23	BEGA	126-130, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
20527643	21/09/23	BEGA	2603, SNOWY MOUNTAINS HWY BEMBOKA CARTAGE OTHER PER KM PER CU M	28.0000	7.0000	CUBIC MI	63.5900	445.13	44.51	489.64
20527647	21/09/23	BEGA	SNOWY MOUNTAINS HWY BEMBOKA CARTAGEOTHER PER KM PER CU M	28.0000	6.0000	CUBIC MI	63.5900	381.54	38.15	419.69
20527639	21/09/23	BEGA	11, LOOKOUT LANE BEMBOKA CARTAGE OTHER PER KM PER CU M	33.0000	7.0000	CUBIC MI	69.0900	483.63	48.36	531.99
20527635	21/09/23	BEGA	11, LOOKOUT LANE BEMBOKA CARTAGE OTHER PER KM PER CU M	33.0000	7.0000	CUBIC MI	69.0900	483.63	48.36	531.99
20527659	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20527651	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20527655	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20527667	22/09/23	BEGA	10972, PRINCES HWY COBARGO CARTAGEOTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	72.3900	506.73	50.67	557.40
20527671	22/09/23	BEGA	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	87.7900	158.02	15.80	173.82
		BEGA	271, COUNTY BOUNDARY RD YOWRIE CARTAGE OTHER PER KM PER CU M	50.0000	1.2000	CUBIC MI	87.7900	105.35	10.54	115.89
20527663	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20533613	23/09/23	BERMAGUI	WATTS RD YOWRIE CARTAGE OTHER PER KM PER CU M	41.0000	7.0000	CUBIC MI	77.8900	545.23	54.52	599.75
20527676	25/09/23	BEGA	GROSSES CREEK LINK RD BUCKAJ0 CARTAGE OTHER PER KM PER CU M	6.0000	5.2000	CUBIC MI	39.3900	204.83	20.48	225.31
20527673	25/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
20527688	25/09/23	BEGA	11, WOOLLYBUTT WAY TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	0.8000	CUBIC MI	54.7900	43.83	4.38	48.21
		BEGA	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	54.7900	120.54	12.05	132.59
20527681	25/09/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	3.8000	CUBIC MI	64.6900	245.82	24.58	270.40
20527685	25/09/23	BEGA	11, WOOLLYBUTT WAY TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
20527700	26/09/23	BEGA	MECKLENBERG ST BEGA CARTAGE OTHER PER KM PER CU M	4.0000	2.3000	CUBIC MI	37.1900	85.54	8.55	94.09

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20527697	26/09/23	BEGA	58, IKE GAME RD KALARU CARTAGE OTHER PER KM PER CU M	13.0000	4.2000	CUBIC MI	47.0900	197.78	19.78	217.56
20527694	26/09/23	BEGA	58, IKE GAME RD KALARU CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
20527690	26/09/23	BEGA	58, IKE GAME RD KALARU CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
20527700	26/09/23	BEGA	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	37.1900	26.03	2.60	28.63
20855794	27/09/23	CON EUROBODA	FEE EQUIPMENT HIRE PER HR		9.0000	hour	160.0000	1,440.00	144.00	1,584.00
		CON EUROBODA	TRUCK TRANSFER PER KM		208.0000	KILOMET	1.9300	401.44	40.14	441.58
20519580	28/09/23	MORUYA	COMERANG FOREST RD BODALLA CARTAGEOTHER PER KM PER CU M	28.0000	7.0000	CUBIC MI	63.5900	445.13	44.51	489.64
20519576	28/09/23	MORUYA	2, TRUNKETABELLA ST POTATO POINT CARTAGE OTHER PER KM PER CU M	33.0000	6.8000	CUBIC MI	69.0900	469.81	46.98	516.79
20527736	29/09/23	BEGA	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	40.4900	89.08	8.91	97.99
20527738	29/09/23	BEGA	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	36.0900	61.35	6.14	67.49
		BEGA	WEST ST BEGA CARTAGE OTHER PER KM PER CU M	1.0000	1.3000	CUBIC MI	36.0900	46.92	4.69	51.61
20527731	29/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
20527740	29/09/23	BEGA	9, WHEELER AVE TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	4.0000	CUBIC MI	54.7900	219.16	21.92	241.08
20527743	29/09/23	BEGA	104, CORRIDGEREE RD TARRAGANDA CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
20527736	29/09/23	BEGA	1358, TARRAGANDA LANE TARRAGANDA CARTAGE OTHER PER KM PER CU M	7.0000	0.8000	CUBIC MI	40.4900	32.39	3.24	35.63
Total EARNINGS								12,910.96	1,291.05	14,202.01

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

26020404	23/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	25 STANLEY RD, INGLEBURN CARTAGE OTHER PER KM PER CU M	38.5000	6.0000	CUBIC MI	75.1400	450.84	45.08	495.92
26724979	26/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
26724972	26/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
Total EARNINGS								1,029.47	102.94	1,132.41

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

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014873	14/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016020	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26017051	30/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	212.4600	212.46	21.25	233.71
26017223	31/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26018940	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018980	13/09/23	CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26019459	16/09/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26019472	16/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26019527	18/09/23	CITY	10 WOODS PDE, EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26019556	18/09/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.0000	7.5000	CUBIC MI	31.8400	238.80	23.88	262.68
26019586	18/09/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
26019649	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019679	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019790	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019721	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019756	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019790	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019721	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019835	20/09/23	CITY	138 BESTIC ST KYEEMAGH CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26019857	20/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019882	20/09/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PERKM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26019907	20/09/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PERKM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26019857	20/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01

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26020000	21/09/23	CITY	17 Dellwood Ave Earlwood CARTAGE OTHER PER KM PER CU M	7.0000	7.9000	CUBIC MI	35.4100	279.74	27.97	307.71
26020072	21/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26020106	21/09/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26019975	21/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26020038	21/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020322	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	22/09/23	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
26020239	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26020205	22/09/23	CITY	3, ITHACA RD ELIZABETH BAY CARTAGEOTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	37.7900	283.43	28.34	311.77
26020291	22/09/23	CITY	37 Creer St Randwick CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26020179	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26020273	22/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26020239	22/09/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26020371	23/09/23	CITY	4 AYR ST ASHBURY CARTAGE OTHER PERKM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26020437	25/09/23	CITY	48 Shelley St Campsie CARTAGE OTHERPER KM PER CU M	11.0000	7.9000	CUBIC MI	40.1700	317.34	31.73	349.07
26020527	25/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26020473	25/09/23	CITY	54 Bourke Rd Alexandria CARTAGE OTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
26020509	25/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	0.0100	CUBIC MI	39.0000	0.39	0.04	0.43
26020473	25/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26020509	25/09/23	CITY	MINIMUM LOAD (3 M3)		2.9900	CUBIC MI	35.8800	107.28	10.73	118.01
26020598	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020758	26/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26020693	26/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26020639	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/09/23

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	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26020693	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26020758	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020913	27/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26020938	27/09/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26020885	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26020925	27/09/23	CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26020851	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
26020885	27/09/23	CITY	4 Edgbaston Rd Beverly Hills CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26020991	28/09/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.7000	CUBIC MI	35.4100	272.66	27.27	299.93
26021092	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021046	28/09/23	CITY	20 Morris St Summer Hill CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26021020	28/09/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26021046	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		36.0000	MINUTE	1.6300	58.68	5.87	64.55
26021092	28/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26021213	29/09/23	CITY	PENSHURST ST NARWEE CARTAGE OTHERPER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26021252	29/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26021188	29/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26021252	29/09/23	CITY	CHURCH ST CANTERBURY CARTAGE OTHERPER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
26021154	29/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	20 Morris St Summer Hill CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
Total EARNINGS								12,487.91	1,248.87	13,736.78

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

26013113	01/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	183.0000	183.00	18.30	201.30
26013479	02/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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26013561	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	286.3800	286.38	28.64	315.02
26015833	21/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26016113	23/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016162	24/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016459	25/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	314.5100	314.51	31.45	345.96
26016700	28/08/23	CITY	WEST BOTANY ST MOC 3 ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	212.4600	212.46	21.25	233.71
26019024	13/09/23	CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	50.8800	254.40	25.44	279.84
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019479	16/09/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	5.5000	CUBIC MI	36.6000	201.30	20.13	221.43
26019460	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		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
26019492	16/09/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26019439	16/09/23	CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26019492	16/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019439	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26019618	18/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26019540	18/09/23	CITY	5 Trahlee Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	10.5000	4.8000	CUBIC MI	39.5800	189.96	19.00	208.96
		CITY	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
26019508	18/09/23	CITY	120 CANONBURY GRV, BEXLEY NORTH CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26019736	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26019626	19/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26019693	19/09/23	CITY	11 Fitzroy St Campsie CARTAGE OTHERPER KM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
26019795	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	35 Allawah Ave Carss Park CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94

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26019658	19/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
26019626	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019842	20/09/23	CITY	138 BESTIC ST KYEEMAGH CARTAGE OTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26019909	20/09/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.5000	CUBIC MI	43.1500	323.59	32.36	355.95
26019869	20/09/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
26019978	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
26020094	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26020007	21/09/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26020065	21/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020007	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26020094	21/09/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26020330	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	22/09/23	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
26020182	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
26020252	22/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26020307	22/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26020214	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26020274	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26020307	22/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26020392	23/09/23	CITY	371 PRINCES HWY Banksia CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57

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26020375	23/09/23	CITY	8, MACQUARIE RD EARLWOOD CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26020440	25/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020500	25/09/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26020525	25/09/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26020774	26/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26020731	26/09/23	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
26020594	26/09/23	CITY	7 Leslie St Tempe CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26020623	26/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26020800	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020692	26/09/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26020660	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020939	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020855	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
26020958	27/09/23	CITY	97 Jersey Rd Matraville CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26020903	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26020958	27/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26020855	27/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26021110	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26021043	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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		CITY	189 Victoria St Ashfield CARTAGE OTHER PER KM PER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
26021086	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26020993	28/09/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
26021272	29/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	2 Bay St Double Bay CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
26021229	29/09/23	CITY	9 SUTHERLAND CRES DARLING POINT CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26021196	29/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	630 FOREST RD PENSHURST CARTAGE OTHER PER KM PER CU M	12.5000	3.4000	CUBIC MI	41.9600	142.65	14.27	156.92
26021157	29/09/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26021308	30/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	735 Princes Hwy Tempe CARTAGE OTHERPER KM PER CU M	3.5000	4.5000	CUBIC MI	31.2400	140.60	14.06	154.66
Total EARNINGS								14,941.67	1,494.31	16,435.98

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

26015479	18/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26016860	29/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26018914	13/09/23	CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26019018	13/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018891	13/09/23	CITY	***** HIGH ST *****50MPA PUMP 1 RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26018914	13/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26019469	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26019452	16/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	1.5000	CUBIC MI	44.9300	67.40	6.74	74.14

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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)		1.5000	CUBIC MI	40.5800	60.87	6.09	66.96
26019469	16/09/23	CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26019547	18/09/23	CITY	10 WOODS PDE, EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26019584	18/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26019554	18/09/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26019519	18/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.7000	CUBIC MI	36.6000	281.82	28.18	310.00
26019554	18/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26019584	18/09/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
26019761	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26019678	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26019718	19/09/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26019645	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26019718	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26019678	19/09/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26019925	20/09/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.7600	86.28	8.63	94.91
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	3.7000	CUBIC MI	35.4100	131.02	13.10	144.12
26019832	20/09/23	CITY	BESTIC ST BANKSIA CARTAGE OTHER PERKM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26019856	20/09/23	CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26019832	20/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26019856	20/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26019972	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020033	21/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26020073	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26020006	21/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020328	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	22/09/23	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
26020278	22/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26020243	22/09/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
26020215	22/09/23	CITY	31 Kingston Ave Concord CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
26020176	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	42-44 QUEEN ST WOOLLAHRA CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26020243	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26020296	22/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	20.0000	6.2000	CUBIC MI	50.8800	315.46	31.55	347.01
26020368	23/09/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26020538	25/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26020515	25/09/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26020432	25/09/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26020471	25/09/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
26020432	25/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26020486	25/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26020761	26/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26020698	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020678	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020591	26/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26020654	26/09/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26020625	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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26020793	26/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26020726	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020591	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26020917	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26020935	27/09/23	CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26020882	27/09/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
26020848	27/09/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26020882	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26020848	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021024	28/09/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26021104	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26020987	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26021082	28/09/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
26021245	29/09/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
26021150	29/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26021186	29/09/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26021218	29/09/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26021150	29/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43
Total EARNINGS								14,316.06	1,431.75	15,747.81

Carter No: 12991, Truck 10703,XW86BP

EARNINGS

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537473	01/08/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25538315	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	257.6300	257.63	25.76	283.39
25538612	14/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538707	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538843	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25649470	24/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	45.6800	137.04	13.70	150.74
25539676	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539937	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540206	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540246	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25541718	16/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	16/09/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25542051	20/09/23	ARTARMON	98 ALFRED ST NEUTRAL BAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25542035	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
25541993	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25541971	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25542014	20/09/23	ARTARMON	19 Hurdis Ave Frenchs Forest CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
25542117	21/09/23	ARTARMON	20 MARY ST, HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
25542079	21/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25542062	21/09/23	ARTARMON	4A HERBERT ST ST LEONARDS CARTAGE OTHER PER KM PER CU M	1.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542101	21/09/23	ARTARMON	3 ABIGAIL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25542179	21/09/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25542142	21/09/23	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
25542160	21/09/23	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
25650313	22/09/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25650296	22/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.0000	5.4000	CUBIC MI	42.5500	229.77	22.98	252.75
25650305	22/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25650291	22/09/23	BROOKVALE	13 LISMORE AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
		BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
25542201	22/09/23	ARTARMON	32 BEATRICE ST CLONTARF CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542333	23/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	68 Londonderry Dr Killarney HeightsCARTAGE OTHER PER KM PER CU M	14.0000	2.6000	CUBIC MI	43.7400	113.72	11.37	125.09
	23/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	39.6500	15.86	1.59	17.45
25542432	25/09/23	ARTARMON	20 GRAND AVE, WEST RYDE CARTAGE OTHER PER KM PER CU M	13.0000	1.4000	CUBIC MI	42.5500	59.57	5.96	65.53
25542412	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25542447	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25542392	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	32 GREENE AVE RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25542465	25/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25542432	25/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	38.7000	61.92	6.19	68.11
25542587	26/09/23	ARTARMON	17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25542550	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25542620	26/09/23	ARTARMON	98, ALFRED ST N, LB25-02 NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542564	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25542489	26/09/23	ARTARMON	26 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32

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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)
25542638	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542467	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542531	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542512	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542587	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650421	27/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.2300	18.49	1.85	20.34
		BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	2.6000	CUBIC MI	52.0700	135.38	13.54	148.92
	27/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542648	27/09/23	ARTARMON	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	24.0000	5.0000	CUBIC MI	55.6400	278.20	27.82	306.02
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650441	27/09/23	BROOKVALE	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	17.0000	3.4000	CUBIC MI	47.3100	160.85	16.09	176.94
25650436	27/09/23	BROOKVALE	32 KEMPBRIDGE AVE SEAFORTH CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542892	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	28/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542853	28/09/23	ARTARMON	17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25542827	28/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25542912	28/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25542806	28/09/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542990	29/09/23	ARTARMON	47 Buffalo Rd Gladesville CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25542971	29/09/23	ARTARMON	ALFRED ST&MOUNT ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76

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25542951	29/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542934	29/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542998	29/09/23	ARTARMON	5 PARK AVE MOSMAN CARTAGE OTHER PERKM PER CU M	8.0000	5.7000	CUBIC MI	36.6000	208.62	20.86	229.48
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25542980	29/09/23	ARTARMON	2 JENKINS ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25543011	30/09/23	ARTARMON	16 DAISY ST NORTH BALGOWLAH CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537504	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58
25537613	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58
25538870	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539236	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539202	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
25539279	22/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539407	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539349	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539463	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								13,476.02	1,347.62	14,823.64

Carter No: 13819, Truck 10707,XW87BP

EARNINGS

26015270	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26015381	17/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26016683	28/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26016901	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26017067	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26017011	30/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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26019456	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	79 Queen St Woollahra CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26019478	16/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	BUNNERONG RD KUMAR RIG PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26019438	16/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	BURROWS RD STH TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26019573	18/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26019600	18/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26019534	18/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26019627	19/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26019731	19/09/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.7900	43.79	4.38	48.17
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	43.7900	87.58	8.76	96.34
26019627	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26019770	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26019659	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26019690	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26019770	19/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26019627	19/09/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26019897	20/09/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.1000	CUBIC MI	38.2900	118.70	11.87	130.57
26019820	20/09/23	CITY	36, CHAMBERLAIN AVE ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	7.6000	CUBIC MI	47.6400	362.06	36.21	398.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26019864	20/09/23	CITY	138 BESTIC ST KYEEMAGH CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	40.4900	121.47	12.15	133.62
26019939	20/09/23	CITY	62-72, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
26019987	21/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26020107	21/09/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
26020074	21/09/23	CITY	17 Dellwood Ave Earlwood CARTAGE OTHER PER KM PER CU M	7.0000	4.6000	CUBIC MI	40.4900	186.25	18.63	204.88

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26019955	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	17 Dellwood Ave Earlwood CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26020011	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		CITY	4 Edgbaston Rd Beverly Hills CARTAGE OTHER PER KM PER CU M	12.0000	5.7000	CUBIC MI	45.9900	262.14	26.21	288.35
26020264	22/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
26020190	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26020213	22/09/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	43.2400	324.30	32.43	356.73
26020242	22/09/23	CITY	31 Kingston Ave Concord CARTAGE OTHER PER KM PER CU M	14.0000	8.0000	CUBIC MI	48.1900	385.52	38.55	424.07
26020377	23/09/23	CITY	117, KINGSLAND RD N BEXLEY NORTH CARTAGE OTHER PER KM PER CU M	10.0000	4.4000	CUBIC MI	43.7900	192.68	19.27	211.95
26020476	25/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26020442	25/09/23	CITY	48 Shelley St Campsie CARTAGE OTHERPER KM PER CU M	11.0000	8.2000	CUBIC MI	44.8900	368.10	36.81	404.91
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26020476	25/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26020510	25/09/23	CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26020534	25/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
26020642	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26020670	26/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26020600	26/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26020887	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26020918	27/09/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26020944	27/09/23	CITY	750 Princes Hwy Tempe CARTAGE OTHERPER KM PER CU M	2.5000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
26020857	27/09/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26020887	27/09/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.8000	CUBIC MI	39.9400	311.53	31.15	342.68

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26020857	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26021022	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	8.0000	CUBIC MI	40.4900	323.92	32.39	356.31
26021093	28/09/23	CITY	371 Princes Hwy Banksia CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26021053	28/09/23	CITY	Oatley Rd Paddington CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	42.1400	126.42	12.64	139.06
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26020994	28/09/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	8.0000	CUBIC MI	40.4900	323.92	32.39	356.31
26021260	29/09/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	28.7600	86.28	8.63	94.91
		CITY	Constitution Rd Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26021227	29/09/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	14.0000	6.2000	CUBIC MI	48.1900	298.78	29.88	328.66
26021201	29/09/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	8.2000	CUBIC MI	37.1900	304.96	30.50	335.46
26021158	29/09/23	CITY	21 YARRANABBE RD DARLING POINT CARTAGE OTHER PER KM PER CU M	9.5000	5.5000	CUBIC MI	43.2400	237.82	23.78	261.60
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26015481	18/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	30.0000	1.0000	CUBIC MI	105.6000	105.60	10.56	116.16
26016683	28/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	30.0000	1.0000	CUBIC MI	99.0000	99.00	9.90	108.90
26018908	13/09/23	CITY	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-243.9000	(243.90)	(24.39)	(268.29)
Total EARNINGS								13,112.86	1,311.33	14,424.19

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

26842799	01/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25537523	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27413919	10/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		GLENORIE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
27413933	15/08/23	GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25539528	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539580	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541782	18/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	32.5900	58.66	5.87	64.53

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25541811	18/09/23	ARTARMON	11 Kawana St Frenchs Forest CARTAGEOTHER PER KM PER CU M	14.5000	3.2000	CUBIC MI	44.3300	141.87	14.19	156.06
25541782	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	203 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	6.5000	1.2000	CUBIC MI	34.8200	41.78	4.18	45.96
25541942	19/09/23	ARTARMON	20 GRAND AVE West Ryde CARTAGE OTHER PER KM PER CU M	13.0000	0.4000	CUBIC MI	42.5500	17.02	1.70	18.72
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.7000	100.62	10.06	110.68
25541922	19/09/23	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
25542009	20/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.7100	55.28	5.53	60.81
25542025	20/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
		ARTARMON	65 Whiting St Artarmon CARTAGE OTHER PER KM PER CU M	1.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
25541992	20/09/23	ARTARMON	17 Arnold St Killara CARTAGE OTHERPER KM PER CU M	9.0000	1.7000	CUBIC MI	37.7900	64.24	6.42	70.66
		ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	34.9400	45.42	4.54	49.96
25542009	20/09/23	ARTARMON	68 Artarmon Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.5000	1.2000	CUBIC MI	32.4300	38.92	3.89	42.81
25542185	21/09/23	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
25542082	21/09/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25542133	21/09/23	ARTARMON	Campbell St Hunters Hill CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
25542115	21/09/23	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
27414018	22/09/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25542413	25/09/23	ARTARMON	54, TRELAWNEY ST DENISTONE CARTAGEOTHER PER KM PER CU M	13.0000	6.9000	CUBIC MI	42.5500	293.60	29.36	322.96
25542435	25/09/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26020680	26/09/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27414025	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414022	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25542765	27/09/23	ARTARMON	84-110 Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
27414032	27/09/23	GLENORIE	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
27414028	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414040	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414043	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
27414037	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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27414035	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25650495	29/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25650507	29/09/23	BROOKVALE	GLADSTONE AVE MOSMAN CARTAGE OTHERPER KM PER CU M	9.5000	3.6000	CUBIC MI	38.3900	138.19	13.82	152.01
Total EARNINGS								5,789.67	578.97	6,368.64

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

26842926	04/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537920	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25540065	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25541812	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
25541783	18/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25541812	18/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	1 Denison St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25541783	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25541874	19/09/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
25541899	19/09/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
25542125	21/09/23	ARTARMON	6 JEANETTE ST EAST RYDE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
27414015	21/09/23	GLENORIE	35-37 Bloodwood Rd Fiddletown CARTAGE OTHER PER KM PER CU M	15.5000	2.0000	CUBIC MI	45.5300	91.05	9.11	100.16
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.0500	41.05	4.11	45.16
25542111	21/09/23	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
25542152	21/09/23	ARTARMON	27 PRIMULA ST LINDFIELD CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25542280	22/09/23	ARTARMON	115 Holt Ave Cremorne CARTAGE OTHERPER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
27414019	22/09/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	39.5800	39.58	3.96	43.54
25542320	22/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25542302	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	33.0300	227.91	22.79	250.70
25542280	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27414019	22/09/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.3500	72.70	7.27	79.97
27414016	22/09/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20

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25542320	22/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.5300	33.53	3.35	36.88
		ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	2.0000	CUBIC MI	36.0100	72.01	7.20	79.21
25542414	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25650342	25/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.6000	CUBIC MI	43.1500	198.47	19.85	218.32
25542414	25/09/23	ARTARMON	86 BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
		ARTARMON	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
25650371	26/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	35.8800	86.11	8.61	94.72
		BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
26020717	26/09/23	CITY	3-5 Canal Rd St Peters CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25650384	26/09/23	BROOKVALE	30 RATHOWEN PDE KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	38.3900	264.86	26.49	291.35
26020762	26/09/23	CITY	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25650371	26/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	0.6000	CUBIC MI	38.9800	23.39	2.34	25.73
27414020	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414031	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414023	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414029	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414026	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25542879	28/09/23	ARTARMON	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
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	50.3800	151.14	15.11	166.25
	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27414034	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414038	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414041	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414044	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30

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25650491	29/09/23	BROOKVALE	12, PANORAMA PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	6.0000	6.9000	CUBIC MI	34.2200	236.12	23.61	259.73
		BROOKVALE	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
25650501	29/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BROOKVALE	16 YACHTSMANS PARADISE NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
25537437	01/08/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	73.9200	73.92	7.39	81.31
25538137	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	66.2200	66.22	6.62	72.84
25538837	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	66.2200	66.22	6.62	72.84
Total EARNINGS								8,586.69	858.66	9,445.35

Carter No: 13819, Truck 10723,XN35TI**EARNINGS**

26723980	01/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26723989	01/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
27413931	15/08/23	GLENORIE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
26724894	22/09/23	SMITHFIELD	1 NOLAN CRES WESTMEAD CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
26724903	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
26724917	22/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
		SMITHFIELD	95 Percival Rd Smithfield CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26724884	22/09/23	SMITHFIELD	1 NOLAN CRES WESTMEAD CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
26724930	22/09/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	46.5400	325.78	32.58	358.36
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26724910	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
Total EARNINGS								2,043.19	204.32	2,247.51

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

25537350	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537626	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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25537646	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25537598	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537833	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537741	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25537697	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537901	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538151	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25538180	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538215	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25538107	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538262	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26843026	10/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25538218	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	8A Rothwell Rd Turramurra CARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	266.0100	266.01	26.60	292.61
25538671	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25538660	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538706	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25538749	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25538799	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25538749	16/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538807	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	62 Ellery Pde Seaforth CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	318.4700	318.47	31.85	350.32
25538925	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538825	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538860	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25539027	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538964	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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PNR TRUCKING PTY LTD

Date : 30/09/23

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)
25539047	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25538940	18/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539131	21/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539280	22/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539262	22/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25539431	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539352	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25539395	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25539431	23/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	36.2800	145.12	14.51	159.63
26016114	23/08/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	32.5200	97.56	9.76	107.32
25539712	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539761	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25539956	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25539914	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25540041	30/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	28.7600	218.57	21.86	240.43
25540255	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25540191	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25540176	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25540223	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25541738	16/09/23	ARTARMON	43 Hancott St Ryde CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25541723	16/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	4.6000	CUBIC MI	35.4100	162.89	16.29	179.18
25541738	16/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25541875	19/09/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25541913	19/09/23	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
25541933	19/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25541902	19/09/23	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

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25541952	19/09/23	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
25541856	19/09/23	ARTARMON	3, FERRY ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25542037	20/09/23	ARTARMON	2 CHALLENGER DR BELROSE CARTAGE OTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
25542023	20/09/23	ARTARMON	WARRINGAH FWY 28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25541976	20/09/23	ARTARMON	43 Crandon Rd Epping CARTAGE OTHERPER KM PER CU M	11.5000	8.1000	CUBIC MI	40.7700	330.20	33.02	363.22
25542001	20/09/23	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
25542103	21/09/23	ARTARMON	33 DELMAR PDE GLADESVILLE CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25542181	21/09/23	ARTARMON	MOUNT AND ALFRED ST , LB25-01 NORTHSYDNEY CARTAGE OTHER PER KM PER CUM	4.5000	5.2000	CUBIC MI	32.4300	168.66	16.87	185.53
25542131	21/09/23	ARTARMON	36 DUMARESQ ST GORDON CARTAGE OTHERPER KM PER CU M	10.0000	3.8000	CUBIC MI	38.9800	148.12	14.81	162.93
25542163	21/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25542066	21/09/23	ARTARMON	6 DARLEY ST FORESTVILLE CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
25542253	22/09/23	ARTARMON	2087 OXFORD FALLS RD OXFORD FALLS CARTAGE OTHER PER KM PER CU M	24.0000	5.0000	CUBIC MI	55.6400	278.20	27.82	306.02
25542208	22/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25542290	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542253	22/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25542239	22/09/23	ARTARMON	24 CARNARVON RD ROSEVILLE CARTAGE OTHER PER KM PER CU M	7.0000	1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.0600	39.67	3.97	43.64
25542311	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542325	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25542354	23/09/23	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
25542338	23/09/23	ARTARMON	14 Mabel St Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25542371	23/09/23	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
25542426	25/09/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25542452	25/09/23	ARTARMON	2-10 Darling Dr Sydney CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25542397	25/09/23	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

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25542538	26/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542515	26/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25542593	26/09/23	ARTARMON	22 Dalley Ave Vaucluse CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25542624	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25542472	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25542495	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25542472	26/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542563	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25650424	27/09/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650437	27/09/23	BROOKVALE	32 KEMPBRIDGE AVE SEAFORTH CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25542644	27/09/23	ARTARMON	6 Austin Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
25650413	27/09/23	BROOKVALE	80 PEACOCK ST SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25542774	27/09/23	ARTARMON	253 RYEDALE RD West Ryde CARTAGE OTHER PER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
25542845	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542809	28/09/23	ARTARMON	144 MELWOOD AVE KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
25542882	28/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25542790	28/09/23	ARTARMON	28 WARATAH ST ROSEVILLE CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25542860	28/09/23	ARTARMON	** PUMP 1* 17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.1000	CUBIC MI	33.0300	201.48	20.15	221.63
25542917	29/09/23	ARTARMON	12, PANORAMA PDE SEAFORTH CARTAGE OTHER PER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25650510	29/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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		BROOKVALE	9 ERNEST ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25650487	29/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25650497	29/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25650510	29/09/23	BROOKVALE	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
25650497	29/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25538925	17/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	30.0000	1.0000	CUBIC MI	216.5800	216.58	21.66	238.24
Total EARNINGS								16,752.58	1,675.30	18,427.88

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

25539361	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539462	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539671	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		185.0000	MINUTE	1.6300	301.55	30.16	331.71
25540022	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540081	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541731	16/09/23	ARTARMON	55 Kingston Ave Concord CARTAGE OTHER PER KM PER CU M	16.5000	3.8000	CUBIC MI	46.7200	177.52	17.75	195.27
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
	16/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25541793	18/09/23	ARTARMON	2 MUDIES RD ST IVES CARTAGE OTHER PER KM PER CU M	15.5000	7.9000	CUBIC MI	45.5300	359.65	35.97	395.62
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541774	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541820	18/09/23	ARTARMON	2 MUDIES RD ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	8.0000	CUBIC MI	43.7400	349.92	34.99	384.91
25541863	19/09/23	ARTARMON	79 BANGAROO ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	12.0000	8.2000	CUBIC MI	41.3600	339.15	33.92	373.07
25541958	19/09/23	ARTARMON	WARRINGAH FWY BG28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.8000	CUBIC MI	32.4400	155.69	15.57	171.26
25541863	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		63.0000	KILOMET	1.5400	97.02	9.70	106.72
25650163	19/09/23	BROOKVALE	9 Orchard St Warriewood CARTAGE OTHER PER KM PER CU M	12.5000	3.2000	CUBIC MI	41.9600	134.26	13.43	147.69
		BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04

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25541918	19/09/23	ARTARMON	Pottery Ln Lane Cove CARTAGE OTHERPER KM PER CU M	2.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
25541937	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25541984	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
152327	20/09/23	ENFIELD	PARRAMATTA RD HOMEBUSH WEST CARTAGEOTHER PER KM PER CU M	17.5000	7.8000	CUBIC MI	47.9100	373.66	37.37	411.03
152310	20/09/23	ENFIELD	PARRAMATTA RD HOMEBUSH WEST CARTAGEOTHER PER KM PER CU M	7.0000	8.2000	CUBIC MI	35.4100	290.36	29.04	319.40
25541984	20/09/23	ARTARMON	PARRAMATTA RD HOMEBUSH WEST CARTAGEOTHER PER KM PER CU M	17.5000	8.0000	CUBIC MI	47.9100	383.24	38.32	421.56
25542098	21/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	42.9300	68.69	6.87	75.56
		ARTARMON	13 LISMORE AVE DEE WHY CARTAGE OTHER PER KM PER CU M	17.5000	1.4000	CUBIC MI	47.9100	67.07	6.71	73.78
25542146	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.2000	CUBIC MI	31.8400	261.09	26.11	287.20
25542171	21/09/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25542073	21/09/23	ARTARMON	13 PILE ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	9.0000	8.2000	CUBIC MI	37.7900	309.88	30.99	340.87
25542193	21/09/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	21/09/23	ARTARMON	98 ALFRED ST N, SHANE RIG, LB25-02NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
25542213	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25542296	22/09/23	ARTARMON	23 Cowell St Gladesville CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25542227	22/09/23	ARTARMON	MAKINSON ST GLADESVILLE 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		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25542389	23/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25542345	23/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542389	23/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25542345	23/09/23	ARTARMON	14 Mabel St Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25542373	23/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542359	23/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
25542373	23/09/23	ARTARMON	43 Hancott St Ryde CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
25542405	25/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542424	25/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25542459	25/09/23	ARTARMON	MOUNT AND ALFRED ST , LB25-01 NORTHSYDNEY CARTAGE OTHER PER KM PER CUM	4.5000	4.7000	CUBIC MI	32.4300	152.44	15.24	167.68
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25542424	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542442	25/09/23	ARTARMON	WARRINGAH FWY LB24 CAMMERAY CARTAGEOTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25542614	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542555	26/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25542533	26/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25542479	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542506	26/09/23	ARTARMON	26 KARDINIA RD MOSMAN CARTAGE OTHERPER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25542635	26/09/23	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
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25542589	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542479	26/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25542652	27/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542689	27/09/23	ARTARMON	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6200	235.37	23.54	258.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16

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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)
	27/09/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25542672	27/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25542652	27/09/23	ARTARMON	32 Rosebery St Mosman CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25542814	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542798	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542908	28/09/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	32.4300	113.52	11.35	124.87
25542897	28/09/23	ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25542873	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542842	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542825	28/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542984	29/09/23	ARTARMON	ALFRED ST&MOUNT ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
25542946	29/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25542925	29/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	29/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542963	29/09/23	ARTARMON	17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25542946	29/09/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25543005	30/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25543021	30/09/23	ARTARMON	5 WINDEYER AVE GLADESVILLE CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25543016	30/09/23	ARTARMON	54A CARLISLE CRES BEECROFT CARTAGEOTHER PER KM PER CU M	16.5000	2.4000	CUBIC MI	46.7200	112.12	11.21	123.33
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	41.9800	25.19	2.52	27.71
25543005	30/09/23	ARTARMON	4 CLOVER CLOS CARLINGFORD CARTAGE OTHER PER KM PER CU M	17.0000	6.6000	CUBIC MI	47.3100	312.25	31.23	343.48
25541311	13/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-559.5700	(559.57)	(55.96)	(615.53)
25541568	14/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-358.9800	(358.98)	(35.90)	(394.88)
Total EARNINGS								14,172.51	1,417.35	15,589.86

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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)
Carter No: 12991, Truck 10727,XV42SI										
<u>EARNINGS</u>										
25537756	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25537844	05/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538148	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25538116	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25649186	14/08/23	BROOKVALE	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
25538757	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538793	16/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	39.1000	136.85	13.69	150.54
25649273	17/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539043	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25541713	16/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	43 Hancott St Ryde CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
25541752	18/09/23	ARTARMON	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
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	18/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25650132	18/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	18/09/23	BROOKVALE	TRUCK TRANSFER PER KM		29.0000	KILOMET	1.5400	44.66	4.47	49.13
25541776	18/09/23	ARTARMON	2 MUDIES RD ST IVES CARTAGE OTHER PER KM PER CU M	15.5000	8.0000	CUBIC MI	45.5300	364.20	36.42	400.62
		ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
25541944	19/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	31.8400	114.62	11.46	126.08
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25541886	19/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25541864	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541886	19/09/23	ARTARMON	Challenger Dr Belrose CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39

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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)
25541864	19/09/23	ARTARMON	20 GRAND AVE West Ryde CARTAGE OTHER PER KM PER CU M	13.0000	8.0000	CUBIC MI	42.5500	340.40	34.04	374.44
25541923	19/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25542030	20/09/23	ARTARMON	10 Mildura St Killara CARTAGE OTHERPER KM PER CU M	9.0000	5.4000	CUBIC MI	37.7900	204.07	20.41	224.48
26019881	20/09/23	CITY	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
		CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25542021	20/09/23	ARTARMON	75A Wharf Rd Gladesville CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
25541985	20/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
	20/09/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20
25542047	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25542191	21/09/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26020066	21/09/23	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
25542075	21/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25542095	21/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25542166	21/09/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25542234	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542215	22/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25542295	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25542327	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	33.0300	115.61	11.56	127.17
25542215	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542248	22/09/23	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	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542268	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542279	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25542327	22/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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25542314	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25542347	23/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	23/09/23	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
25542368	23/09/23	ARTARMON	43 Hancott St Ryde CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
25542407	25/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25542457	25/09/23	ARTARMON	MOUNT AND ALFRED ST , LB25-01 NORTHSYDNEY CARTAGE OTHER PER KM PER CUM	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26020505	25/09/23	CITY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
		CITY	LEE ST HAYMARKET CARTAGE OTHER PERKM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25542407	25/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
25542551	26/09/23	ARTARMON	WARRINGAH FWY LB28-01 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25542594	26/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542572	26/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542481	26/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542504	26/09/23	ARTARMON	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542522	26/09/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25650418	27/09/23	BROOKVALE	TRUCK TRANSFER PER KM		7.5000	KILOMET	1.5400	11.55	1.16	12.71
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25542766	27/09/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25542746	27/09/23	ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25542654	27/09/23	ARTARMON	6 Austin Ave North Curl Curl CARTAGE OTHER PER KM PER CU M	20.0000	7.2000	CUBIC MI	50.8800	366.34	36.63	402.97
		ARTARMON	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25650418	27/09/23	BROOKVALE	Gladstone Ave Mosman CARTAGE OTHERPER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/09/23

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)
25542730	27/09/23	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
25542902	28/09/23	ARTARMON	Middle Head Rd Mosman CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
25542824	28/09/23	ARTARMON	14 LA PEROUSE ST FAIRLIGHT CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25542881	28/09/23	ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25542800	28/09/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542863	28/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25542997	29/09/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25542944	29/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25542926	29/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	272 MALTON RD NORTH EPPING CARTAGEOTHER PER KM PER CU M	16.0000	4.6000	CUBIC MI	46.1200	212.15	21.22	233.37
	29/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25542997	29/09/23	ARTARMON	MIDDLE HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	11.5000	1.5000	CUBIC MI	40.7700	61.15	6.12	67.27
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	37.2900	55.94	5.59	61.53
25542988	29/09/23	ARTARMON	47 Buffalo Rd Gladesville CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25542958	29/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	86 BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
25543017	30/09/23	ARTARMON	203 BEECROFT RD CHELTENHAM CARTAGEOTHER PER KM PER CU M	14.0000	3.4000	CUBIC MI	43.7400	148.72	14.87	163.59
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25543006	30/09/23	ARTARMON	BOYER RD BEACON HILL CARTAGE OTHERPER KM PER CU M	15.0000	8.0000	CUBIC MI	44.9300	359.44	35.94	395.38
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538013	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	86.2400	86.24	8.62	94.86
25539242	21/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-234.6000	(234.60)	(23.46)	(258.06)
		ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	1.0000	CUBIC MI	128.5200	128.52	12.85	141.37
Total EARNINGS								16,057.38	1,605.74	17,663.12

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

25537348	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
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25537413	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538405	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538513	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25538584	14/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538721	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538779	16/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538906	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538885	17/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25539052	18/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
25539200	21/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539260	22/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25539478	23/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	32.5200	97.56	9.76	107.32
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539536	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539848	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539900	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539887	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25539869	28/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	38.9100	77.82	7.78	85.60
25540072	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25540177	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25541721	16/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25541829	18/09/23	ARTARMON	27 Lovell Rd Denistone East CARTAGEOTHER PER KM PER CU M	11.5000	8.0000	CUBIC MI	40.7700	326.12	32.61	358.73
25541840	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25541762	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25541840	18/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25541785	18/09/23	ARTARMON	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

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25541805	18/09/23	ARTARMON	2 MUDIES RD ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	8.0000	CUBIC MI	43.7400	349.92	34.99	384.91
25541762	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25541926	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25650169	19/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
		BROOKVALE	Lismore Ave Dee Why CARTAGE OTHERPER KM PER CU M	3.0000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
25541854	19/09/23	ARTARMON	79 BANGAROO ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	12.0000	8.2000	CUBIC MI	41.3600	339.15	33.92	373.07
25541948	19/09/23	ARTARMON	11 Toolang Rd St Ives CARTAGE OTHERPER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25650155	19/09/23	BROOKVALE	252 Powderworks Rd Ingleside CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
25543012	30/09/23	ARTARMON	MINIMUM LOAD (3 M3)		2.1000	CUBIC MI	31.6500	66.47	6.65	73.12
		ARTARMON	2 LAMETTE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.5000	0.9000	CUBIC MI	33.6200	30.26	3.03	33.29
25542999	30/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	BOYER RD BEACON HILL CARTAGE OTHERPER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25543018	30/09/23	ARTARMON	33 WOODLAND ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25538938	18/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539260	22/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	47.0000	1.0000	CUBIC MI	361.7500	361.75	36.18	397.93
25539373	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25539660	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25541324	13/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-605.8200	(605.82)	(60.58)	(666.40)
25541569	14/09/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-418.6100	(418.61)	(41.86)	(460.47)
Total EARNINGS								4,212.47	421.33	4,633.80

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

25648891	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25648880	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27189317	30/08/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	38.9100	77.82	7.78	85.60

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25541807	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25541765	18/09/23	ARTARMON	27 Marlborough Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
25541828	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25541786	18/09/23	ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26844068	19/09/23	THORNLEIGH	31 JUNCTION RD, WAHROONGA CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26844087	19/09/23	THORNLEIGH	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26844079	19/09/23	THORNLEIGH	63 WERONA AVE GORDON CARTAGE OTHERPER KM PER CU M	9.5000	1.2000	CUBIC MI	43.2400	51.89	5.19	57.08
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	43.2400	77.83	7.78	85.61
	19/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26844094	20/09/23	THORNLEIGH	6 Orana Rd Kenthurst CARTAGE OTHERPER KM PER CU M	22.0000	6.9000	CUBIC MI	56.9900	393.23	39.32	432.55
26844107	20/09/23	THORNLEIGH	6 Orana Rd Kenthurst CARTAGE OTHERPER KM PER CU M	22.0000	6.9000	CUBIC MI	56.9900	393.23	39.32	432.55
26844119	20/09/23	THORNLEIGH	6 Orana Rd Kenthurst CARTAGE OTHERPER KM PER CU M	22.0000	6.9000	CUBIC MI	56.9900	393.23	39.32	432.55
26844141	21/09/23	THORNLEIGH	LORDS AVE ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
26844127	21/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	41.0400	283.18	28.32	311.50
26844151	21/09/23	THORNLEIGH	27 PRIMULA ST LINDFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
26844135	21/09/23	THORNLEIGH	LORDS AVE ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
26844172	22/09/23	THORNLEIGH	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
26844160	22/09/23	THORNLEIGH	4 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.0000	6.9000	CUBIC MI	53.6900	370.46	37.05	407.51
26020415	24/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
	24/09/23	CITY	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	21.0000	3.0000	CUBIC MI	55.8900	167.67	16.77	184.44
26020411	24/09/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
	24/09/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		CITY	15 HUNTSMORE RD, MINTO CARTAGE OTHER PER KM PER CU M	42.5000	6.0000	CUBIC MI	79.5400	477.24	47.72	524.96
25650327	25/09/23	BROOKVALE	27 GREYCLIFFE ST QUEENSCLIFF CARTAGE OTHER PER KM PER CU M	3.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
		BROOKVALE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26020963	27/09/23	CITY	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	20.5000	5.0000	CUBIC MI	55.3400	276.70	27.67	304.37

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		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	27/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
26020969	28/09/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	42.6900	76.84	7.68	84.52
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	28/09/23	CITY	Lang Rd&Moore Park Rd Paddington CARTAGE OTHER PER KM PER CU M	9.0000	1.2000	CUBIC MI	42.6900	51.23	5.12	56.35
Total EARNINGS								6,698.48	669.85	7,368.33

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

27890735	03/08/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	302.3400	302.34	30.23	332.57
27890748	03/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
27890725	03/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26020135	21/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	30.0000	4.0000	CUBIC MI	65.7900	263.16	26.32	289.48
	21/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26020124	21/09/23	CITY	SYDNEY INTERNATIONAL AIRPORT MascotCARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	21/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26020406	23/09/23	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
	23/09/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	4 INGLEBURN RD, INGLEBURN CARTAGEOTHER PER KM PER CU M	40.0000	4.0000	CUBIC MI	76.7900	307.16	30.72	337.88
26020961	27/09/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	23.0000	6.0000	CUBIC MI	58.0900	348.54	34.85	383.39
	27/09/23	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26020967	28/09/23	CITY	15-19 Hassall St Westmead CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	60.2900	241.16	24.12	265.28
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	28/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								2,732.92	273.32	3,006.24
Carter No: 13819, Truck 10732,XN26GD										
EARNINGS										
27188902	16/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
27189212	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27189224	25/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25542264	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25542275	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25542205	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	4.5000	CUBIC MI	37.1900	167.36	16.74	184.10
25542244	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25542231	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25542288	22/09/23	ARTARMON	WARRINGAH FWY LB28-01 Cammeray CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25542310	22/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.4000	CUBIC MI	38.2900	245.06	24.51	269.57
Total EARNINGS								2,035.69	203.57	2,239.26
Carter No: 12991, Truck 10782,XW04CY										
EARNINGS										
20257041	07/09/23	JESMOND	12, ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20257199	14/09/23	JESMOND	Newcastle Rd Jesmond CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20257250	18/09/23	JESMOND	46A Wentworth St Wallsend CARTAGE OTHER PER KM PER CU M	4.0000	0.7000	CUBIC MI	31.8400	22.29	2.23	24.52
		JESMOND	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	30.2400	69.55	6.96	76.51
20257261	19/09/23	JESMOND	23, STEEL ST NEWCASTLE WEST CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
20257268	19/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	35.4100	159.35	15.94	175.29
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257275	19/09/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23

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20257261	19/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20257253	19/09/23	JESMOND	21 Karoonda Clos Rathmines CARTAGEOTHER PER KM PER CU M	22.0000	6.6000	CUBIC MI	53.2600	351.52	35.15	386.67
20257277	20/09/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20257310	21/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
20257314	21/09/23	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
20257317	21/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20257306	21/09/23	JESMOND	7 University Dr Waratah West CARTAGE OTHER PER KM PER CU M	4.0000	2.2000	CUBIC MI	31.8400	70.05	7.01	77.06
		JESMOND	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	30.2400	24.19	2.42	26.61
20257317	21/09/23	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
20257300	21/09/23	JESMOND	7 University Dr Waratah West CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20257285	21/09/23	JESMOND	PORTLAND DR CAMERON PARK CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
20257292	21/09/23	JESMOND	147 Michael St Jesmond CARTAGE OTHER PER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20257295	21/09/23	JESMOND	147 Michael St Jesmond CARTAGE OTHER PER KM PER CU M	2.0000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
20257285	21/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20257324	22/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
20257327	22/09/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.9400	69.88	6.99	76.87
		JESMOND	3, MEREWETHER ST NEWCASTLE CARTAGEOTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	37.7900	37.79	3.78	41.57
20257320	22/09/23	JESMOND	101 RAE CRES, KOTARA CARTAGE OTHERPER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
20257327	22/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20257399	25/09/23	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
20257405	25/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20257350	25/09/23	JESMOND	1, MOULDEN ST SPEERS POINT CARTAGEOTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67

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20257361	25/09/23	JESMOND	CROWS ASH AVE EDGEWORTH CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257391	25/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20257377	25/09/23	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
20257405	25/09/23	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
20257419	26/09/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		JESMOND	106 Brunner Rd Adamstown CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20257425	26/09/23	JESMOND	10 BOUNDARY DR MARYLAND CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
20257411	26/09/23	JESMOND	63 Railway Pde Blackalls Park CARTAGE OTHER PER KM PER CU M	19.0000	5.6000	CUBIC MI	49.6900	278.26	27.83	306.09
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257436	27/09/23	JESMOND	12 ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20257440	27/09/23	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
20257451	27/09/23	JESMOND	26, KING ST NEWCASTLE CARTAGE OTHERPER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
20257433	27/09/23	JESMOND	12 ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20257446	27/09/23	JESMOND	12 ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20257461	28/09/23	JESMOND	2 , BROWN ST NEWCASTLE CARTAGE OTHER PER KM PER CU M	10.0000	1.6000	CUBIC MI	38.9800	62.37	6.24	68.61
20257467	28/09/23	JESMOND	46, DECORA CR WARABROOK CARTAGE OTHER PER KM PER CU M	6.0000	1.6000	CUBIC MI	34.2200	54.75	5.48	60.23
20257461	28/09/23	JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	35.8800	50.23	5.02	55.25
20257467	28/09/23	JESMOND	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	32.1200	44.97	4.50	49.47
20257463	28/09/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
		JESMOND	199 Lambton Rd New Lambton CARTAGEOTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
20316212	29/09/23	DOYALSON C	2 Government Rd Summerland Point CARTAGE OTHER PER KM PER CU M	15.0000	7.1000	CUBIC MI	44.9300	319.00	31.90	350.90
20257472	29/09/23	JESMOND	8 HILLTOP AVE COORANBONG CARTAGE OTHER PER KM PER CU M	38.0000	7.2000	CUBIC MI	72.3000	520.56	52.06	572.62
20316205	29/09/23	DOYALSON C	LOT 291 11 BANDAR ST CRANGAN BAY CARTAGE OTHER PER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03

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20316212	29/09/23	DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
			Total EARNINGS					9,538.24	953.94	10,492.18
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
20527600	18/09/23	BEGA	MURRAH RIVER FOREST RD MURRAH CARTAGE OTHER PER KM PER CU M	55.0000	6.3000	CUBIC MI	92.5300	582.94	58.29	641.23
20527607	18/09/23	BEGA	176, UPPER BROGO RD VERONA CARTAGEOTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
20527612	19/09/23	BEGA	120, FIELD BUCKETS RD QUAAMA CARTAGE OTHER PER KM PER CU M	29.0000	5.5000	CUBIC MI	61.5900	338.75	33.88	372.63
20527610	19/09/23	BEGA	565, NIAGARA LANE KAMERUKA CARTAGEOTHER PER KM PER CU M	28.0000	5.0000	CUBIC MI	60.4000	302.00	30.20	332.20
20527625	20/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
20527629	20/09/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20527621	20/09/23	BEGA	4, JOHN TAYLOR CR TATHRA CARTAGE OTHER PER KM PER CU M	20.0000	6.9000	CUBIC MI	50.8800	351.07	35.11	386.18
20527625	20/09/23	BEGA	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
20527632	20/09/23	BEGA	WUMBALWARRA DR BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20527640	21/09/23	BEGA	WHARF RD TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	52.0700	354.08	35.41	389.49
		BEGA	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20527646	21/09/23	BEGA	96-98, LOFTUS RD BEMBOKA CARTAGE OTHER PER KM PER CU M	30.0000	4.0000	CUBIC MI	62.7800	251.12	25.11	276.23
20527636	21/09/23	BEGA	11, LOOKOUT LANE BEMBOKA CARTAGE OTHER PER KM PER CU M	33.0000	6.9000	CUBIC MI	66.3500	457.82	45.78	503.60
20527649	21/09/23	BEGA	582, WEST KAMERUKA RD KAMERUKA CARTAGE OTHER PER KM PER CU M	25.0000	1.0000	CUBIC MI	56.8300	56.83	5.68	62.51
		BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.9800	99.96	10.00	109.96
20527660	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20527668	22/09/23	BEGA	10972, PRINCES HWY COBARGO CARTAGEOTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	69.9200	489.44	48.94	538.38
20527664	22/09/23	BEGA	4, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	21.0000	4.8000	CUBIC MI	52.0700	249.94	24.99	274.93
20527656	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20527652	22/09/23	BEGA	LOT STAFFORD DR KALARU CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20533614	23/09/23	BERMAGUI	WATTS RD YOWRIE CARTAGE OTHER PER KM PER CU M	41.0000	7.0000	CUBIC MI	75.8700	531.09	53.11	584.20
20855775	25/09/23	CON EUROBODA	FEE EQUIPMENT HIRE PER HR		9.0000	HOURL	160.0000	1,440.00	144.00	1,584.00

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		CON EUROBODA	TRUCK TRANSFER PER KM		208.0000	KILOMET	1.9300	401.44	40.14	441.58
20527691	26/09/23	BEGA	58, IKE GAME RD KALARU CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	42.5500	276.58	27.66	304.24
20855792	27/09/23	CON EUROBODA	TRUCK TRANSFER PER KM		208.0000	KILOMET	1.9300	401.44	40.14	441.58
		CON EUROBODA	FEE EQUIPMENT HIRE PER HR		9.0000	HOURL	160.0000	1,440.00	144.00	1,584.00
20527720	28/09/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	3.0000	CUBIC MI	61.5900	184.77	18.48	203.25
20527713	28/09/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
20527730	28/09/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
		BEGA	970, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
20527728	28/09/23	BEGA	970, DOCTOR GEORGE MOUNTAIN RD DOCTOR GEORGE MOUNTAIN CARTAGE OTHER PER KM PER CU M	10.0000	5.6000	CUBIC MI	38.9800	218.29	21.83	240.12
20527726	28/09/23	BEGA	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	40.5800	97.39	9.74	107.13
		BEGA	397, TATHRA RD KALARU CARTAGE OTHERPER KM PER CU M	15.0000	0.6000	CUBIC MI	44.9300	26.96	2.70	29.66
20527716	28/09/23	BEGA	1253, DOCTOR GEORGE MOUNTAIN RD TARRAGANDA CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20527734	29/09/23	BEGA	80, RAWLINSON ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	0.4000	CUBIC MI	31.8500	12.74	1.27	14.01
20527732	29/09/23	BEGA	80, RAWLINSON ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.1300	CUBIC MI	31.8400	195.18	19.52	214.70
20527735	29/09/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	8.0000	4.6000	CUBIC MI	36.6000	168.36	16.84	185.20
20527739	29/09/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	4.6000	CUBIC MI	34.2200	157.41	15.74	173.15
20527734	29/09/23	BEGA	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	30.2400	78.62	7.86	86.48
20527741	29/09/23	BEGA	BOUNDARY RD BEGA CARTAGE OTHER PERKM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
Total EARNINGS								11,890.57	1,189.07	13,079.64

Carter No: 12991, Truck 10784,XV17BQ

EARNINGS

26842817	01/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26842829	01/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26842807	01/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26842794	01/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842847	02/08/23	THORNLEIGH	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)
26842886	03/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26842915	04/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26842928	04/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26842892	04/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25649050	08/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26843008	09/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26843122	12/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843147	14/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843168	15/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843179	15/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843161	15/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843222	17/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26843240	17/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843237	17/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843289	18/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26843250	18/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843308	19/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26843329	21/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26843339	21/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26843415	24/08/23	THORNLEIGH	10 MILDURA ST KILLARA CARTAGE OTHERPER KM PER CU M	11.0000	1.0000	CUBIC MI	260.5600	260.56	26.06	286.62
26843452	25/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25539711	25/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	26.4100	118.84	11.88	130.72
26843534	28/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	54.1400	162.42	16.24	178.66
26843590	30/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26843570	30/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26843615	31/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844005	16/09/23	THORNLEIGH	10, BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26844013	16/09/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FELTON RD CARLINGFORD CARTAGE OTHERPER KM PER CU M	30.0000	5.0000	CUBIC MI	62.7800	313.90	31.39	345.29
26844038	18/09/23	THORNLEIGH	38B ABUKLEA RD EPPING CARTAGE OTHERPER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
26844031	18/09/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.3000	CUBIC MI	33.6300	211.84	21.18	233.02
26844049	18/09/23	THORNLEIGH	403 Bobbin Head Rd North TurramurraCARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
25650334	25/09/23	BROOKVALE	27 GREYCLIFFE ST QUEENSCLIFF CARTAGE OTHER PER KM PER CU M	3.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25650343	25/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25650353	25/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.6000	CUBIC MI	43.1500	198.47	19.85	218.32
26844252	26/09/23	THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26844245	26/09/23	THORNLEIGH	10 ROXY PL LINDFIELD CARTAGE OTHERPER KM PER CU M	14.0000	3.2000	CUBIC MI	43.7400	139.97	14.00	153.97
26844234	26/09/23	THORNLEIGH	17 LOVELL RD DENISTONE EAST CARTAGEOTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26844239	26/09/23	THORNLEIGH	1B KALANG AVE KILLARA CARTAGE OTHERPER KM PER CU M	11.0000	3.4000	CUBIC MI	40.1700	136.58	13.66	150.24
26844228	26/09/23	THORNLEIGH	54, TRELAWNEY ST DENISTONE CARTAGEOTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26844239	26/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26844276	27/09/23	THORNLEIGH	17 CARAWATHA ST BEECROFT CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
26844273	27/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844280	27/09/23	THORNLEIGH	94 Wideview Rd Berowra Heights CARTAGE OTHER PER KM PER CU M	18.0000	1.0000	CUBIC MI	48.5000	48.50	4.85	53.35
26844268	27/09/23	THORNLEIGH	9 Stuart Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26844273	27/09/23	THORNLEIGH	253 RYEDALE RD West Ryde CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26844255	27/09/23	THORNLEIGH	176 BANNOCKBURN RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26844263	27/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26844280	27/09/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	43.4000	86.80	8.68	95.48
26844263	27/09/23	THORNLEIGH	176 BANNOCKBURN RD TURRAMURRA CARTAGE OTHER PER KM PER CU	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78

Document No : 226910-1223

Date : 30/09/23

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)
26844263	27/09/23	THORNLEIGH	M							
26844287	28/09/23	THORNLEIGH	422 NORTH ROCKS RD CARLINGFORD CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
26844302	28/09/23	THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26844294	28/09/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26844287	28/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26844294	28/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26844309	28/09/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26844327	29/09/23	THORNLEIGH	40 Treffone Ave Norwest CARTAGE OTHER PER KM PER CU M	15.5000	6.3000	CUBIC MI	45.5300	286.81	28.68	315.49
26844320	29/09/23	THORNLEIGH	7 WALL AVE ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26844341	29/09/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	55, COONARA AVE RIG 1 WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26843534	28/08/23	THORNLEIGH	12 ADAMS AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	-191.8300	(191.83)	(19.18)	(211.01)
Total EARNINGS								7,245.56	724.66	7,970.22

Carter No: 12991, Truck 10785,XO22OA

EARNINGS

26724348	18/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724388	21/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724407	21/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724394	21/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26540230	22/08/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724446	23/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26390674	25/08/23	GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	25.0000	75.00	7.50	82.50
26724559	29/08/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.7000	CUBIC MI	46.6100	79.23	7.92	87.15
27189354	31/08/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
392274	18/09/23	PRESTONS	10 EASTERN CREEK DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	20.0000	6.4000	CUBIC MI	50.8800	325.63	32.56	358.19
392288	18/09/23	PRESTONS	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	29.0000	4.0000	CUBIC MI	61.5900	246.36	24.64	271.00
392260	18/09/23	PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.9900	83.98	8.40	92.38
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
	18/09/23	PRESTONS	4 Nile Pl Kearns CARTAGE OTHER PERKM PER CU M	16.5000	1.0000	CUBIC MI	46.7200	46.72	4.67	51.39
26724850	19/09/23	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
26724863	19/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724856	19/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26724837	19/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26724844	19/09/23	SMITHFIELD	1 Montague St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25650239	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25650197	20/09/23	BROOKVALE	2 CHALLENGER DR BELROSE CARTAGE OTHER PER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25650239	20/09/23	BROOKVALE	2 CHALLENGER DR BELROSE CARTAGE OTHER PER KM PER CU M	11.0000	6.7000	CUBIC MI	40.1700	269.14	26.91	296.05
25650219	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.3000	CUBIC MI	43.1400	185.52	18.55	204.07
26724875	21/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	36.3500	58.16	5.82	63.98
26724871	21/09/23	SMITHFIELD	214 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
26724875	21/09/23	SMITHFIELD	9 Miriam St Bass Hill CARTAGE OTHERPER KM PER CU M	10.5000	1.4000	CUBIC MI	39.5800	55.41	5.54	60.95
26724867	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	155 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724879	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724871	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724879	21/09/23	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
26724912	22/09/23	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
26724899	22/09/23	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
26724888	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26724926	22/09/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	41.9600	289.49	28.95	318.44
26724904	22/09/23	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
26724893	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26724920	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
26724939	23/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26724945	23/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26724951	23/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	23/09/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	39.0000	5.0000	CUBIC MI	73.4900	367.45	36.75	404.20
26540951	25/09/23	NARELLAN	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	25/09/23	NARELLAN	Sebastian Ave Rosemeadow CARTAGE OTHER PER KM PER CU M	14.0000	5.2000	CUBIC MI	43.7400	227.45	22.75	250.20
26540975	25/09/23	NARELLAN	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26540965	25/09/23	NARELLAN	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26724986	26/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724980	26/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
26724970	26/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38

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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)
26724976	26/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26724986	26/09/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
26725020	27/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26725003	27/09/23	SMITHFIELD	11 Kingfisher Ave Hinchinbrook CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26725012	27/09/23	SMITHFIELD	11 Kingfisher Ave Hinchinbrook CARTAGE OTHER PER KM PER CU M	23.5000	3.0000	CUBIC MI	55.0500	165.14	16.51	181.65
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	27/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725026	27/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	27/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725020	27/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724997	27/09/23	SMITHFIELD	69 Canal Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26725051	28/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	16.0000	3.0000	CUBIC MI	46.1200	138.36	13.84	152.20
26725063	28/09/23	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
26725032	28/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26725036	28/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26725043	28/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26725063	28/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26541145	29/09/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
392903	29/09/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
392931	29/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		PRESTONS	79 Podium Way Oran Park CARTAGE OTHER PER KM PER CU M	19.5000	2.3000	CUBIC MI	50.2900	115.66	11.57	127.23
	29/09/23	PRESTONS	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	44.8100	31.37	3.14	34.51
26541145	29/09/23	NARELLAN	3 KAKADU ST COBBITTY CARTAGE OTHERPER KM PER CU M	5.5000	2.6000	CUBIC MI	33.6300	87.43	8.74	96.17
392931	29/09/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21

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392903	29/09/23	PRESTONS	51 Junction Rd Moorebank CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
392917	29/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		PRESTONS	16 Mugagaru St Austral CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
26541153	29/09/23	NARELLAN	50A, RABY RD GLEDSDOOD HILLS CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26541145	29/09/23	NARELLAN	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.6500	12.66	1.27	13.93
26724324	17/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	48.9000	48.90	4.89	53.79
Total EARNINGS								12,088.60	1,208.98	13,297.58

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

25537544	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25537514	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26843112	11/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25538877	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25538838	17/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25539589	24/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25539846	28/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25540067	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
25540131	30/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25540208	31/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25541804	18/09/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25541825	18/09/23	ARTARMON	54 North Rd Ryde CARTAGE OTHER PERKM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25541784	18/09/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25650179	19/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25541873	19/09/23	ARTARMON	RAVEN CCT WARRIEWOOD CARTAGE OTHERPER KM PER CU M	26.0000	6.9000	CUBIC MI	58.0200	400.34	40.03	440.37
25650167	19/09/23	BROOKVALE	13 Cairo St Cammeray CARTAGE OTHERPER KM PER CU M	13.5000	3.6000	CUBIC MI	43.1400	155.32	15.53	170.85
25541873	19/09/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15

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25650179	19/09/23	BROOKVALE	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
		BROOKVALE	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25542002	20/09/23	ARTARMON	2 CHALLENGER DR BELROSE CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25542028	20/09/23	ARTARMON	11 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25542083	21/09/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		ARTARMON	3 ABIGAIL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
25542157	21/09/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25542104	21/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	31.8400	114.62	11.46	126.08
25542136	21/09/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	31.6500	25.32	2.53	27.85
		ARTARMON	3 BLIGH ST KIRRIBILLI CARTAGE OTHERPER KM PER CU M	5.5000	2.2000	CUBIC MI	33.6300	73.98	7.40	81.38
27414017	22/09/23	GLENORIE	2 PINE VALLEY RD GALSTON CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25542270	22/09/23	ARTARMON	13 Cairo St Cammeray CARTAGE OTHERPER KM PER CU M	5.0000	2.6000	CUBIC MI	33.0300	85.88	8.59	94.47
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.1800	12.47	1.25	13.72
25542297	22/09/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25542252	22/09/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		ARTARMON	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25542312	22/09/23	ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25542415	25/09/23	ARTARMON	22 RICHARD RD ST IVES CARTAGE OTHERPER KM PER CU M	13.0000	1.2000	CUBIC MI	42.5500	51.06	5.11	56.17
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25542436	25/09/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25542415	25/09/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	38.7000	69.66	6.97	76.63
25650386	26/09/23	BROOKVALE	35 WALWORTH AVE NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	1.5000	CUBIC MI	44.3300	66.50	6.65	73.15
		BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	40.1100	60.17	6.02	66.19
25650370	26/09/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.2000	CUBIC MI	31.8400	197.41	19.74	217.15

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		BROOKVALE	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25650395	26/09/23	BROOKVALE	34 CLARKE LN CROWS NEST CARTAGE OTHER PER KM PER CU M	6.0000	2.5000	CUBIC MI	34.2200	85.55	8.56	94.11
25650380	26/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
		BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
25650395	26/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	32.1200	16.06	1.61	17.67
27414033	27/09/23	GLENORIE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	32.1200	83.51	8.35	91.86
27414024	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414033	27/09/23	GLENORIE	3, BLACKS RD ARCADIA CARTAGE OTHERPER KM PER CU M	6.0000	0.4000	CUBIC MI	34.2300	13.69	1.37	15.06
		GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25542770	27/09/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		ARTARMON	Alfred St&Mount St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.6000	CUBIC MI	32.4300	149.20	14.92	164.12
27414030	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414027	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414021	27/09/23	GLENORIE	231 NEW LINE RD Dural CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25542885	28/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	Middle Head Rd Mosman CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
27414042	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
25542885	28/09/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
27414045	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	1.8000	CUBIC MI	43.1400	77.66	7.77	85.43
		GLENORIE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	39.1700	47.00	4.70	51.70
	28/09/23	GLENORIE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27414036	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27414039	28/09/23	GLENORIE	New Line Rd Dural CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
27413959	24/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5600	19.56	1.96	21.52
Total EARNINGS								9,058.62	905.91	9,964.53

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EARNINGS

25648848	01/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
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25648840	01/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		72.0000	MINUTE	1.6300	117.36	11.74	129.10
25648890	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25648898	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25648924	03/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26013648	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25648965	04/08/23	BROOKVALE	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25648953	04/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25649071	09/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25649153	11/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25649181	14/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25649255	17/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25649427	23/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25649471	24/08/23	BROOKVALE	BLACKWOOD RD NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	128.7300	128.73	12.87	141.60
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		4.2000	CUBIC MI	25.0000	105.00	10.50	115.50
25649454	24/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25649444	24/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25649564	30/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25649576	30/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25650164	19/09/23	BROOKVALE	15 Jubilee Ave Warriewood CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25650152	19/09/23	BROOKVALE	RAVEN CCT WARRIEWOOD CARTAGE OTHERPER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
25650176	19/09/23	BROOKVALE	EDMONDSON DR NARRABEEN CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25650303	22/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
25650312	22/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25650324	25/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	1.5000	CUBIC MI	38.9800	58.47	5.85	64.32
		BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	35.8800	53.82	5.38	59.20
	25/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25650349	25/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68

Document No : 226910-1223

PNR TRUCKING PTY LTD

Date : 30/09/23

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)
25650335	25/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
25650392	26/09/23	BROOKVALE	16 DAISY ST, NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25650365	26/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	4.5000	CUBIC MI	43.1400	194.15	19.42	213.57
25650379	26/09/23	BROOKVALE	742 BARRENJOEY RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	20.5000	3.6000	CUBIC MI	51.4800	185.31	18.53	203.84
25650356	26/09/23	BROOKVALE	5 MARIE CRES MONA VALE CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25650431	27/09/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650442	27/09/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25650407	27/09/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650415	27/09/23	BROOKVALE	6 Namona St North Narrabeen CARTAGEOTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25650452	28/09/23	BROOKVALE	18 GERTRUDE ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25650471	28/09/23	BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25650462	28/09/23	BROOKVALE	SUMMIT AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25650506	29/09/23	BROOKVALE	61 GOLF PDE MANLY CARTAGE OTHER PERKM PER CU M	3.5000	1.2000	CUBIC MI	31.2400	37.49	3.75	41.24
		BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.7700	53.59	5.36	58.95
25650516	29/09/23	BROOKVALE	17 LIBYA CRES ALLAMBIE HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	2.4000	CUBIC MI	33.6300	80.70	8.07	88.77
		BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	31.6500	18.99	1.90	20.89
25650489	29/09/23	BROOKVALE	155 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	6.3000	CUBIC MI	56.2300	354.28	35.43	389.71
25650481	29/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	35.8800	86.11	8.61	94.72
		BROOKVALE	6 NAMONA ST NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	10.0000	0.6000	CUBIC MI	38.9800	23.39	2.34	25.73
25650489	29/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25648870	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								5,816.14	581.66	6,397.80

Carter No: 12991, Truck 10789,XV82WP

Document No : 226910-1223

PNR TRUCKING PTY LTD

Date : 30/09/23

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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)
EARNINGS										
20259223	18/09/23	KOORAGANG	220, DUNBAR ST STOCKTON CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	6.5800	19.74	1.97	21.71
20259219	18/09/23	KOORAGANG	988 LEMON TREE PASSAGE RD, TanilbaBay CARTAGE OTHER PER KM PER CU M	32.0000	5.0000	CUBIC MI	65.1600	325.80	32.58	358.38
20259246	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	2.8000	CUBIC MI	41.3600	115.81	11.58	127.39
20259243	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259251	19/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
20259246	19/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	37.7500	7.55	0.76	8.31
20259238	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259233	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259228	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259224	19/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259249	19/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20257280	20/09/23	JESMOND	9, PULVER ST HAMILTON SOUTH CARTAGEOTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
20560798	21/09/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		118.0000	MINUTE	1.6300	192.34	19.23	211.57
		THORNTON	STRONACH AVE EAST MAITLAND CARTAGEOTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20560789	21/09/23	THORNTON	EAST SEAHAM RD SEAHAM CARTAGE OTHERPER KM PER CU M	28.0000	7.0000	CUBIC MI	60.4000	422.80	42.28	465.08
		THORNTON	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
20259269	22/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	54.6800	82.02	8.20	90.22
20259265	22/09/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	46.2300	36.98	3.70	40.68
20259263	22/09/23	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
20259265	22/09/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	2.2000	CUBIC MI	52.0700	114.55	11.46	126.01
20259269	22/09/23	KOORAGANG	841, LEMON TREE PASSAGE RD TANILBABAY CARTAGE OTHER PER KM PER CU M	30.0000	1.5000	CUBIC MI	62.7800	94.17	9.42	103.59
20257333	23/09/23	JESMOND	LOT 28 , 15 FREYBERG ST NEW LAMBTONCARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20257339	23/09/23	JESMOND	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18

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20257346	23/09/23	JESMOND	10 LILY ROSE LANE WALLSEND CARTAGEOTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
		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
		JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	9.4000	28.20	2.82	31.02
20259274	25/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20257401	25/09/23	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
20259299	25/09/23	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
20259293	25/09/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259277	25/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259282	25/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259286	25/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259301	26/09/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20257424	26/09/23	JESMOND	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
20257429	26/09/23	JESMOND	106 Brunner Rd Adamstown CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
		JESMOND	106 Brunner Rd Adamstown CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
		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
20259310	27/09/23	KOORAGANG	22, BURWOOD RD WHITEBRIDGE CARTAGEOTHER PER KM PER CU M	19.0000	3.2000	CUBIC MI	49.6900	159.01	15.90	174.91
20259324	27/09/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20259310	27/09/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	17.8600	53.58	5.36	58.94
20259327	28/09/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		KOORAGANG	22 Burwood Rd Whitebridge CARTAGE OTHER PER KM PER CU M	19.0000	3.2000	CUBIC MI	49.6900	159.01	15.90	174.91
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259337	28/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259340	28/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20259346	28/09/23	KOORAGANG	507 Medowie Rd Medowie CARTAGE OTHER PER KM PER CU M	20.0000	0.4000	CUBIC MI	50.8800	20.35	2.04	22.39

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		KOORAGANG	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	45.2800	117.73	11.77	129.50
20259344	28/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20257484	29/09/23	JESMOND	Jacaranda Dr New Lambton Heights CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
20257477	29/09/23	JESMOND	TRUCK TRANSFER PER KM		12.0000	KILOMET	1.5400	18.48	1.85	20.33
20259372	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259367	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259347	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20257477	29/09/23	JESMOND	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20259357	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20259352	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20259362	29/09/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
Total EARNINGS								11,838.39	1,183.87	13,022.26

Carter No: 12991, Truck 10790,XW69HG

EARNINGS

392239	16/09/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
		PRESTONS	616B Cabramatta Rd Mount PritchardCARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
392282	18/09/23	PRESTONS	3-5, NORFOLK ST LIVERPOOL CARTAGE OTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	35.4100	159.35	15.94	175.29
27891962	18/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.6000	CUBIC MI	40.1700	265.12	26.51	291.63
392282	18/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		PRESTONS	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
27891970	18/09/23	BRINGELLY	260 TENTH AVE AUSTRAL CARTAGE OTHERPER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
27892014	19/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27892002	19/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27891980	19/09/23	BRINGELLY	8 Eighteenth Ave Austral CARTAGE OTHER PER KM PER CU M	14.5000	7.8000	CUBIC MI	44.3300	345.81	34.58	380.39
27891988	19/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892025	20/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892152	22/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892131	22/09/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27892120	22/09/23	BRINGELLY	10 Hyperno St Austral CARTAGE OTHERPER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27892152	22/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
27892142	22/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
392627	23/09/23	PRESTONS	10 FOMALHAUT ST Austral CARTAGE OTHER PER KM PER CU M	11.0000	5.6000	CUBIC MI	40.1700	224.95	22.50	247.45
392615	23/09/23	PRESTONS	KELLY ST, AUSTRAL CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
		PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
392641	23/09/23	PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	36.0000	7.0000	CUBIC MI	69.9200	489.44	48.94	538.38
27892200	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892185	25/09/23	BRINGELLY	1638 GREENDALE RD WALLACIA CARTAGEOTHER PER KM PER CU M	14.0000	6.6000	CUBIC MI	43.7400	288.68	28.87	317.55
27892173	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892160	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892185	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892214	25/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	4.0000	CUBIC MI	53.8600	215.42	21.54	236.96
27892251	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892227	26/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892237	26/09/23	BRINGELLY	1638 GREENDALE RD WALLACIA CARTAGEOTHER PER KM PER CU M	14.0000	6.6000	CUBIC MI	43.7400	288.68	28.87	317.55
27892218	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27892237	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Date : 30/09/23

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)
27892218	26/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892262	26/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892306	27/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		BRINGELLY	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
27892269	27/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27892306	27/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
27892289	27/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892279	27/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27892289	27/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27892350	28/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892336	28/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27892311	28/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
27892323	28/09/23	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
27892358	28/09/23	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
	28/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
27892369	29/09/23	BRINGELLY	1592 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
27892363	29/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
27892378	29/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892392	29/09/23	BRINGELLY	50A, RABY RD GLEDSDOOD HILLS CARTAGE OTHER PER KM PER CU M	17.5000	7.8000	CUBIC MI	47.9100	373.66	37.37	411.03
26525104	30/09/23	MINTO	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

Document No : 226910-1223

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/09/23

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)
	30/09/23	MINTO	4 Chinnocks Ave Campbelltown CARTAGE OTHER PER KM PER CU M	10.5000	4.1000	CUBIC MI	39.5800	162.26	16.23	178.49
			Total EARNINGS					13,160.00	1,316.08	14,476.08
Carter No: 12991, Truck 10791,XW67HG										
EARNINGS										
27189855	16/09/23	FOURTH AVE	KILPATRICK ST RIVERSTONE CARTAGE OTHER PER KM PER CU M	15.5000	7.8000	CUBIC MI	45.5300	355.10	35.51	390.61
27189872	16/09/23	FOURTH AVE	23, BAMBARA ST DHARRUK CARTAGE OTHER PER KM PER CU M	12.5000	7.0000	CUBIC MI	41.9600	293.69	29.37	323.06
392296	18/09/23	PRESTONS	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	36.0000	6.0000	CUBIC MI	69.9200	419.52	41.95	461.47
27891964	18/09/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27891979	19/09/23	BRINGELLY	26 Farm Rd Mulgoa CARTAGE OTHER PERKM PER CU M	20.0000	7.6000	CUBIC MI	50.8800	386.69	38.67	425.36
27891997	19/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892009	19/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	7.8000	CUBIC MI	55.6400	433.99	43.40	477.39
27891986	19/09/23	BRINGELLY	26 Farm Rd Mulgoa CARTAGE OTHER PERKM PER CU M	20.0000	7.7000	CUBIC MI	50.8800	391.78	39.18	430.96
27892076	20/09/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27892024	20/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27892034	20/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27892051	20/09/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	7.5000	CUBIC MI	41.3600	310.20	31.02	341.22
27892059	20/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892068	20/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892080	21/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27892088	21/09/23	BRINGELLY	Waterhouse Dr Silverdale CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
27892080	21/09/23	BRINGELLY	21 ORIENT RD GREENDALE (NORTH) CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27892194	25/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	22.5000	7.0000	CUBIC MI	53.8600	376.99	37.70	414.69

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27892183	25/09/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892194	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27892216	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.6000	CUBIC MI	38.3800	176.57	17.66	194.23
27892183	25/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892217	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892238	26/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892257	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27892217	26/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27892222	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892257	26/09/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27892238	26/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27892275	27/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	31.0000	6.0000	CUBIC MI	63.9700	383.82	38.38	422.20
27892267	27/09/23	BRINGELLY	330 Fourteenth Ave Austral CARTAGEOTHER PER KM PER CU M	12.5000	5.5000	CUBIC MI	41.9500	230.75	23.08	253.83
27892287	27/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27892298	27/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
27892275	27/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27892320	28/09/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER 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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892310	28/09/23	BRINGELLY	300 - 320 PARK RD Wallacia CARTAGEOTHER PER KM PER CU M	15.5000	7.6000	CUBIC MI	45.5300	345.99	34.60	380.59
27892346	28/09/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	50.2900	352.00	35.20	387.20
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27892333	28/09/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27892356	28/09/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Document No : 226910-1223

PNR TRUCKING PTY LTD

Date : 30/09/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.8000	CUBIC MI	52.0700	406.15	40.62	446.77
	28/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27892387	29/09/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27892372	29/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27892395	29/09/23	BRINGELLY	1875 Burragorang Rd Oakdale CARTAGEOTHER PER KM PER CU M	42.0000	1.4000	CUBIC MI	77.0600	107.88	10.79	118.67
		BRINGELLY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	65.9600	105.54	10.55	116.09
27892362	29/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
26525103	30/09/23	MINTO	Burke St Appin CARTAGE OTHER PER KM PER CU M	23.0000	4.0000	CUBIC MI	54.4500	217.80	21.78	239.58
		MINTO	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
27890818	05/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								12,415.83	1,241.67	13,657.50

Carter No: 12991, Truck 10792,XW68HG**EARNINGS**

26724059	03/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
392261	18/09/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
392291	18/09/23	PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	36.0000	6.4000	CUBIC MI	69.9200	447.49	44.75	492.24
392275	18/09/23	PRESTONS	Boundary Rd&Liverpool St Lurnea CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
392291	18/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724833	18/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
392261	18/09/23	PRESTONS	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26724864	19/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	19/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

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26724857	19/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724847	19/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724852	19/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724838	19/09/23	SMITHFIELD	1 Montague St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25650196	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25650216	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25650196	20/09/23	BROOKVALE	35A WILLIAM ST, NORTH MANLY CARTAGE OTHER PER KM PER CU M	1.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
25650207	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25650233	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
		BROOKVALE	54 MCCARRS CREEK RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	65.0000	1.6000	CUBIC MI	104.4300	167.09	16.71	183.80
	20/09/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	87.5800	122.61	12.26	134.87
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25650216	20/09/23	BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25650207	20/09/23	BROOKVALE	35A WILLIAM ST, NORTH MANLY CARTAGE OTHER PER KM PER CU M	1.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26724868	21/09/23	SMITHFIELD	19 Braemar St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26724865	21/09/23	SMITHFIELD	19 Braemar St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724878	21/09/23	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	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724865	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724873	21/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26724870	21/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26724876	21/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724946	23/09/23	SMITHFIELD	Moir St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23

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	23/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724950	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	23/09/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		2.0000	EACH	23.5700	47.14	4.71	51.85
26724940	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
392668	25/09/23	PRESTONS	806-824 Mamre Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
	25/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
392698	25/09/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		PRESTONS	806-824 Mamre Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09
392680	25/09/23	PRESTONS	20 Cambridge St Canley Heights CARTAGE OTHER PER KM PER CU M	13.0000	2.2000	CUBIC MI	42.5500	93.61	9.36	102.97
		PRESTONS	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.7000	30.96	3.10	34.06
26724983	26/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724977	26/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26724969	26/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26725011	27/09/23	SMITHFIELD	11 Kingfisher Ave Hinchinbrook CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26725027	27/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	27/09/23	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
26725019	27/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	27/09/23	SMITHFIELD	9 LARRA ST YENNORA CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26724999	27/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	11 Kingfisher Ave Hinchinbrook CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26725011	27/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62

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26725029	28/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725041	28/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725057	28/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725064	28/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.2000	CUBIC MI	34.8200	181.04	18.10	199.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	28/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725049	28/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26725029	28/09/23	SMITHFIELD	7 Aitape PI Wattle Grove CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
26725066	29/09/23	SMITHFIELD	Glen Osmond Cres Bossley Park CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
27892380	29/09/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	29/09/23	BRINGELLY	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
27892393	29/09/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
26725072	29/09/23	SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								10,648.06	1,064.91	11,712.97

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

26388837	04/08/23	GRANVILLE	TRUCK TRANSFER PER KM		7.0000	KILOMET	1.5400	10.78	1.08	11.86
26724108	07/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
26724223	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724214	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
392297	18/09/23	PRESTONS	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	20.0000	4.0000	CUBIC MI	50.8800	203.52	20.35	223.87
392284	18/09/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	16.0000	5.6000	CUBIC MI	46.1200	258.27	25.83	284.10
392259	18/09/23	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60

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		PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
392273	18/09/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86
26724834	18/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	18/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.5000	CUBIC MI	37.1900	204.57	20.46	225.03
26724845	19/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724839	19/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724858	19/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26724853	19/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25650244	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	3.5000	CUBIC MI	52.6700	184.33	18.43	202.76
25650225	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	7.0000	CUBIC MI	52.6700	368.66	36.87	405.53
25650206	20/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BROOKVALE	15 JUBILEE AVE WARRIEWOOD CARTAGE OTHER PER KM PER CU M	13.0000	4.4000	CUBIC MI	42.5500	187.22	18.72	205.94
25650195	20/09/23	BROOKVALE	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
		BROOKVALE	35A WILLIAM ST, NORTH MANLY CARTAGE OTHER PER KM PER CU M	1.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26724874	21/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724877	21/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724866	21/09/23	SMITHFIELD	19 Braemar St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26724880	21/09/23	SMITHFIELD	5 MERLE ST BASS HILL CARTAGE OTHERPER KM PER CU M	11.0000	4.5000	CUBIC MI	40.1700	180.77	18.08	198.85
		SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	25.0000	112.50	11.25	123.75
26724872	21/09/23	SMITHFIELD	155 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	1.5000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
26724880	21/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724869	21/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43

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26724872	21/09/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
26724911	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26724918	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26724905	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26724898	22/09/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
26724890	22/09/23	SMITHFIELD	29 Bulls Rd Wakeley CARTAGE OTHER PER KM PER CU M	5.5000	7.2000	CUBIC MI	33.6300	242.10	24.21	266.31
26724924	22/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	3.7000	CUBIC MI	37.1900	137.62	13.76	151.38
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	22/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724933	22/09/23	SMITHFIELD	77, WALDRON RD CHESTER HILL CARTAGEOTHER PER KM PER CU M	12.5000	7.9000	CUBIC MI	41.9500	331.44	33.14	364.58
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724935	23/09/23	SMITHFIELD	68 Stockton Ave Moorebank CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
26724947	23/09/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724941	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26724947	23/09/23	SMITHFIELD	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26540963	25/09/23	NARELLAN	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
26540968	25/09/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26540950	25/09/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		NARELLAN	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
	25/09/23	NARELLAN	Sebastian Ave Rosemeadow CARTAGE OTHER PER KM PER CU M	14.0000	7.7000	CUBIC MI	43.7400	336.80	33.68	370.48
26540968	25/09/23	NARELLAN	23 Woodpack St Leppington CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
26724995	26/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26724985	26/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26724991	26/09/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
26724995	26/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724985	26/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26725010	27/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	21C The Promenade Yennora CARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26725016	27/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725023	27/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	27/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26725018	27/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26393949	27/09/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	14.5000	2.0000	CUBIC MI	44.3400	88.67	8.87	97.54
		GRANVILLE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.1100	40.11	4.01	44.12
	27/09/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		GRANVILLE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725000	27/09/23	SMITHFIELD	2 Eldershaw Rd Edensor Park CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26725006	27/09/23	SMITHFIELD	2 Eldershaw Rd Edensor Park CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26725031	28/09/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	28/09/23	SMITHFIELD	7 Aitape Pl Wattle Grove CARTAGE OTHER PER KM PER CU M	36.5000	7.0000	CUBIC MI	70.5200	493.61	49.36	542.97
26725062	28/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26725056	28/09/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725048	28/09/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26725073	29/09/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26725067	29/09/23	SMITHFIELD	Glen Osmond Cres Bossley Park CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
26725073	29/09/23	SMITHFIELD	CAPICURE DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
Total EARNINGS								13,412.50	1,341.32	14,753.82

Carter No: 12991, Truck ,
EXPENSES

Document No : 226910-1223

Date : 30/09/23

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)
JNL051023	30/09/23		REPAYMENT 1 FOR OVERPAYMENT		1.0000	EACH	100,000.0000	(100,000.00)	(10,000.00)	(110,000.00)
			Total EXPENSES					(100,000.00)	(10,000.00)	(110,000.00)

Total Invoice								\$205,524.82	\$20,553.94	\$226,078.76
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