

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1229

Date : 15/11/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$95,528.43
GST Payable	\$9,553.83
Total	\$105,082.26

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Document No : 226910-1229

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/11/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
26013725	04/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	3.7500	3.75	0.38	4.13
25537927	07/08/23	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	431.9200	431.92	43.19	475.11
26014367	10/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	191.9600	191.96	19.20	211.16
25852457	11/08/23	CARINGBAH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	91.4800	91.48	9.15	100.63
27188913	16/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	89.4600	89.46	8.95	98.41
27188993	18/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	66.4600	66.46	6.65	73.11
26016609	27/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	58.6300	58.63	5.86	64.49
27189308	30/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	220.3500	220.35	22.04	242.39
Total EARNINGS								1,154.01	115.42	1,269.43
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
26013724	04/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	581.6600	581.66	58.17	639.83
26014585	11/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	187.8600	187.86	18.79	206.65
26524864	16/08/23	MINTO	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	199.0700	199.07	19.91	218.98
26016007	23/08/23	CITY	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
		CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	76.7900	76.79	7.68	84.47
26016177	24/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	32.2100	32.21	3.22	35.43
27189301	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
Total EARNINGS								1,201.34	120.15	1,321.49
Carter No: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
27413884	04/08/23	GLENORIE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	291.7300	291.73	29.17	320.90
27188903	16/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	131.2400	131.24	13.12	144.36
26016005	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	168.1500	168.15	16.82	184.97
27189237	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26845300	01/11/23	THORNLEIGH	TRUCK TRANSFER PER KM		10.0000	KILOMET	2.2500	22.50	2.25	24.75

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27414105	01/11/23	GLENORIE	30 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	37.8400	227.04	22.70	249.74
		GLENORIE	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26845300	01/11/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	44.9900	296.93	29.69	326.62
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25545901	01/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25545882	01/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	37.2900	257.30	25.73	283.03
25545850	01/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
26845348	02/11/23	THORNLEIGH	120 BURNS RD WAHROONGA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89
27414113	02/11/23	GLENORIE	TRUCK TRANSFER PER KM		13.0000	KILOMET	2.2500	29.25	2.93	32.18
27414110	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	47.7400	334.18	33.42	367.60
27414113	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	47.7400	334.18	33.42	367.60
25546952	14/11/23	ARTARMON	41 Janet St Russell Lea CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	42.2400	291.46	29.15	320.61
Total EARNINGS								3,378.56	337.86	3,716.42

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

26013728	04/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	204.5900	204.59	20.46	225.05
25538406	11/08/23	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	9.5300	9.53	0.95	10.48
26016004	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	79.1900	79.19	7.92	87.11
27189307	30/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
25546070	03/11/23	ARTARMON	9 MAXWELL PDE FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	43.8900	149.23	14.92	164.15
25546115	03/11/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	36.1900	180.95	18.10	199.05
25546070	03/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25546095	03/11/23	ARTARMON	** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	40.5900	243.54	24.35	267.89
25546909	13/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		ARTARMON	29 Myahgah Rd Mosman CARTAGE OTHERPER KM PER CU M	7.0000	6.4000	CUBIC MI	39.4900	252.74	25.27	278.01
25546869	13/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60

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25546928	13/11/23	ARTARMON	51 Stella St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	20.0000	4.0000	CUBIC MI	53.7900	215.16	21.52	236.68
		ARTARMON	1, WALTER ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	36.1900	253.33	25.33	278.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		Total EARNINGS							2,089.26	208.93

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

27890832	07/08/23	BRINGELLY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	184.5800	184.58	18.46	203.04
27188912	16/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	202.7000	202.70	20.27	222.97
26397601	05/11/23	GRANVILLE	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25547131	05/11/23	GRANVILLE	TRUCK TRANSFER PER KM		8.0000	KILOMET	2.2500	18.00	1.80	19.80
		GRANVILLE	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.3000	CUBIC MI	41.1400	218.04	21.80	239.84
	15/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.0400	82.08	8.21	90.29
	15/11/23	ARTARMON	1 Ellamatta Ave Mosman CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	40.0400	40.04	4.00	44.04
25547065	15/11/23	ARTARMON	*PUMP B*112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25547088	15/11/23	ARTARMON	*PUMP B*112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
25547107	15/11/23	ARTARMON	153 Boundary St Roseville Chase CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	38.9400	233.64	23.36	257.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25547163	15/11/23	ARTARMON	21 Canberra Ave St Leonards CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	35.0900	140.36	14.04	154.40
25547155	15/11/23	ARTARMON	17 Anglo St Chatswood CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	36.7400	110.22	11.02	121.24
Total EARNINGS								2,106.90	210.69	2,317.59

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

26014366	10/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	133.5900	133.59	13.36	146.95
26016008	23/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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		CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	17.7600	17.76	1.78	19.54
27189210	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27891366	30/08/23	BRINGELLY	TRUCK TRANSFER PER KM		108.0000	KILOMET	2.2500	243.00	24.30	267.30
25545908	01/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	59.2900	237.16	23.72	260.88
25545863	01/11/23	ARTARMON	HIGH ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	5.0000	6.9000	CUBIC MI	37.2900	257.30	25.73	283.03
25545789	01/11/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	5.6000	CUBIC MI	39.4900	221.14	22.11	243.25
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	01/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25545830	01/11/23	ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	37.8400	189.20	18.92	208.12
25545888	01/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25546035	02/11/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	36.7400	146.96	14.70	161.66
25545979	02/11/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	36.7400	183.70	18.37	202.07
25546000	02/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25546020	02/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	36.1900	231.62	23.16	254.78
25545940	02/11/23	ARTARMON	22 GREVILLE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	36.7400	253.51	25.35	278.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25545960	02/11/23	ARTARMON	22 GREVILLE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	5.1000	CUBIC MI	36.7400	187.37	18.74	206.11
25546000	02/11/23	ARTARMON	21 CAWARRAH RD MIDDLE COVE CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	38.9400	116.82	11.68	128.50
25546054	03/11/23	ARTARMON	56 BARINGA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	37.2900	257.30	25.73	283.03
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25546076	03/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	41.1400	246.84	24.68	271.52
25546093	03/11/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	36.7400	220.44	22.04	242.48
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25546168	04/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	15 BANDALONG AVE WEST PYMBLE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	43.8900	219.45	21.95	241.40
25546156	04/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	121 CHANDOS ST CROWS NEST CARTAGE OTHER PER KM PER CU M	2.5000	1.0000	CUBIC MI	35.0900	35.09	3.51	38.60

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26397600	04/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
	05/11/23	GRANVILLE	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	72.4700	72.47	7.25	79.72
		GRANVILLE	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	8.5000	5.5000	CUBIC MI	41.1400	226.27	22.63	248.90
25546286	05/11/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	06/11/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	37.2900	134.24	13.42	147.66
25546288		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	37.2900	253.57	25.36	278.93
	06/11/23	ARTARMON	81 CREMORNE RD, CREMORNE POINT CARTAGE OTHER PER KM PER CU M	6.5000	3.4000	CUBIC MI	38.9400	132.40	13.24	145.64
25546197	06/11/23	ARTARMON	1, DORSET RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	40.0400	160.16	16.02	176.18
26025771	06/11/23	CITY	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	18.5000	6.9000	CUBIC MI	52.1400	359.77	35.98	395.75
25546286	06/11/23	ARTARMON	** PUMP A * 112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	9.5000	3.0000	CUBIC MI	42.2400	126.72	12.67	139.39
25546197	06/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.6000	CUBIC MI	40.9800	147.53	14.75	162.28
25546248	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25546402	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
25546394	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	40.5900	276.01	27.60	303.61
25546324	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	40.0400	240.24	24.02	264.26
25546344	07/11/23	ARTARMON	17-21 LINDFIELD AVE LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	0.8000	CUBIC MI	39.4900	31.59	3.16	34.75
		ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	40.4900	89.08	8.91	97.99
25546307	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	39.4900	236.94	23.69	260.63
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25546362	07/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	42.2400	253.44	25.34	278.78
25546491	08/11/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.3000	CUBIC MI	39.1000	50.83	5.08	55.91

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		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		230.0000	MINUTE	1.9500	448.50	44.85	493.35
	08/11/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
25546421	08/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	15 ALBION ST ANNANDALE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	45.5400	273.24	27.32	300.56
25546461	08/11/23	ARTARMON	14 CHISHOLM ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	38.9400	155.76	15.58	171.34
25546639	09/11/23	ARTARMON	47 MALVERN AVE ROSEVILLE CHASE CARTAGE OTHER PER KM PER CU M	6.5000	6.9000	CUBIC MI	38.9400	268.69	26.87	295.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25546580	09/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25546608	09/11/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	16.0000	6.4000	CUBIC MI	49.3900	316.10	31.61	347.71
25546628	09/11/23	ARTARMON	155 CHURCH ST RYDE CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	44.4400	177.76	17.78	195.54
25546580	09/11/23	ARTARMON	155 CHURCH ST RYDE CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	44.4400	177.76	17.78	195.54
25546796	11/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	2.8000	CUBIC MI	40.0400	112.11	11.21	123.32
	11/11/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	41.0500	8.21	0.82	9.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25546836	11/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	36.1900	217.14	21.71	238.85
Total EARNINGS								11,000.60	1,100.08	12,100.68

Carter No: 13819, Truck 10551,XN64FY

EXPENSES

JNL151123	05/10/23	Starcad	AMPOL FOODARY HOMEBUSH		216.2400	LITRE	1.6300	(352.47)	(35.25)	(387.72)
	07/10/23	Starcad	AMPOL FOODARY GREENACRE		76.5300	LITRE	1.6300	(124.74)	(12.47)	(137.21)
		Starcad	AMPOL FOODARY GREENACRE		39.5000	LITRE	1.5400	(60.83)	(6.08)	(66.91)
	10/10/23	Starcad	AMPOL FOODARY HOMEBUSH		191.6000	LITRE	1.6300	(312.31)	(31.23)	(343.54)
	12/10/23	Starcad	EG AMPOL 91769 BURWOOD		166.3500	LITRE	1.6300	(271.15)	(27.12)	(298.27)
	17/10/23	Starcad	AMPOL FOODARY HOMEBUSH		224.6600	LITRE	1.6300	(366.20)	(36.62)	(402.82)
	18/10/23	Starcad	AMPOL FOODARY HOMEBUSH		36.6200	LITRE	1.6300	(59.69)	(5.97)	(65.66)
		Starcad	AMPOL FOODARY HOMEBUSH		185.9000	LITRE	1.6300	(303.02)	(30.30)	(333.32)

Document No : 226910-1229

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/11/23

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)
	19/10/23	Starcard	EG AMPOL 91769 BURWOOD		176.9200	LITRE	1.6300	(288.38)	(28.84)	(317.22)
	21/10/23	Starcard	EG AMPOL 91803 SILVERWATER		114.7500	LITRE	1.6300	(187.04)	(18.70)	(205.74)
	23/10/23	Starcard	AMPOL FOODARY GREENACRE		100.0800	LITRE	1.6300	(163.13)	(16.31)	(179.44)
		Starcard	AMPOL FOODARY GREENACRE		19.9800	LITRE	1.5400	(30.77)	(3.08)	(33.85)
			Total EXPENSES					(2,519.73)	(251.97)	(2,771.70)

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

04/10/23	Starcard	AMPOL FOODARY HOMEBUSH	149.2500	LITRE	1.6300	(243.28)	(24.33)	(267.61)
07/10/23	Starcard	AMPOL FOODARY HOMEBUSH	144.1500	LITRE	1.6300	(234.96)	(23.50)	(258.46)
11/10/23	Starcard	AMPOL FOODARY HOMEBUSH	160.2700	LITRE	1.6300	(261.24)	(26.12)	(287.36)
13/10/23	Starcard	AMPOL FOODARY HOMEBUSH	87.3600	LITRE	1.6300	(142.40)	(14.24)	(156.64)
14/10/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU	62.0800	LITRE	1.6300	(101.19)	(10.12)	(111.31)
	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU	33.8700	LITRE	1.5400	(52.16)	(5.22)	(57.38)
16/10/23	Starcard	AMPOL FOODARY HOMEBUSH	91.1200	LITRE	1.6300	(148.53)	(14.85)	(163.38)
17/10/23	Starcard	AMPOL FOODARY HOMEBUSH	125.2300	LITRE	1.6300	(204.12)	(20.41)	(224.53)
19/10/23	Starcard	AMPOL FOODARY HOMEBUSH	135.9400	LITRE	1.6300	(221.58)	(22.16)	(243.74)
23/10/23	Starcard	EG AMPOL 91736 LANSVALE	113.9100	LITRE	1.6300	(185.67)	(18.57)	(204.24)
	Starcard	AMPOL FOODARY HOMEBUSH	66.0200	LITRE	1.6300	(107.61)	(10.76)	(118.37)
24/10/23	Starcard	EG AMPOL 91769 BURWOOD	106.1000	LITRE	1.6300	(172.94)	(17.29)	(190.23)
		Total EXPENSES				(2,075.68)	(207.57)	(2,283.25)

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

20/10/23	Starcard	AMPOL FOODARY TEMPE	165.0500	LITRE	1.6300	(269.03)	(26.90)	(295.93)
	Starcard	AMPOL FOODARY ALEXANDRIA	168.4200	LITRE	1.6300	(274.52)	(27.45)	(301.97)
		Total EXPENSES				(543.55)	(54.35)	(597.90)

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

26013730	04/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE	1.0000	EACH	201.9500	201.95	20.20	222.15
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Document No : 226910-1229

PNR TRUCKING PTY LTD

Date : 15/11/23

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)
25846340	11/08/23	BOTANY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	109.2500	109.25	10.93	120.18
Total EARNINGS								311.20	31.13	342.33

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

JNL151123	24/10/23	Starcard	AMPOL FOODARY WENTWORTHVILLE		40.9300	LITRE	1.6300	(66.72)	(6.67)	(73.39)
		Starcard	AMPOL FOODARY WENTWORTHVILLE		142.2000	LITRE	1.6300	(231.79)	(23.18)	(254.97)
	25/10/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		145.4300	LITRE	1.6300	(237.05)	(23.71)	(260.76)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		45.0300	LITRE	1.5400	(69.35)	(6.94)	(76.29)
Total EXPENSES								(604.91)	(60.50)	(665.41)

Carter No: 13819, Truck 10652,XN63FY**EXPENSES**

	03/10/23	Starcard	AMPOL BEGA		118.5400	LITRE	1.6300	(193.22)	(19.32)	(212.54)
		Starcard	AMPOL FOODARY MERIMBULA		65.3500	LITRE	1.6300	(106.52)	(10.65)	(117.17)
	04/10/23	Starcard	AMPOL BEGA DEPOT FRONT		31.8831	LITRE	1.5400	(49.10)	(4.91)	(54.01)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		164.7000	LITRE	1.6300	(268.46)	(26.85)	(295.31)
	09/10/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		164.4800	LITRE	1.6300	(268.10)	(26.81)	(294.91)
		Starcard	AMPOL BEGA DEPOT FRONT OPT		194.1600	LITRE	1.6300	(316.48)	(31.65)	(348.13)
	10/10/23	Starcard	AMPOL BEGA		178.2100	LITRE	1.6300	(290.48)	(29.05)	(319.53)
		Starcard	AMPOL BEGA		113.7662	LITRE	1.5400	(175.20)	(17.52)	(192.72)
	11/10/23	Starcard	AMPOL BEGA		133.2800	LITRE	1.6300	(217.25)	(21.73)	(238.98)
		Starcard	AMPOL BOMBALA		100.1300	LITRE	1.6300	(163.21)	(16.32)	(179.53)
	11/10/23	Starcard	AMPOL BEGA		75.8442	LITRE	1.5400	(116.80)	(11.68)	(128.48)
	12/10/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		140.3500	LITRE	1.6300	(228.77)	(22.88)	(251.65)
	13/10/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		153.3900	LITRE	1.6300	(250.03)	(25.00)	(275.03)
	14/10/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		108.9400	LITRE	1.6300	(177.57)	(17.76)	(195.33)
		Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		25.2100	LITRE	1.5400	(38.82)	(3.88)	(42.70)
	14/10/23	Starcard	AMPOL COOMA TRUCK STOP POLO FLAT		20.0400	LITRE	1.5400	(30.86)	(3.09)	(33.95)
	16/10/23	Starcard	AMPOL BEGA DEPOT FRONT OPT		156.2200	LITRE	1.6300	(254.64)	(25.46)	(280.10)

Document No : 226910-1229

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/11/23

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)
	17/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		101.5400	LITRE	1.6300	(165.51)	(16.55)	(182.06)
	18/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		169.5000	LITRE	1.6300	(276.29)	(27.63)	(303.92)
	19/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		189.6300	LITRE	1.6300	(309.10)	(30.91)	(340.01)
	20/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		120.3500	LITRE	1.6300	(196.17)	(19.62)	(215.79)
	23/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		165.4400	LITRE	1.6300	(269.67)	(26.97)	(296.64)
	24/10/23	Starcad	AMPOL BEGA		37.9221	LITRE	1.5400	(58.40)	(5.84)	(64.24)
		Starcad	AMPOL BEGA DEPOT FRONT OPT		188.8200	LITRE	1.6300	(307.78)	(30.78)	(338.56)
	24/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		191.6700	LITRE	1.6300	(312.42)	(31.24)	(343.66)
		Starcad	AMPOL BEGA		37.9221	LITRE	1.5400	(58.40)	(5.84)	(64.24)
	26/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		110.7200	LITRE	1.6300	(180.47)	(18.05)	(198.52)
		Starcad	AMPOL BEGA DEPOT FRONT OPT		146.6300	LITRE	1.6300	(239.01)	(23.90)	(262.91)
	27/10/23	Starcad	AMPOL BEGA DEPOT FRONT OPT		168.6100	LITRE	1.6300	(274.83)	(27.48)	(302.31)
		Starcad	AMPOL BEGA DEPOT FRONT OPT		101.0000	LITRE	1.6300	(164.63)	(16.46)	(181.09)
	27/10/23	Starcad	AMPOL BEGA DEPOT FRONT		31.8831	LITRE	1.5400	(49.10)	(4.91)	(54.01)
		Starcad	AMPOL FOODARY BATEMANS BAY S/STN		49.2300	LITRE	1.6300	(80.24)	(8.02)	(88.26)
	27/10/23	Starcad	AMPOL FOODARY BATEMANS BAY S/STN		62.4200	LITRE	1.6300	(101.74)	(10.17)	(111.91)
		Starcad	AMPOL FOODARY BATEMANS BAY S/STN		31.8200	LITRE	1.5400	(49.00)	(4.90)	(53.90)
	28/10/23	Starcad	AMPOL COOMA TRUCK STOP POLO FLAT		145.5700	LITRE	1.6300	(237.28)	(23.73)	(261.01)
			Total EXPENSES					(6,475.55)	(647.56)	(7,123.11)

Carter No: 13819, Truck 10654,XN85HU

EARNINGS

25537716	04/08/23	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	35.1500	35.15	3.52	38.67
25846345	11/08/23	BOTANY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	342.6000	342.60	34.26	376.86
26016009	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	213.1300	213.13	21.31	234.44
27189225	25/08/23	FOURTH AVE	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	245.4700	245.47	24.55	270.02
			Total EARNINGS					836.35	83.64	919.99

Carter No: 12991, Truck 10700,XW85BP

EARNINGS

Document No : 226910-1229

PNR TRUCKING PTY LTD

Date : 15/11/23

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)
26020291	22/09/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26025297	01/11/23	CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26025249	01/11/23	CITY	PRESIDENT AVE ROCKDALE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26025222	01/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
26025182	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.6000	CUBIC MI	34.8100	264.59	26.46	291.05
26025297	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26025249	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26025365	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025405	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26025450	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025405	02/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26025564	03/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025538	03/11/23	CITY	36 ABOUD AVE KINGSFORD CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
26025591	03/11/23	CITY	52 Chester Ave Maroubra CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26025759	06/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26025845	06/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		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
26025821	06/11/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26025964	07/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26025922	07/11/23	CITY	Bestic St Sydney CARTAGE OTHER PERKM PER CU M	5.5000	4.5000	CUBIC MI	33.6200	151.31	15.13	166.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26025892	07/11/23	CITY	20, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51

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26025996	07/11/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.6500	31.65	3.17	34.82
		CITY	20, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	2.0000	CUBIC MI	33.6300	67.25	6.73	73.98
26026014	07/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	4.3000	CUBIC MI	38.9800	167.61	16.76	184.37
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26026116	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026148	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
26026190	09/11/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26026240	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026190	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26026361	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
26026385	10/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26026292	10/11/23	CITY	Duntroon Ln Hurlstone Park CARTAGEOTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26026324	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26026487	11/11/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26026614	13/11/23	CITY	Victoria St Watsons Bay CARTAGE OTHER PER KM PER CU M	43.0000	3.5000	CUBIC MI	78.2500	273.88	27.39	301.27
		CITY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26026572	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26026614	13/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26026786	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26026737	14/11/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26026786	14/11/23	CITY	57 Ashmore St Erskineville CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26026709	14/11/23	CITY	210 West Botany St Arncliffe CARTAGE OTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
26026832	14/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88

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PNR TRUCKING PTY LTD

Date : 15/11/23

PO BOX 8017
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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)
26026737	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25854160	15/11/23	CARINGBAH	64, THE GRAND PDE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26026872	15/11/23	CITY	42, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	15.0000	7.8000	CUBIC MI	44.9300	350.45	35.05	385.50
26026979	15/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26026950	15/11/23	CITY	GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26026872	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26027008	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26026950	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26027008	15/11/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
Total EARNINGS								11,568.84	1,156.96	12,725.80

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

JNL151123	20/10/23	Starcard	AMPOL FOODARY ALEXANDRIA		155.0000	LITRE	1.6300	(252.65)	(25.27)	(277.92)
		Starcard	AMPOL FOODARY TEMPE		150.2800	LITRE	1.6300	(244.96)	(24.50)	(269.46)
	20/10/23	Starcard	AMPOL FOODARY TEMPE		117.0800	LITRE	1.6300	(190.84)	(19.08)	(209.92)
Total EXPENSES								(688.45)	(68.85)	(757.30)

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

26025221	01/11/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
26025327	01/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
26025174	01/11/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
26025327	01/11/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
26025260	01/11/23	CITY	64 The Grand Pde Brighton-le-SandsCARTAGE OTHER PER KM PER CU M	7.5000	6.2000	CUBIC MI	36.0000	223.23	22.32	245.55
26025289	01/11/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96

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TARNEIT VIC 3029

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26025221	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26025455	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025480	02/11/23	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
26025408	02/11/23	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	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26025377	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	38.9800	292.35	29.24	321.59
26025455	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26025583	03/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025674	03/11/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26025610	03/11/23	CITY	24 VERA LN EARLWOOD CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26025541	03/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26025727	04/11/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.2800	90.56	9.06	99.62
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	50.8800	50.88	5.09	55.97
26025976	07/11/23	CITY	9-13, HUNTER ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	4.5000	CUBIC MI	37.7900	170.06	17.01	187.07
26025943	07/11/23	CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26025896	07/11/23	CITY	20, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
26025919	07/11/23	CITY	20, CHESTER ST ANNANDALE CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26026008	07/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26026051	08/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26026212	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26026161	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026257	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26026117	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61

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26026375	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026410	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026341	10/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
26026295	10/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26026438	10/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	MINIMUM LOAD (3 M3)		2.9900	CUBIC MI	35.4100	105.88	10.59	116.47
	10/11/23	CITY	PITT ST SYDNEY CARTAGE OTHER PER KMPER CU M	9.5000	0.0100	CUBIC MI	38.0000	0.38	0.04	0.42
26026485	11/11/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026512	11/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26026542	11/11/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
26026675	13/11/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26026637	13/11/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26026605	13/11/23	CITY	11 Garfield St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
26026575	13/11/23	CITY	92, FERN ST RANDWICK CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026637	13/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26026605	13/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26026762	14/11/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26026801	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	210 West Botany St Arncliffe CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26026729	14/11/23	CITY	210 West Botany St Arncliffe CARTAGE OTHER PER KM PER CU M	6.0000	8.2000	CUBIC MI	34.2200	280.60	28.06	308.66
26026762	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26026835	14/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026890	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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26026932	15/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26026975	15/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26027009	15/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026890	15/11/23	CITY	SOUTH DOWLING ST PADDINGTON CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
Total EARNINGS								12,046.41	1,204.73	13,251.14

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

JNL151123	04/10/23	Starcad	AMPOL FOODARY GREENACRE		175.7500	LITRE	1.6300	(286.47)	(28.65)	(315.12)
		Starcad	AMPOL FOODARY GREENACRE		47.3300	LITRE	1.5400	(72.89)	(7.29)	(80.18)
	07/10/23	Starcad	AMPOL FOODARY HOMEBUSH		223.2600	LITRE	1.6300	(363.91)	(36.39)	(400.30)
	10/10/23	Starcad	AMPOL FOODARY HOMEBUSH		129.5100	LITRE	1.6300	(211.10)	(21.11)	(232.21)
	14/10/23	Starcad	AMPOL FOODARY HOMEBUSH		235.0600	LITRE	1.6300	(383.15)	(38.32)	(421.47)
	18/10/23	Starcad	AMPOL FOODARY HOMEBUSH		90.4500	LITRE	1.6300	(147.43)	(14.74)	(162.17)
		Starcad	AMPOL FOODARY HOMEBUSH		113.9500	LITRE	1.6300	(185.74)	(18.57)	(204.31)
	21/10/23	Starcad	AMPOL FOODARY HOMEBUSH		184.7900	LITRE	1.6300	(301.21)	(30.12)	(331.33)
	23/10/23	Starcad	AMPOL FOODARY HOMEBUSH		76.8200	LITRE	1.6300	(125.22)	(12.52)	(137.74)
	25/10/23	Starcad	AMPOL FOODARY HOMEBUSH		125.0300	LITRE	1.6300	(203.80)	(20.38)	(224.18)
Total EXPENSES								(2,280.92)	(228.09)	(2,509.01)

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

26025255	01/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.7000	CUBIC MI	38.9800	300.15	30.02	330.17
26025229	01/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	7.7000	CUBIC MI	38.9800	300.15	30.02	330.17
26025313	01/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26025170	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26025279	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		CITY	Constitution Rd Dulwich Hill CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26025421	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26025361	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26025460	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025394	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025460	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26025697	03/11/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26025626	03/11/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
26025531	03/11/23	CITY	16 NORTHLAND RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26025679	03/11/23	CITY	3 CANAL RD ST PETERS CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26025650	03/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26025531	03/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26025593	03/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025723	04/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	52 Chester Ave Maroubra CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26025755	06/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26025840	06/11/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	12.0000	7.5000	CUBIC MI	41.3600	310.20	31.02	341.22
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26025795	06/11/23	CITY	106, DARGHAN ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26025755	06/11/23	CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26026039	08/11/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26026228	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026261	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26026182	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	57 Ashmore St Erskineville CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26026142	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026111	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	90 BESTIC ST BANKSIA CARTAGE OTHERPER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
26026343	10/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26026379	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26026288	10/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	12 Kent Rd Rose Bay CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
26026402	10/11/23	CITY	64 Malakoff St Marrickville CARTAGEOTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26026426	10/11/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	35.8800	21.53	2.15	23.68
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	2.4000	CUBIC MI	38.9800	93.55	9.36	102.91
	10/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26026484	11/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26026567	13/11/23	CITY	11 Garfield St Five Dock CARTAGE OTHER PER KM PER CU M	10.0000	7.7000	CUBIC MI	38.9800	300.15	30.02	330.17
26026667	13/11/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.5900	65.18	6.52	71.70
		CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	34.8200	34.82	3.48	38.30
26026567	13/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26026627	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26026606	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26026647	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26026706	14/11/23	CITY	284 Belmont St Alexandria CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26026748	14/11/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26026805	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026706	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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26026748	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26026910	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26026960	15/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26027000	15/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026868	15/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26026910	15/11/23	CITY	57 ASHMORE ST ERSKINEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
Total EARNINGS								12,336.73	1,233.80	13,570.53

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

JNL151123	04/10/23	Starcad	AMPOL FOODARY HOMEBUSH		180.5400	LITRE	1.6300	(294.28)	(29.43)	(323.71)
	07/10/23	Starcad	AMPOL FOODARY HOMEBUSH		160.7500	LITRE	1.6300	(262.02)	(26.20)	(288.22)
	11/10/23	Starcad	AMPOL FOODARY LANSVALE		164.2000	LITRE	1.6300	(267.65)	(26.77)	(294.42)
	13/10/23	Starcad	AMPOL FOODARY GREENACRE		102.5800	LITRE	1.6300	(167.21)	(16.72)	(183.93)
		Starcad	AMPOL FOODARY GREENACRE		24.3000	LITRE	1.5400	(37.42)	(3.74)	(41.16)
	17/10/23	Starcad	AMPOL FOODARY HOMEBUSH		183.6600	LITRE	1.6300	(299.37)	(29.94)	(329.31)
	20/10/23	Starcad	AMPOL FOODARY GREENACRE		158.2600	LITRE	1.6300	(257.96)	(25.80)	(283.76)
		Starcad	AMPOL FOODARY GREENACRE		20.6800	LITRE	1.5400	(31.85)	(3.19)	(35.04)
	21/10/23	Starcad	AMPOL FOODARY HOMEBUSH		94.1600	LITRE	1.6300	(153.48)	(15.35)	(168.83)
	24/10/23	Starcad	AMPOL FOODARY HOMEBUSH		166.2500	LITRE	1.6300	(270.99)	(27.10)	(298.09)
Total EXPENSES								(2,042.23)	(204.24)	(2,246.47)

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

25545912	01/11/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
25545921	01/11/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97

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	01/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545881	01/11/23	ARTARMON	5 ILLAWONG AVE RIVERVIEW CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25545921	01/11/23	ARTARMON	HIGH ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
25545819	01/11/23	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
25545804	01/11/23	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
25545861	01/11/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25545902	01/11/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25545786	01/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25545840	01/11/23	ARTARMON	BERRY ST&DENISON ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25546028	02/11/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25546016	02/11/23	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
25546002	02/11/23	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
25545991	02/11/23	ARTARMON	77 VIMIERA RD EASTWOOD CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25545973	02/11/23	ARTARMON	77 VIMIERA RD EASTWOOD CARTAGE OTHER PER KM PER CU M	10.5000	8.2000	CUBIC MI	39.5800	324.52	32.45	356.97
25545939	02/11/23	ARTARMON	77 VIMIERA RD EASTWOOD CARTAGE OTHER PER KM PER CU M	10.5000	8.2000	CUBIC MI	39.5800	324.52	32.45	356.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545953	02/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25546059	03/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546106	03/11/23	ARTARMON	** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26025582	03/11/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	8.2000	CUBIC MI	36.6000	300.12	30.01	330.13
25546059	03/11/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
25546234	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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		ARTARMON	GLADSTONE AVE MOSMAN CARTAGE OTHER	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25546270	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25546254	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25546218	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25546196	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546387	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25546397	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25546335	07/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25546373	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25546351	07/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25650436	27/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25650421	27/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								7,623.88	762.39	8,386.27

Carter No: 12991, Truck 10703.1,XW86BP

EARNINGS

25538745	16/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
25546304	07/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25546405	07/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	07/11/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	36.2800	90.70	9.07	99.77
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25546304	07/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
Total EARNINGS								1,018.37	101.83	1,120.20

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Carter No: 12991, Truck 10703.1,XW86BP										
<u>EXPENSES</u>										
JNL151123	03/10/23	Starcad	AMPOL FOODARY NORTH RYDE		100.0500	LITRE	1.6300	(163.08)	(16.31)	(179.39)
	04/10/23	Starcad	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	05/10/23	Starcad	AMPOL FOODARY NORTH RYDE		166.7000	LITRE	1.6300	(271.72)	(27.17)	(298.89)
	06/10/23	Starcad	AMPOL FOODARY NORTH RYDE		150.9100	LITRE	1.6300	(245.98)	(24.60)	(270.58)
	09/10/23	Starcad	AMPOL FOODARY NORTH RYDE		140.3500	LITRE	1.6300	(228.77)	(22.88)	(251.65)
	10/10/23	Starcad	AMPOL FOODARY NORTH RYDE		130.8800	LITRE	1.6300	(213.33)	(21.33)	(234.66)
	11/10/23	Starcad	AMPOL FOODARY NORTH RYDE		160.0000	LITRE	1.6300	(260.80)	(26.08)	(286.88)
	12/10/23	Starcad	AMPOL FOODARY NORTH RYDE		215.0700	LITRE	1.6300	(350.56)	(35.06)	(385.62)
	16/10/23	Starcad	AMPOL FOODARY NORTH RYDE		150.2200	LITRE	1.6300	(244.86)	(24.49)	(269.35)
	17/10/23	Starcad	AMPOL FOODARY NORTH RYDE		210.0400	LITRE	1.6300	(342.37)	(34.24)	(376.61)
	19/10/23	Starcad	AMPOL FOODARY NORTH RYDE		219.2100	LITRE	1.6300	(357.31)	(35.73)	(393.04)
		Starcad	AMPOL FOODARY CHATSWOOD		184.2900	LITRE	1.6300	(300.39)	(30.04)	(330.43)
	20/10/23	Starcad	AMPOL FOODARY CHATSWOOD		147.9700	LITRE	1.6300	(241.19)	(24.12)	(265.31)
	21/10/23	Starcad	AMPOL FOODARY ST IVES		197.4200	LITRE	1.6300	(321.79)	(32.18)	(353.97)
	23/10/23	Starcad	AMPOL FOODARY NEUTRAL BAY		150.2100	LITRE	1.6300	(244.84)	(24.48)	(269.32)
	24/10/23	Starcad	AMPOL FOODARY CHATSWOOD		100.9300	LITRE	1.6300	(164.52)	(16.45)	(180.97)
		Starcad	AMPOL FOODARY CHATSWOOD		146.5600	LITRE	1.6300	(238.89)	(23.89)	(262.78)
	28/10/23	Starcad	AMPOL FOODARY NORTH RYDE		180.5900	LITRE	1.6300	(294.36)	(29.44)	(323.80)
	31/10/23	Starcad	AMPOL FOODARY NORTH RYDE		200.0200	LITRE	1.6300	(326.03)	(32.60)	(358.63)
		Starcad	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
Total EXPENSES								(4,905.39)	(490.55)	(5,395.94)

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

26025295	01/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26025150	01/11/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	AIRPORT DRIVE NIGEL LOVE BRIDGE SB21 TEMPE CARTAGE OTHER PER KM PER CUM	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
26025230	01/11/23	CITY	89 Hubert St Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26025261	01/11/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26025189	01/11/23	CITY	89 Hubert St Lilyfield CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26025475	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025432	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26025370	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025400	02/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025370	02/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		3.0000	MINUTE	1.6300	4.89	0.49	5.38
26025575	03/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025673	03/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025620	03/11/23	CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
26025645	03/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
26025543	03/11/23	CITY	945 Forest Rd Lugarno CARTAGE OTHERPER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
26025575	03/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26025764	06/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26025794	06/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
26026180	09/11/23	CITY	GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26026231	09/11/23	CITY	Vera Ln Earlwood CARTAGE OTHER PERKM PER CU M	6.5000	3.5000	CUBIC MI	34.8100	121.85	12.19	134.04
26026141	09/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026231	09/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26026118	09/11/23	CITY	55 Pemberton St Botany CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26026372	10/11/23	CITY	BESTIC ST BRIGHTON-LE-SANDS CARTAGEOTHER PER KM PER CU M	6.0000	7.4000	CUBIC MI	34.2200	253.23	25.32	278.55
26026297	10/11/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82

Document No : 226910-1229

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/11/23

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)
26026427	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026398	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026327	10/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26026522	11/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26026483	11/11/23	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	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26026576	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
26026618	13/11/23	CITY	165 MILTON ST ASHBURY CARTAGE OTHERPER KM PER CU M	9.5000	8.0000	CUBIC MI	38.3900	307.08	30.71	337.79
26026576	13/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26026751	14/11/23	CITY	210 West Botany St Arncliffe CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
26026774	14/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26026715	14/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26026826	14/11/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26026774	14/11/23	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
26026877	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	BUNNERONG RD PAGEWOOD CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
26026999	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26026906	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26026999	15/11/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26026961	15/11/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26026906	15/11/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
Total EARNINGS								10,709.51	1,071.06	11,780.57

Carter No: 12991, Truck 10707,XW87BP

EXPENSES

JNL151123	03/10/23	Starcard	AMPOL FOODARY ST IVES		195.5500	LITRE	1.6300	(318.75)	(31.88)	(350.63)
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Document No : 226910-1229

PNR TRUCKING PTY LTD

Date : 15/11/23

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)
	04/10/23	Starcard	AMPOL FOODARY NORTH RYDE		150.0900	LITRE	1.6300	(244.65)	(24.47)	(269.12)
	05/10/23	Starcard	AMPOL FOODARY NORTH RYDE		149.0600	LITRE	1.6300	(242.97)	(24.30)	(267.27)
		Starcard	AMPOL FOODARY NORTH RYDE		201.7700	LITRE	1.6300	(328.89)	(32.89)	(361.78)
	06/10/23	Starcard	AMPOL FOODARY NORTH RYDE		61.3636	LITRE	1.5400	(94.50)	(9.45)	(103.95)
	07/10/23	Starcard	AMPOL FOODARY NORTH RYDE		161.2100	LITRE	1.6300	(262.77)	(26.28)	(289.05)
		Starcard	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	10/10/23	Starcard	AMPOL FOODARY NORTH RYDE		196.7100	LITRE	1.6300	(320.64)	(32.06)	(352.70)
	11/10/23	Starcard	AMPOL FOODARY NORTH RYDE		107.8100	LITRE	1.6300	(175.73)	(17.57)	(193.30)
		Starcard	AMPOL FOODARY NORTH RYDE		171.7200	LITRE	1.6300	(279.90)	(27.99)	(307.89)
	12/10/23	Starcard	AMPOL FOODARY NORTH RYDE		123.4900	LITRE	1.6300	(201.29)	(20.13)	(221.42)
		Starcard	AMPOL FOODARY NORTH RYDE		176.5900	LITRE	1.6300	(287.84)	(28.78)	(316.62)
	13/10/23	Starcard	AMPOL FOODARY NORTH RYDE		110.3400	LITRE	1.6300	(179.85)	(17.99)	(197.84)
		Starcard	AMPOL FOODARY NORTH RYDE		212.8700	LITRE	1.6300	(346.98)	(34.70)	(381.68)
	13/10/23	Starcard	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	17/10/23	Starcard	AMPOL FOODARY NORTH RYDE		133.1200	LITRE	1.6300	(216.99)	(21.70)	(238.69)
		Starcard	AMPOL FOODARY NORTH RYDE		134.8800	LITRE	1.6300	(219.85)	(21.99)	(241.84)
	19/10/23	Starcard	AMPOL FOODARY NORTH RYDE		179.4800	LITRE	1.6300	(292.55)	(29.26)	(321.81)
		Starcard	AMPOL FOODARY NORTH RYDE		194.9500	LITRE	1.6300	(317.77)	(31.78)	(349.55)
	20/10/23	Starcard	AMPOL FOODARY NORTH RYDE		85.2200	LITRE	1.6300	(138.91)	(13.89)	(152.80)
		Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		140.1500	LITRE	1.6300	(228.44)	(22.84)	(251.28)
	21/10/23	Starcard	AMPOL FOODARY NORTH RYDE		190.9200	LITRE	1.6300	(311.20)	(31.12)	(342.32)
Total EXPENSES								(5,105.07)	(510.53)	(5,615.60)

Carter No: 12991, Truck 10708,XW52AE

EARNINGS

25538076	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25539481	23/08/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25539444	23/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25545820	01/11/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25545841	01/11/23	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
25545853	01/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	5.9000	CUBIC MI	36.6000	215.94	21.59	237.53
27414106	01/11/23	GLENORIE	30 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25545884	01/11/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.9000	CUBIC MI	43.7400	301.81	30.18	331.99
27414115	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27414117	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	2.4000	CUBIC MI	44.3300	106.40	10.64	117.04
27414111	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27414118	02/11/23	GLENORIE	67A Thomas Wilkinson Ave Dural CARTAGE OTHER PER KM PER CU M	14.0000	4.2000	CUBIC MI	43.7400	183.71	18.37	202.08
27414117	02/11/23	GLENORIE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	40.1200	24.07	2.41	26.48
25546110	03/11/23	ARTARMON	16 NAREE RD FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25546067	03/11/23	ARTARMON	** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25546128	03/11/23	ARTARMON	16 NAREE RD FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25546091	03/11/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25546241	06/11/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25546215	06/11/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25546241	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25546215	06/11/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25546352	07/11/23	ARTARMON	**TRAILER PUMP**1, ALFRED ST SYDNEYCARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25546315	07/11/23	ARTARMON	*** TRAILER PUMP**ALFRED ST SYDNEYCARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25546331	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25546499	08/11/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
		ARTARMON	25 ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
25546458	08/11/23	ARTARMON	166 EPPING RD LANE COVE WEST CARTAGE OTHER PER KM PER CU M	6.5000	6.9000	CUBIC MI	34.8100	240.22	24.02	264.24
25546435	08/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.4100	92.07	9.21	101.28

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25546533	08/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25546435	08/11/23	ARTARMON	** PUMP C **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	9.5000	0.4000	CUBIC MI	38.3800	15.35	1.54	16.89
25546600	09/11/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26845603	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	33.6200	232.01	23.20	255.21
26845622	13/11/23	THORNLEIGH	79 ORATAVA AVE WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26845612	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	33.6200	232.01	23.20	255.21
26845642	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	33.6200	232.01	23.20	255.21
27414127	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	4.7000	CUBIC MI	44.3300	208.37	20.84	229.21
27414124	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27414120	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27414122	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
25547085	15/11/23	ARTARMON	*PUMP B*112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
25547102	15/11/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.5300	60.35	6.04	66.39
		ARTARMON	130A Cressy Rd East Ryde CARTAGE OTHER PER KM PER CU M	7.5000	1.2000	CUBIC MI	36.0100	43.21	4.32	47.53
Total EARNINGS								7,582.64	758.29	8,340.93

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

25540229	31/08/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25545870	01/11/23	ARTARMON	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	19.0000	0.5000	CUBIC MI	49.7000	24.85	2.49	27.34
27414108	01/11/23	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25545848	01/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
27414104	01/11/23	GLENORIE	9 WIRRA PL GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
27414108	01/11/23	GLENORIE	30 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
27414107	01/11/23	GLENORIE	30 Cockatoo Pl Glenorie CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25545870	01/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	44.3400	110.85	11.09	121.94
27414104	01/11/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

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27414109	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27414116	02/11/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		GLENORIE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	49.9800	69.97	7.00	76.97
	02/11/23	GLENORIE	6, ORANA RD KENTHURST CARTAGE OTHERPER KM PER CU M	25.0000	1.6000	CUBIC MI	56.8300	90.93	9.09	100.02
27414112	02/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25546068	03/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
	03/11/23	ARTARMON	77 GRASMERE RD CREMORNE CARTAGE OTHER PER KM PER CU M	5.0000	2.8000	CUBIC MI	33.0300	92.48	9.25	101.73
25546109	03/11/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	64.0800	76.90	7.69	84.59
	03/11/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	40.0000	1.8000	CUBIC MI	74.6800	134.42	13.44	147.86
25546090	03/11/23	ARTARMON	** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25546068	03/11/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	31.2000	6.24	0.62	6.86
25546266	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25546216	06/11/23	ARTARMON	13 EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25546236	06/11/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25546266	06/11/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25546236	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25546332	07/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25546382	07/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25546357	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25546317	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25546515	08/11/23	ARTARMON	17 ARNOLD ST KILLARA CARTAGE OTHERPER KM PER CU M	8.5000	1.4000	CUBIC MI	37.1900	52.07	5.21	57.28
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.4700	55.15	5.52	60.67
25546436	08/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	08/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
25546479	08/11/23	ARTARMON	- PUMP B- 112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
25546515	08/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
25546601	09/11/23	ARTARMON	9 BALDRY ST CHATSWOOD CARTAGE OTHERPER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25546677	10/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25546734	10/11/23	ARTARMON	12 Sirius Ave Mosman CARTAGE OTHERPER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
25546716	10/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.1000	CUBIC MI	36.6000	259.86	25.99	285.85
25546698	10/11/23	ARTARMON	PITT ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25546677	10/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26845602	13/11/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	252 North Rd Eastwood CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26845645	13/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	47.1600	80.17	8.02	88.19
		THORNLEIGH	3 Casuarina Ave Glenorie CARTAGE OTHER PER KM PER CU M	22.0000	1.3000	CUBIC MI	53.2600	69.24	6.92	76.16
26845636	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	33.6200	232.01	23.20	255.21
26845628	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
26845615	13/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	AMOR ST ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
27414126	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27414121	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27414123	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27414119	14/11/23	GLENORIE	11 Sagars Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61

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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)
25547084	15/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25547136	15/11/23	ARTARMON	58 Beaconsfield Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
25547116	15/11/23	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 WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25547084	15/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	12 Amaroo Ave Castle Cove CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
Total EARNINGS								9,371.12	937.19	10,308.31
Carter No: 13819, Truck 10719,XN01SP										
<u>EARNINGS</u>										
27413918	10/08/23	GLENORIE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
27891193	22/08/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	23.5700	23.57	2.36	25.93
27189215	25/08/23	FOURTH AVE	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	387.4000	387.40	38.74	426.14
Total EARNINGS								590.97	59.10	650.07
Carter No: 13819, Truck 10722,XN55BG										
<u>EARNINGS</u>										
26016010	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	376.0400	376.04	37.60	413.64
Total EARNINGS								376.04	37.60	413.64
Carter No: 13819, Truck 10723,XN35TI										
<u>EARNINGS</u>										
26723970	01/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
26723989	01/08/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	23.5700	23.57	2.36	25.93
26013721	04/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	180.7800	180.78	18.08	198.86
Total EARNINGS								258.35	25.84	284.19
Carter No: 12991, Truck 10725,XV45SI										
<u>EARNINGS</u>										
25542001	20/09/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25545813	01/11/23	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

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25545795	01/11/23	ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25545839	01/11/23	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
25546013	02/11/23	ARTARMON	12 TOONGARAH RD WAVERTON CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25545984	02/11/23	ARTARMON	20 BEN LOVE PL BEACON HILL CARTAGEOTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	44.3400	301.48	30.15	331.63
25545962	02/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.6000	CUBIC MI	31.2400	237.46	23.75	261.21
25546026	02/11/23	ARTARMON	56 WILLOWIE RD CASTLE COVE CARTAGEOTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
25546144	03/11/23	ARTARMON	41 OXFORD ST EPPING CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25546135	03/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	2.4000	CUBIC MI	36.6000	87.84	8.78	96.62
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.0000	20.40	2.04	22.44
25651465	03/11/23	BROOKVALE	17 PRINCES PROM SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	35.4100	194.76	19.48	214.24
25651452	03/11/23	BROOKVALE	4, COLLAROY ST COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25546056	03/11/23	ARTARMON	GLADSTONE AVE MOSMAN CARTAGE OTHERPER KM PER CU M	7.0000	8.2000	CUBIC MI	35.4100	290.36	29.04	319.40
25546144	03/11/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25546158	04/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546180	04/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25546167	04/11/23	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
25546158	04/11/23	ARTARMON	15 RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25546167	04/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25546246	06/11/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25546201	06/11/23	ARTARMON	** PUMP A * 112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25546260	06/11/23	ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25546277	06/11/23	ARTARMON	5, GRESHAM ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25546224	06/11/23	ARTARMON	3 ELIZABETH 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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25546378	07/11/23	ARTARMON	**TRAILER PUMP**1, ALFRED ST SYDNEYCARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25546401	07/11/23	ARTARMON	*** PUMP B **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
25546309	07/11/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25546341	07/11/23	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
25546364	07/11/23	ARTARMON	*** PUMP B **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
Total EARNINGS								6,111.05	611.13	6,722.18

Carter No: 12991, Truck 10725.1,XV45SI**EXPENSES**

JNL151123	03/10/23	Starcad	AMPOL FOODARY BEACON HILL		130.7200	LITRE	1.6300	(213.07)	(21.31)	(234.38)
	04/10/23	Starcad	AMPOL FOODARY NEUTRAL BAY		160.7100	LITRE	1.6300	(261.96)	(26.20)	(288.16)
	06/10/23	Starcad	AMPOL FOODARY NORTH RYDE		128.6000	LITRE	1.6300	(209.62)	(20.96)	(230.58)
	09/10/23	Starcad	AMPOL FOODARY CHATSWOOD		179.8400	LITRE	1.6300	(293.14)	(29.31)	(322.45)
	10/10/23	Starcad	EG AMPOL 91803 SILVERWATER		142.4500	LITRE	1.6300	(232.19)	(23.22)	(255.41)
	12/10/23	Starcad	AMPOL FOODARY NORTH RYDE		130.3500	LITRE	1.6300	(212.47)	(21.25)	(233.72)
		Starcad	AMPOL FOODARY NORTH RYDE		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	13/10/23	Starcad	AMPOL FOODARY NORTH RYDE		107.2600	LITRE	1.6300	(174.83)	(17.48)	(192.31)
	14/10/23	Starcad	AMPOL FOODARY NORTH RYDE		246.5000	LITRE	1.6300	(401.80)	(40.18)	(441.98)
	17/10/23	Starcad	AMPOL FOODARY NORTH RYDE		150.0400	LITRE	1.6300	(244.57)	(24.46)	(269.03)
	18/10/23	Starcad	AMPOL FOODARY NORTH RYDE		108.1600	LITRE	1.6300	(176.30)	(17.63)	(193.93)
	19/10/23	Starcad	AMPOL FOODARY NORTH RYDE		106.5800	LITRE	1.6300	(173.73)	(17.37)	(191.10)
	20/10/23	Starcad	AMPOL FOODARY NORTH RYDE		115.5200	LITRE	1.6300	(188.30)	(18.83)	(207.13)
		Starcad	AMPOL FOODARY NORTH RYDE		213.0800	LITRE	1.6300	(347.32)	(34.73)	(382.05)
	23/10/23	Starcad	AMPOL FOODARY NORTH RYDE		190.2300	LITRE	1.6300	(310.07)	(31.01)	(341.08)
		Starcad	AMPOL FOODARY NORTH RYDE		190.8600	LITRE	1.6300	(311.10)	(31.11)	(342.21)
	24/10/23	Starcad	AMPOL FOODARY NORTH RYDE		86.1300	LITRE	1.6300	(140.39)	(14.04)	(154.43)
		Starcad	AMPOL FOODARY NORTH RYDE		121.6900	LITRE	1.6300	(198.35)	(19.84)	(218.19)

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	25/10/23	Starcard	AMPOL FOODARY NORTH RYDE		100.2100	LITRE	1.6300	(163.34)	(16.33)	(179.67)
		Starcard	AMPOL FOODARY NORTH RYDE		106.2400	LITRE	1.6300	(173.17)	(17.32)	(190.49)
	26/10/23	Starcard	AMPOL FOODARY NORTH RYDE		91.2100	LITRE	1.6300	(148.67)	(14.87)	(163.54)
	27/10/23	Starcard	AMPOL FOODARY NORTH RYDE		188.7600	LITRE	1.6300	(307.68)	(30.77)	(338.45)
	28/10/23	Starcard	AMPOL FOODARY NORTH RYDE		178.7400	LITRE	1.6300	(291.35)	(29.14)	(320.49)
	31/10/23	Starcard	AMPOL FOODARY NORTH RYDE		116.0000	LITRE	1.6300	(189.08)	(18.91)	(207.99)
Total EXPENSES								(5,409.80)	(541.00)	(5,950.80)

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

25545886	01/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25545910	01/11/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	01/11/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25545810	01/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.5000	8.1000	CUBIC MI	38.3900	310.92	31.09	342.01
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25545776	01/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	01/11/23	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
25545858	01/11/23	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
25545947	02/11/23	ARTARMON	22 GREVILLE ST CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	8.2000	CUBIC MI	32.4400	265.97	26.60	292.57
25545980	02/11/23	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
25545947	02/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25546039	02/11/23	ARTARMON	128, BEACONSFIELD RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	5.0000	0.5000	CUBIC MI	33.0400	16.52	1.65	18.17
25545964	02/11/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25546039	02/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	31.1800	77.95	7.80	85.75
25545930	02/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25546017	02/11/23	ARTARMON	12 TOONGARAH RD WAVERTON CARTAGE OTHER PER KM PER CU M	4.0000	4.6000	CUBIC MI	31.8400	146.46	14.65	161.11
25546032	02/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25546006	02/11/23	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
25545992	02/11/23	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
25545930	02/11/23	ARTARMON	74 PARKLANDS RD NORTH RYDE CARTAGEOTHER PER KM PER CU M	8.5000	8.2000	CUBIC MI	37.2000	305.00	30.50	335.50
25546126	03/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.7700	71.45	7.15	78.60
25546043	03/11/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	03/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546136	03/11/23	ARTARMON	Penshurst St Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25546064	03/11/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25546100	03/11/23	ARTARMON	** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25546126	03/11/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	0.6000	CUBIC MI	31.2500	18.75	1.88	20.63
25546148	04/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.8200	73.64	7.36	81.00
		ARTARMON	68 ROSEDALE RD GORDON CARTAGE OTHERPER KM PER CU M	11.0000	1.0000	CUBIC MI	40.1700	40.17	4.02	44.19
25546162	04/11/23	ARTARMON	15 RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	10.0000	8.2000	CUBIC MI	38.9800	319.64	31.96	351.60
25546275	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25546229	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	* PUMP A *112 TALAVERA RD MACQUARIEPARK CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25546261	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25546189	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	23 STUART ST RYDE CARTAGE OTHER PERKM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25546275	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25546214	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66

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25546249	06/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25546189	06/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546383	07/11/23	ARTARMON	*** PUMP B **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
Total EARNINGS								7,234.20	723.45	7,957.65
Carter No: 12991, Truck 10726.1,XV43SI										
<u>EARNINGS</u>										
25538357	10/08/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
25546291	07/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
25651526	07/11/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25546291	07/11/23	ARTARMON	8 DOUGLASS PL CROMER CARTAGE OTHERPER KM PER CU M	21.5000	8.0000	CUBIC MI	52.6700	421.32	42.13	463.45
25651526	07/11/23	BROOKVALE	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25538920	17/08/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
Total EARNINGS								1,001.84	100.18	1,102.02
Carter No: 12991, Truck 10727,XV42SI										
<u>EARNINGS</u>										
25545868	01/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25545803	01/11/23	ARTARMON	WARRINGAH FWY LB28-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25545868	01/11/23	ARTARMON	55, COONARA AVE WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	19.5000	6.5000	CUBIC MI	50.2800	326.85	32.69	359.54
25545906	01/11/23	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
25545779	01/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25545846	01/11/23	ARTARMON	22 WOODLANDS AVE PYMBLE CARTAGE OTHER PER KM PER CU M	13.0000	7.8000	CUBIC MI	42.5500	331.89	33.19	365.08
25545779	01/11/23	ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25545825	01/11/23	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
25546023	02/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25545999	02/11/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25545974	02/11/23	ARTARMON	9 NORTHCOTE AVE KILLARA CARTAGE OTHER PER KM PER CU M	9.5000	5.6000	CUBIC MI	38.3900	214.96	21.50	236.46
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25545931	02/11/23	ARTARMON	74 PARKLANDS RD NORTH RYDE CARTAGEOTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546038	02/11/23	ARTARMON	98 ALFRED ST LB25-02 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25545952	02/11/23	ARTARMON	45 MUDIES RD ST IVES CARTAGE OTHERPER KM PER CU M	17.0000	8.0000	CUBIC MI	47.3100	378.48	37.85	416.33
25546045	03/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546087	03/11/23	ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	34.0000	6.80	0.68	7.48
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	2.8000	CUBIC MI	36.6000	102.48	10.25	112.73
25546142	03/11/23	ARTARMON	41 OXFORD ST EPPING CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
25546103	03/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
		ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25546069	03/11/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.6000	CUBIC MI	44.3400	336.95	33.70	370.65
25546045	03/11/23	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
25546166	04/11/23	ARTARMON	15 RONALD AVE RYDE CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
25546150	04/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25546191	06/11/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.5900	65.18	6.52	71.70
		ARTARMON	107 COXS RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	34.8200	34.82	3.48	38.30
	06/11/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25546208	06/11/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	2.5000	CUBIC MI	36.0000	90.01	9.00	99.01
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	33.5400	16.77	1.68	18.45
25546276	06/11/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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25546354	07/11/23	ARTARMON	92 ALPHA RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25546334	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25546319	07/11/23	ARTARMON	**LINE PUMP**1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25546296	07/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	*** TRAILER PUMP**ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
Total EARNINGS								7,008.86	700.89	7,709.75

Carter No: 12991, Truck 10727.1,XV42SI**EARNINGS**

25537520	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25546226	06/11/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	39.1000	97.75	9.78	107.53
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
	06/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
25546371	07/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	2.3400	175.50	17.55	193.05
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
Total EARNINGS								968.06	96.82	1,064.88

Carter No: 12991, Truck 10728.1,XV44SI**EARNINGS**

25540020	29/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								16.30	1.63	17.93

Carter No: 12991, Truck 10728.1,XV44SI**EXPENSES**

JNL151123	02/10/23	Starcad	AMPOL FOODARY STANTHORPE		175.1400	LITRE	1.6300	(285.48)	(28.55)	(314.03)
	13/10/23	Starcad	AMPOL FOODARY WARWICK TRUCK N TRAVE		158.6700	LITRE	1.6300	(258.63)	(25.86)	(284.49)
	20/10/23	Starcad	AMPOL FOODARY GRANVILLE		88.3700	LITRE	1.6300	(144.04)	(14.40)	(158.44)
		Starcad	AMPOL FOODARY GRANVILLE		134.9000	LITRE	1.6300	(219.89)	(21.99)	(241.88)
	20/10/23	Starcad	AMPOL FOODARY GRANVILLE		190.2900	LITRE	1.6300	(310.17)	(31.02)	(341.19)
	21/10/23	Starcad	EG AMPOL 91803 SILVERWATER		162.2500	LITRE	1.6300	(264.47)	(26.45)	(290.92)

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		Starcard	EG AMPOL 91803 SILVERWATER		38.3766	LITRE	1.5400	(59.10)	(5.91)	(65.01)
	23/10/23	Starcard	AMPOL FOODARY GRANVILLE		113.2300	LITRE	1.6300	(184.56)	(18.46)	(203.02)
		Starcard	AMPOL FOODARY GRANVILLE		268.5500	LITRE	1.6300	(437.74)	(43.77)	(481.51)
	24/10/23	Starcard	AMPOL FOODARY GRANVILLE		82.1500	LITRE	1.6300	(133.90)	(13.39)	(147.29)
	25/10/23	Starcard	AMPOL CARLINGFORD COURT		93.4500	LITRE	1.6300	(152.32)	(15.23)	(167.55)
		Starcard	AMPOL CARLINGFORD COURT		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
			Total EXPENSES					(2,497.60)	(249.76)	(2,747.36)

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

26016011	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	25.3700	25.37	2.54	27.91
25651359	01/11/23	BROOKVALE	SIR THOMAS MITCHELL DR DAVIDSON CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	43.3400	130.02	13.00	143.02
25651373	01/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.8400	77.68	7.77	85.45
		BROOKVALE	17 LIBYA CRES ALLAMBIE HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	37.8400	37.84	3.78	41.62
25651359	01/11/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25651399	02/11/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	38.3900	261.05	26.11	287.16
25651422	02/11/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.7000	CUBIC MI	38.9400	260.90	26.09	286.99
25651430	02/11/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	38.9400	264.79	26.48	291.27
25651407	02/11/23	BROOKVALE	35 KANIMBLA CRES BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	49.3900	197.56	19.76	217.32
25651391	02/11/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	38.3900	261.05	26.11	287.16
25651471	03/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.2900	30.63	3.06	33.69
		BROOKVALE	79 PARKES RD COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	5.0000	2.2000	CUBIC MI	37.2900	82.04	8.20	90.24
25651467	03/11/23	BROOKVALE	21 OATWAY PDE NORTH MANLY CARTAGE OTHER PER KM PER CU M	2.0000	5.5000	CUBIC MI	35.0900	193.00	19.30	212.30
25651436	03/11/23	BROOKVALE	21 OATWAY PDE NORTH MANLY CARTAGE OTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	35.0900	242.12	24.21	266.33
25651456	03/11/23	BROOKVALE	16 WATERVIEW ST SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	39.4900	252.74	25.27	278.01
25651443	03/11/23	BROOKVALE	4, COLLAROY ST COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	37.8400	113.52	11.35	124.87
25651492	06/11/23	BROOKVALE	4, COLLAROY ST COLLAROY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	37.8400	227.04	22.70	249.74
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95

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25651481	06/11/23	BROOKVALE	70 LANTANA AVE NARRABEEN CARTAGE OTHER PER KM PER CU M	6.5000	5.5000	CUBIC MI	38.9400	214.17	21.42	235.59
25651506	06/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	44.3400	106.42	10.64	117.06
		BROOKVALE	SIR THOMAS MITCHELL DR DAVIDSON CARTAGE OTHER PER KM PER CU M	10.5000	0.6000	CUBIC MI	43.3300	26.00	2.60	28.60
25651521	07/11/23	BROOKVALE	790 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	54.8900	219.56	21.96	241.52
25651511	07/11/23	BROOKVALE	234 POWDERWORKS RD INGLESIDE CARTAGE OTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	49.9400	199.76	19.98	219.74
25651535	07/11/23	BROOKVALE	40 BRADLEYS HEAD RD MOSMAN CARTAGEOTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	43.3400	286.04	28.60	314.64
Total EARNINGS								4,021.30	402.13	4,423.43

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

25538241	10/08/23	ARTARMON	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	146.9000	146.90	14.69	161.59
25852456	11/08/23	CARINGBAH	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	286.9400	286.94	28.69	315.63
26015999	23/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	431.1500	431.15	43.12	474.27
26016174	24/08/23	CITY	FEE SERVICE MINIMUM PAYMENT PER SERVICE		1.0000	EACH	226.8700	226.87	22.69	249.56
Total EARNINGS								1,091.86	109.19	1,201.05

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

27189212	25/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26524949	30/08/23	MINTO	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	100.7600	151.14	15.11	166.25
25546318	07/11/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
25546333	07/11/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	36.7400	220.44	22.04	242.48
25546318	07/11/23	ARTARMON	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	40.5900	263.84	26.38	290.22
Total EARNINGS								822.17	82.21	904.38

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

20257275	19/09/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20247875	01/11/23	JESMOND	25, HEATON ST JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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20247879	01/11/23	JESMOND	LOT 708 #161 KENAKAN ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	9.0000	7.3000	CUBIC MI	37.7900	275.87	27.59	303.46
20247871	01/11/23	JESMOND	25, HEATON ST JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
20316737	02/11/23	DOYALSON C	325, PACIFIC HWY LAKE MUNMORAH CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		100.0000	MINUTE	1.6300	163.00	16.30	179.30
20316726	02/11/23	DOYALSON C	Sugarwood St Woongarra CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
20316713	02/11/23	DOYALSON C	Bargan Crangan Bay CARTAGE OTHER PER KM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
		DOYALSON C	TRUCK TRANSFER PER KM		106.0000	KILOMET	1.5400	163.24	16.32	179.56
20247904	03/11/23	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
20247916	03/11/23	JESMOND	24, CARBINE CL MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	7.4000	CUBIC MI	33.0300	244.42	24.44	268.86
20247921	03/11/23	JESMOND	19, LAVERICK AVE TOMAGO CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20247926	03/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	34.2200	34.22	3.42	37.64
		JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.1200	64.24	6.42	70.66
20247899	03/11/23	JESMOND	131, CROUDACE ST NEW LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20247909	03/11/23	JESMOND	131, CROUDACE ST, NEW LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.2000	CUBIC MI	31.8400	229.25	22.93	252.18
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20247962	09/11/23	JESMOND	86 Warners Bay Rd Warners Bay CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
20247974	09/11/23	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
20247968	09/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20247974	09/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20247986	10/11/23	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
20247994	10/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248005	10/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34

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20248005	10/11/23	JESMOND	M							
20248000	10/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248010	10/11/23	JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.3000	52.74	5.27	58.01
20247990	10/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248010	10/11/23	JESMOND	48, MORDUE PDE JESMOND CARTAGE OTHER PER KM PER CU M	1.0000	1.2000	CUBIC MI	30.6500	36.78	3.68	40.46
20248015	11/11/23	JESMOND	17, KERR ST MAYFIELD CARTAGE OTHERPER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
20248022	11/11/23	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
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20248018	11/11/23	JESMOND	122 Woodstock St Mayfield North CARTAGE OTHER PER KM PER CU M	9.0000	1.2000	CUBIC MI	37.7900	45.35	4.54	49.89
		JESMOND	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.9400	62.89	6.29	69.18
20248015	11/11/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
20248044	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248033	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248055	13/11/23	JESMOND	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	33.0600	16.53	1.65	18.18
20248041	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
20248055	13/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20248025	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20248049	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.3000	CUBIC MI	35.4100	258.49	25.85	284.34
20248055	13/11/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	2.5000	CUBIC MI	35.4100	88.53	8.85	97.38
20259729	14/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		90.0000	MINUTE	1.6300	146.70	14.67	161.37
20238966	14/11/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.2000	CUBIC MI	43.7400	314.93	31.49	346.42

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20238959	14/11/23	GATESHEAD	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
20238971	14/11/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	4.5000	CUBIC MI	43.7400	196.83	19.68	216.51
20238959	14/11/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20259729	14/11/23	KOORAGANG	48, MORDUE PDE JESMOND CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
20238971	14/11/23	GATESHEAD	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
20248061	15/11/23	JESMOND	68 KENAKAN ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	9.0000	7.4000	CUBIC MI	37.7900	279.65	27.97	307.62
20248072	15/11/23	JESMOND	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	29.3000	43.95	4.40	48.35
		JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	1.5000	CUBIC MI	30.6500	45.98	4.60	50.58
20248068	15/11/23	JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
20248061	15/11/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20248068	15/11/23	JESMOND	117, BULL ST NEWCASTLE WEST CARTAGEOTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
Total EARNINGS								8,902.66	890.29	9,792.95

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

JNL151123	13/10/23	Starcard	AMPOL FOODARY EDGEWORTH		210.0000	LITRE	1.6300	(342.30)	(34.23)	(376.53)
Total EXPENSES								(342.30)	(34.23)	(376.53)

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

25649029	08/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26843363	22/08/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	112.0400	168.06	16.81	184.87
26843380	23/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26843389	23/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
26843417	24/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843426	24/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25545871	01/11/23	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
26845304	01/11/23	THORNLEIGH	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.0000	6.2000	CUBIC MI	42.5500	263.81	26.38	290.19

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26845294	01/11/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
26845285	01/11/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	6.2000	CUBIC MI	34.2200	212.16	21.22	233.38
25545871	01/11/23	ARTARMON	11 BERTANA CRES WARRIEWOOD CARTAGEOTHER PER KM PER CU M	26.5000	3.0000	CUBIC MI	58.6200	175.85	17.59	193.44
26845353	02/11/23	THORNLEIGH	55, COONARA AVE WEST PENNANT HILLSCARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26845334	02/11/23	THORNLEIGH	53 NICHOLSON AVE THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26845367	02/11/23	THORNLEIGH	24 VALE RD THORNLEIGH CARTAGE OTHERPER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26845321	02/11/23	THORNLEIGH	53 NICHOLSON AVE THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26845327	02/11/23	THORNLEIGH	53 NICHOLSON AVE THORNLEIGH CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26845339	02/11/23	THORNLEIGH	79-87 ORATAVA AVE WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
26845373	03/11/23	THORNLEIGH	16 LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
26845385	03/11/23	THORNLEIGH	56 PATRICIA ST MARSFIELD CARTAGE OTHER PER KM PER CU M	16.5000	5.2000	CUBIC MI	46.7200	242.92	24.29	267.21
26845373	03/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
26845401	03/11/23	THORNLEIGH	277 SOMERVILLE RD HORNSBY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
26845429	06/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	34.9400	27.95	2.80	30.75
		THORNLEIGH	11 WONGA RD MOUNT COLAH CARTAGE OTHER PER KM PER CU M	9.0000	2.2000	CUBIC MI	37.7900	83.14	8.31	91.45
26845421	06/11/23	THORNLEIGH	274 MARSDEN RD CARLINGFORD CARTAGEOTHER PER KM PER CU M	10.0000	6.2000	CUBIC MI	38.9800	241.68	24.17	265.85
26845456	07/11/23	THORNLEIGH	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26845464	07/11/23	THORNLEIGH	43A Malton Rd Beecroft CARTAGE OTHER PER KM PER CU M	8.0000	3.2000	CUBIC MI	36.6000	117.12	11.71	128.83
26845435	07/11/23	THORNLEIGH	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
26845446	07/11/23	THORNLEIGH	*** PUMP B **112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26845478	08/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
26845490	08/11/23	THORNLEIGH	FELTON RD CARLINGFORD CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	43.7400	43.74	4.37	48.11

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		THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.6400	79.28	7.93	87.21
26845519	09/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26845499	09/11/23	THORNLEIGH	3, TOWNER RD GALSTON CARTAGE OTHERPER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26845519	09/11/23	THORNLEIGH	752B PENNANT HILLS RD CARLINGFORD CARTAGE OTHER PER KM PER CU M	8.0000	3.5000	CUBIC MI	36.6000	128.10	12.81	140.91
26845511	09/11/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
26845540	10/11/23	THORNLEIGH	16 Mildred St Warrawee CARTAGE OTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	34.2200	215.59	21.56	237.15
26845554	10/11/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26845560	10/11/23	THORNLEIGH	9, CITRUS AVE HORNSBY CARTAGE OTHERPER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
26845548	10/11/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26845577	11/11/23	THORNLEIGH	39 Lonsdale Ave Berowra Heights CARTAGE OTHER PER KM PER CU M	18.0000	1.4000	CUBIC MI	48.5000	67.90	6.79	74.69
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.4000	69.44	6.94	76.38
26845586	11/11/23	THORNLEIGH	176 Quarter Sessions Rd Westleigh CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26845606	13/11/23	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
26845614	13/11/23	THORNLEIGH	16 Nyara Rd Mount Kuring-Gai CARTAGE OTHER PER KM PER CU M	11.0000	4.3000	CUBIC MI	40.1700	172.73	17.27	190.00
26845599	13/11/23	THORNLEIGH	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
26845625	13/11/23	THORNLEIGH	11 MCLEOD RD MIDDLE DURAL CARTAGE OTHER PER KM PER CU M	19.5000	4.5000	CUBIC MI	50.2800	226.28	22.63	248.91
26845689	14/11/23	THORNLEIGH	Stevens St Pennant Hills CARTAGE OTHER PER KM PER CU M	4.5000	6.3000	CUBIC MI	32.4300	204.34	20.43	224.77
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26845693	14/11/23	THORNLEIGH	Stevens St Pennant Hills CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26845664	14/11/23	THORNLEIGH	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26845677	14/11/23	THORNLEIGH	2 SEFTON RD THORNLEIGH CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26845681	14/11/23	THORNLEIGH	2 SEFTON RD THORNLEIGH CARTAGE OTHER PER KM PER CU M	1.0000	0.8000	CUBIC MI	30.6500	24.52	2.45	26.97
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	29.3000	64.46	6.45	70.91
26845677	14/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26845720	15/11/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.5800	81.16	8.12	89.28

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26845700	15/11/23	THORNLEIGH	2A Victoria Ave Castle Hill CARTAGEOTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	44.9300	44.93	4.49	49.42
		THORNLEIGH	Alexandria Pde Wahroonga CARTAGE OTHER PER KM PER CU M	6.0000	2.8000	CUBIC MI	34.2200	95.82	9.58	105.40
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	32.1000	6.42	0.64	7.06
	15/11/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
Total EARNINGS								8,595.20	859.53	9,454.73

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

JNL151123	03/10/23	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		173.2500	LITRE	1.6300	(282.40)	(28.24)	(310.64)
	06/10/23	Starcard	AMPOL FOODARY HOMEBUSH		171.9600	LITRE	1.6300	(280.29)	(28.03)	(308.32)
	16/10/23	Starcard	AMPOL FOODARY HOMEBUSH		102.3300	LITRE	1.6300	(166.80)	(16.68)	(183.48)
	19/10/23	Starcard	AMPOL FOODARY HOMEBUSH		152.3600	LITRE	1.6300	(248.35)	(24.84)	(273.19)
	21/10/23	Starcard	AMPOL FOODARY HOMEBUSH		122.9000	LITRE	1.6300	(200.33)	(20.03)	(220.36)
	24/10/23	Starcard	AMPOL FOODARY HOMEBUSH		154.6200	LITRE	1.6300	(252.03)	(25.20)	(277.23)
Total EXPENSES								(1,430.20)	(143.02)	(1,573.22)

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

26724046	03/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
26724055	03/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26725404	01/11/23	SMITHFIELD	85 Waldron Rd Chester Hill CARTAGEOTHER PER KM PER CU M	25.5000	4.4000	CUBIC MI	57.4300	252.67	25.27	277.94
26725416	01/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26725424	01/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26725390	01/11/23	SMITHFIELD	54 Throsby St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
26725411	01/11/23	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
26725396	01/11/23	SMITHFIELD	50A Charles St Smithfield CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
26725404	01/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725424	01/11/23	SMITHFIELD	9 Infantry Pde Holsworthy CARTAGE OTHER PER KM PER CU M	16.0000	3.0000	CUBIC MI	46.1200	138.36	13.84	152.20

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26725396	01/11/23	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
26725440	02/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725447	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	32.5900	48.89	4.89	53.78
	02/11/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	6.5000	1.5000	CUBIC MI	34.8100	52.22	5.22	57.44
26725462	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	02/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.3000	CUBIC MI	37.1900	197.13	19.71	216.84
26725454	02/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26725430	02/11/23	SMITHFIELD	94 Queen St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26725458	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	45.5300	227.63	22.76	250.39
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	02/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725440	02/11/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	20.5000	3.0000	CUBIC MI	51.4800	154.43	15.44	169.87
26725434	02/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
26725462	02/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
27893299	03/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	03/11/23	BRINGELLY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
27893289	03/11/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	41.9600	289.49	28.95	318.44
394782	03/11/23	PRESTONS	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	57.4300	344.55	34.46	379.01
394762	03/11/23	PRESTONS	29 Reservoir Rd Mount Pritchard CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
27893273	03/11/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	6.9000	CUBIC MI	41.9600	289.49	28.95	318.44

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26725482	04/11/23	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
26725487	06/11/23	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
26725512	07/11/23	SMITHFIELD	125 Targo Rd Pendle Hill CARTAGE OTHER PER KM PER CU M	7.0000	1.3000	CUBIC MI	35.4100	46.03	4.60	50.63
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	33.0600	56.20	5.62	61.82
26725503	07/11/23	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26725507	07/11/23	SMITHFIELD	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	147 Edensor Rd Edensor Park CARTAGEOTHER PER KM PER CU M	8.0000	3.1000	CUBIC MI	36.6000	113.46	11.35	124.81
26725498	07/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
	07/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
26725529	08/11/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	38.3900	264.86	26.49	291.35
26725525	08/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26725519	08/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	08/11/23	SMITHFIELD	2 Ronald St Carramar CARTAGE OTHERPER KM PER CU M	17.0000	3.8000	CUBIC MI	47.3100	179.78	17.98	197.76
26725514	08/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	2 Ronald St Carramar CARTAGE OTHERPER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
26725532	09/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
		SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
26725549	09/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
		SMITHFIELD	62 Pavesi St Guildford West CARTAGEOTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
26725540	09/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
	09/11/23	SMITHFIELD	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
26725552	09/11/23	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	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09

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26725568	10/11/23	SMITHFIELD	40 Pavesi St Smithfield CARTAGE OTHER PER KM PER CU M	2.0000	1.6000	CUBIC MI	30.6500	49.04	4.90	53.94
26725560	10/11/23	SMITHFIELD	2 Ronald St Carramar CARTAGE OTHERPER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
26725568	10/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	29.3000	41.02	4.10	45.12
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	10/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26725573	10/11/23	SMITHFIELD	227 Railway Pde Cabramatta CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26725585	11/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	98 McBurney Rd Cabramatta CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
26725604	11/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
	11/11/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
26725592	11/11/23	SMITHFIELD	8 Newman St Blacktown CARTAGE OTHERPER KM PER CU M	13.0000	4.5000	CUBIC MI	42.5500	191.48	19.15	210.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725608	13/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26725630	13/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26725618	13/11/23	SMITHFIELD	1 ONSLOW ST GRANVILLE CARTAGE OTHERPER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26725608	13/11/23	SMITHFIELD	66 BINALONG RD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26725630	13/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26725624	13/11/23	SMITHFIELD	6 LEO AVE LURNEA CARTAGE OTHER PERKM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
395264	14/11/23	PRESTONS	5 Koolahs St Appin CARTAGE OTHER PER KM PER CU M	32.5000	6.8000	CUBIC MI	65.7500	447.13	44.71	491.84
26542275	14/11/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26542285	14/11/23	NARELLAN	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26542296	14/11/23	NARELLAN	50 Raby Rd Gledswood Hills CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
395264	14/11/23	PRESTONS	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25761104	15/11/23	BLACKTOWN	15B PEPPERTREE PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82

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25761117	15/11/23	BLACKTOWN	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	15/11/23	BLACKTOWN	18 Joan PI Mount Druitt CARTAGE OTHER PER KM PER CU M	28.5000	6.4000	CUBIC MI	61.0000	390.37	39.04	429.41
26725640	15/11/23	SMITHFIELD	149 Cowpasture Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26725646	15/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
Total EARNINGS								11,690.41	1,169.10	12,859.51

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

JNL151123	04/10/23	Starcard	AMPOL FOODARY HOMEBUSH		172.0500	LITRE	1.6300	(280.44)	(28.04)	(308.48)
	07/10/23	Starcard	AMPOL FOODARY HOMEBUSH		212.1700	LITRE	1.6300	(345.84)	(34.58)	(380.42)
	12/10/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		195.4500	LITRE	1.6300	(318.58)	(31.86)	(350.44)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		49.2900	LITRE	1.5400	(75.91)	(7.59)	(83.50)
	14/10/23	Starcard	AMPOL FOODARY CONCORD		113.1300	LITRE	1.6300	(184.40)	(18.44)	(202.84)
	19/10/23	Starcard	AMPOL FOODARY HOMEBUSH		223.7000	LITRE	1.6300	(364.63)	(36.46)	(401.09)
	21/10/23	Starcard	AMPOL FOODARY HOMEBUSH		110.2400	LITRE	1.6300	(179.69)	(17.97)	(197.66)
Total EXPENSES								(1,749.49)	(174.94)	(1,924.43)

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

25537544	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25539617	24/08/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
25546431	08/11/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25546455	08/11/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	17 PRIORY RD WAVERTON CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25546498	08/11/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25546530	08/11/23	ARTARMON	369 GREAT NORTH RD WAREEMBA CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25546558	08/11/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		ARTARMON	49 Tennyson Rd Gladesville CARTAGEOTHER PER KM PER CU M	10.0000	6.2000	CUBIC MI	38.9800	241.68	24.17	265.85

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25546602	09/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	09/11/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25546678	10/11/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	112 TALAVERA RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.9000	CUBIC MI	36.6000	252.54	25.25	277.79
25546695	10/11/23	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	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25546722	10/11/23	ARTARMON	PITT ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
Total EARNINGS								2,562.99	256.31	2,819.30

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

JNL151123	04/10/23	Starcad	AMPOL FOODARY HOMEBUSH		80.0000	LITRE	1.6300	(130.40)	(13.04)	(143.44)
	07/10/23	Starcad	AMPOL FOODARY HOMEBUSH		150.0900	LITRE	1.6300	(244.65)	(24.47)	(269.12)
	11/10/23	Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		145.0700	LITRE	1.6300	(236.46)	(23.65)	(260.11)
	13/10/23	Starcad	AMPOL FOODARY GREENACRE		132.0400	LITRE	1.6300	(215.23)	(21.52)	(236.75)
	16/10/23	Starcad	AMPOL FOODARY HOMEBUSH		155.0900	LITRE	1.6300	(252.80)	(25.28)	(278.08)
	18/10/23	Starcad	AMPOL WOOLWORTHS METRO PENDLE HILL		125.0500	LITRE	1.6300	(203.83)	(20.38)	(224.21)
	21/10/23	Starcad	EG AMPOL 91769 BURWOOD		155.7400	LITRE	1.6300	(253.86)	(25.39)	(279.25)
	23/10/23	Starcad	AMPOL FOODARY HOMEBUSH		141.1300	LITRE	1.6300	(230.04)	(23.00)	(253.04)
		Starcad	AMPOL FOODARY HOMEBUSH		30.7143	LITRE	1.5400	(47.30)	(4.73)	(52.03)
	24/10/23	Starcad	AMPOL FOODARY GREENACRE		73.1100	LITRE	1.6300	(119.17)	(11.92)	(131.09)
		Starcad	AMPOL FOODARY GREENACRE		38.1700	LITRE	1.5400	(58.78)	(5.88)	(64.66)
	25/10/23	Starcad	AMPOL FOODARY GREENACRE		169.4800	LITRE	1.6300	(276.25)	(27.63)	(303.88)
		Starcad	AMPOL FOODARY GREENACRE		28.4000	LITRE	1.5400	(43.74)	(4.37)	(48.11)
Total EXPENSES								(2,312.51)	(231.26)	(2,543.77)

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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25649554	30/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25649587	31/08/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25651555	08/11/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25651546	08/11/23	BROOKVALE	3 NAMBA RD DUFFYS FOREST CARTAGE OTHER PER KM PER CU M	20.5000	5.9000	CUBIC MI	51.4700	303.70	30.37	334.07
25651555	08/11/23	BROOKVALE	71 ALEXANDRA CRES BAYVIEW CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	50.8800	254.40	25.44	279.84
		BROOKVALE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
25651590	09/11/23	BROOKVALE	101 OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25651582	09/11/23	BROOKVALE	101 OLD PITTWATER RD BROOKVALE CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25651625	10/11/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BROOKVALE	357, WARRINGAH RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	5.5000	3.3000	CUBIC MI	33.6200	110.96	11.10	122.06
25651617	10/11/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25651608	10/11/23	BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	3.4000	CUBIC MI	52.0700	177.04	17.70	194.74
25651641	11/11/23	BROOKVALE	1 Thuddungra Rd Duffys Forest CARTAGE OTHER PER KM PER CU M	19.5000	3.0000	CUBIC MI	50.2900	150.86	15.09	165.95
25651630	11/11/23	BROOKVALE	101 Old Pittwater Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25546895	13/11/23	ARTARMON	1458, PACIFIC HWY TURRAMURRA CARTAGE OTHER PER KM PER CU M	13.5000	6.1000	CUBIC MI	43.1400	263.18	26.32	289.50
25651667	14/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
25651697	14/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
25651686	14/11/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	31.2000	6.24	0.62	6.86
25651678	14/11/23	BROOKVALE	89 King St Manly Vale CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25651667	14/11/23	BROOKVALE	34 MILDRED AVE MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
25651686	14/11/23	BROOKVALE	78 Seaview St Balgowlah CARTAGE OTHER PER KM PER CU M	5.0000	2.8000	CUBIC MI	33.0300	92.48	9.25	101.73
25651697	14/11/23	BROOKVALE	20 Cliff Rd Collaroy CARTAGE OTHERPER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
25651715	15/11/23	BROOKVALE	155 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	6.0000	CUBIC MI	56.2400	337.41	33.74	371.15
25651730	15/11/23	BROOKVALE	Bluefish Dr Manly CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	34.2200	34.22	3.42	37.64
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	32.1200	64.24	6.42	70.66
25651709	15/11/23	BROOKVALE	52 Ocean View Rd Freshwater CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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25650392	26/09/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	53.7900	53.79	5.38	59.17
			Total EARNINGS					3,329.43	332.96	3,662.39
Carter No: 12991, Truck 10787,XV10CT										
<u>EXPENSES</u>										
JNL151123	03/10/23	Starcard	AMPOL FOODARY HOMEBUSH		89.4300	LITRE	1.6300	(145.77)	(14.58)	(160.35)
	04/10/23	Starcard	AMPOL FOODARY HOMEBUSH		100.1600	LITRE	1.6300	(163.26)	(16.33)	(179.59)
	06/10/23	Starcard	AMPOL FOODARY HOMEBUSH		130.7700	LITRE	1.6300	(213.16)	(21.32)	(234.48)
	07/10/23	Starcard	AMPOL FOODARY HOMEBUSH		97.9800	LITRE	1.6300	(159.71)	(15.97)	(175.68)
	10/10/23	Starcard	AMPOL FOODARY HOMEBUSH		137.7800	LITRE	1.6300	(224.58)	(22.46)	(247.04)
	12/10/23	Starcard	EG AMPOL 91769 BURWOOD		144.7000	LITRE	1.6300	(235.86)	(23.59)	(259.45)
	13/10/23	Starcard	AMPOL FOODARY HOMEBUSH		207.0300	LITRE	1.6300	(337.46)	(33.75)	(371.21)
			Total EXPENSES					(1,479.80)	(148.00)	(1,627.80)
Carter No: 13819, Truck 10788,XV82FT										
<u>EARNINGS</u>										
ADJUSTMEN	14/08/23		TRANSFER NO DOCKET TRUCKS 708,786,709		1.0000	EACH	206.3600	206.36	20.64	227.00
			Total EARNINGS					206.36	20.64	227.00
Carter No: 13819, Truck 10788,XV82FT										
<u>EXPENSES</u>										
JNL151123	03/10/23	Starcard	AMPOL FOODARY GREENACRE		16.5500	LITRE	1.5400	(25.49)	(2.55)	(28.04)
	04/10/23	Starcard	AMPOL FOODARY HOMEBUSH		167.0400	LITRE	1.6300	(272.28)	(27.23)	(299.51)
	05/10/23	Starcard	AMPOL FOODARY HOMEBUSH		59.3200	LITRE	1.6300	(96.69)	(9.67)	(106.36)
	09/10/23	Starcard	AMPOL FOODARY HOMEBUSH		100.3200	LITRE	1.6300	(163.52)	(16.35)	(179.87)
	10/10/23	Starcard	AMPOL FOODARY HOMEBUSH		151.1900	LITRE	1.6300	(246.44)	(24.64)	(271.08)
	11/10/23	Starcard	AMPOL FOODARY HOMEBUSH		78.7200	LITRE	1.6300	(128.31)	(12.83)	(141.14)
	13/10/23	Starcard	AMPOL FOODARY HOMEBUSH		100.4400	LITRE	1.6300	(163.72)	(16.37)	(180.09)
	14/10/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		65.9500	LITRE	1.6300	(107.50)	(10.75)	(118.25)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		37.5600	LITRE	1.5400	(57.84)	(5.78)	(63.62)
	20/10/23	Starcard	AMPOL FOODARY HOMEBUSH		100.9300	LITRE	1.6300	(164.52)	(16.45)	(180.97)

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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)
	21/10/23	Starcard	AMPOL FOODARY HOMEBUSH		186.4700	LITRE	1.6300	(303.95)	(30.40)	(334.35)
	25/10/23	Starcard	EG AMPOL 91803 SILVERWATER		101.1100	LITRE	1.6300	(164.81)	(16.48)	(181.29)
			Total EXPENSES					(1,895.07)	(189.50)	(2,084.57)
Carter No: 12991, Truck 10789,XV82WP										
EARNINGS										
20259614	01/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
20259619	01/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
20259611	01/11/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	37.7600	94.40	9.44	103.84
		KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	0.5000	CUBIC MI	41.3600	20.68	2.07	22.75
20259603	01/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	17.0000	7.2000	CUBIC MI	47.3100	340.63	34.06	374.69
20259616	01/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
20259607	01/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	7.2000	CUBIC MI	41.3600	297.79	29.78	327.57
20259627	02/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.3000	CUBIC MI	49.6900	313.05	31.31	344.36
20259623	02/11/23	KOORAGANG	83, MITCHELL ST STOCKTON CARTAGE OTHER PER KM PER CU M	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
20259629	02/11/23	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
20259643	03/11/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20259631	03/11/23	KOORAGANG	8, STUARTS WAY TANILBA BAY CARTAGEOTHER PER KM PER CU M	33.0000	3.4000	CUBIC MI	66.3500	225.59	22.56	248.15
20259649	03/11/23	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
20259652	03/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.3000	CUBIC MI	49.6900	313.05	31.31	344.36
20259647	03/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
		KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
20259640	03/11/23	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
20259637	03/11/23	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
20259653	06/11/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
20259656	06/11/23	KOORAGANG	14, CAMBRIDGE AVE LEMON TREE PASSAGE CARTAGE OTHER PER KM PER CU M	35.0000	3.2000	CUBIC MI	68.7300	219.94	21.99	241.93
20259667	07/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.3000	CUBIC MI	49.6900	313.05	31.31	344.36
20259664	07/11/23	KOORAGANG	16A Mahogany PI Medowie CARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	56.8300	284.15	28.42	312.57

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20259673	08/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
	08/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	18.8000	56.40	5.64	62.04
20259670	08/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20259675	09/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20259680	09/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20259675	09/11/23	KOORAGANG	22, DUNBAR ST STOCKTON CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20259685	10/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.8000	CUBIC MI	36.6000	212.28	21.23	233.51
20259683	10/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
20259687	10/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
20259683	10/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	7.5200	22.56	2.26	24.82
20259691	10/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259689	10/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259697	11/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259699	11/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259701	11/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
20259695	11/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.3000	CUBIC MI	36.6000	193.98	19.40	213.38
20259693	11/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	5.8000	CUBIC MI	36.6000	212.28	21.23	233.51
20259712	13/11/23	KOORAGANG	44, MCMICHAEL ST MARYVILLE CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
20259706	13/11/23	KOORAGANG	118 Surfside Dr Catherine Hill BayCARTAGE OTHER PER KM PER CU M	47.0000	3.3000	CUBIC MI	83.0100	273.93	27.39	301.32
20259702	13/11/23	KOORAGANG	Mitchell St Stockton CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
20259712	13/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20259706	13/11/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.3000	CUBIC MI	42.3000	139.59	13.96	153.55
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20259718	14/11/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	4.2000	CUBIC MI	43.7400	183.71	18.37	202.08
20259722	14/11/23	KOORAGANG	48A, HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
20259726	14/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95

Document No : 226910-1229

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/11/23

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)
20259718	14/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	9.4000	28.20	2.82	31.02
20259754	15/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20259750	15/11/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	49.6900	308.08	30.81	338.89
20259732	15/11/23	KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		KOORAGANG	45 YALE ST MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20259737	15/11/23	KOORAGANG	45 YALE ST MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20259743	15/11/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		105.0000	MINUTE	1.6300	171.15	17.12	188.27
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	13.1600	39.48	3.95	43.43
	15/11/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
20259754	15/11/23	KOORAGANG	12, ALLOWAH ST WARATAH WEST CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
Total EARNINGS								11,748.63	1,174.91	12,923.54

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

JNL151123	04/10/23	Starcad	AMPOL HEXHAM DIESEL STOP		165.3800	LITRE	1.6300	(269.57)	(26.96)	(296.53)
	09/10/23	Starcad	EG AMPOL 91432 ISLINGTON		147.1300	LITRE	1.6300	(239.82)	(23.98)	(263.80)
	11/10/23	Starcad	AMPOL HEXHAM DIESEL STOP		126.4600	LITRE	1.6300	(206.13)	(20.61)	(226.74)
		Starcad	AMPOL HEXHAM DIESEL STOP		46.6200	LITRE	1.5400	(71.79)	(7.18)	(78.97)
	17/10/23	Starcad	AMPOL SALT ASH S/STN		206.9000	LITRE	1.6300	(337.25)	(33.73)	(370.98)
	19/10/23	Starcad	AMPOL HEXHAM DIESEL STOP		184.6600	LITRE	1.6300	(301.00)	(30.10)	(331.10)
	23/10/23	Starcad	AMPOL HEXHAM DIESEL STOP		137.8900	LITRE	1.6300	(224.76)	(22.48)	(247.24)
	25/10/23	Starcad	AMPOL CAMERON PARK		178.9000	LITRE	1.6300	(291.61)	(29.16)	(320.77)
	30/10/23	Starcad	AMPOL HEXHAM DIESEL STOP		140.8200	LITRE	1.6300	(229.54)	(22.95)	(252.49)
Total EXPENSES								(2,171.47)	(217.15)	(2,388.62)

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

27892131	22/09/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893214	01/11/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27

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27893189	01/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27893200	01/11/23	BRINGELLY	2260 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		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27893189	01/11/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	7.6000	CUBIC MI	41.3600	314.34	31.43	345.77
27893185	01/11/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893221	02/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893232	02/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	70 Fourth Ave Austral CARTAGE OTHERPER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
27893238	02/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893305	03/11/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27893242	03/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
27893274	03/11/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27893258	03/11/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27893242	03/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893291	03/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	19.5000	7.4000	CUBIC MI	50.2900	372.11	37.21	409.32
27893312	04/11/23	BRINGELLY	4A Findley Rd Bringelly CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
27893316	04/11/23	BRINGELLY	180 Browns Rd Austral CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27893317	06/11/23	BRINGELLY	18 Resthaven Way Silverdale CARTAGEOTHER PER KM PER CU M	22.0000	4.0000	CUBIC MI	53.2600	213.04	21.30	234.34
27893328	06/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.5000	CUBIC MI	52.0700	338.46	33.85	372.31
27893358	07/11/23	BRINGELLY	COTTON LOOP ORAN PARK CARTAGE OTHERPER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
27893334	07/11/23	BRINGELLY	825 FIFTEENTH AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.7000	CUBIC MI	40.1700	309.31	30.93	340.24
27893347	07/11/23	BRINGELLY	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75

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27893363	07/11/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	72.5400	72.54	7.25	79.79
		BRINGELLY	97 Bardia Pde Holsworthy CARTAGE OTHER PER KM PER CU M	49.0000	2.0000	CUBIC MI	85.3900	170.78	17.08	187.86
27893399	08/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27893371	08/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893379	08/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27893389	08/11/23	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
27893371	08/11/23	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
27893399	08/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
27893405	09/11/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893415	09/11/23	BRINGELLY	62 Park Rd Wallacia CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	45.5300	227.63	22.76	250.39
27893424	09/11/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	13.0000	6.8000	CUBIC MI	42.5500	289.34	28.93	318.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27893441	10/11/23	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
27893456	10/11/23	BRINGELLY	165 JERSEY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27893435	10/11/23	BRINGELLY	179 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.0000	7.7000	CUBIC MI	40.1700	309.31	30.93	340.24
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893441	10/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		175.0000	MINUTE	1.6300	285.25	28.53	313.78
27893468	11/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27893463	11/11/23	BRINGELLY	10 Horne St Cobbitty CARTAGE OTHERPER 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
27893492	13/11/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	16.5000	7.0000	CUBIC MI	46.7200	327.01	32.70	359.71
27893502	13/11/23	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
27893475	13/11/23	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

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27893514	13/11/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.5000	CUBIC MI	52.0700	338.46	33.85	372.31
27893522	13/11/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	170 Twelfth Ave Austral CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
27893485	13/11/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	16.5000	7.6000	CUBIC MI	46.7100	355.03	35.50	390.53
27893532	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		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
27893540	14/11/23	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
27893523	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27893544	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	4.6000	CUBIC MI	38.9800	179.31	17.93	197.24
27893566	15/11/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	30.7200	18.43	1.84	20.27
		BRINGELLY	165 JERSEY RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.5000	2.4000	CUBIC MI	32.4300	77.84	7.78	85.62
27893557	15/11/23	BRINGELLY	1953, ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
27893573	15/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	Dickson Rd Leppington CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27893546	15/11/23	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
Total EARNINGS								14,046.83	1,404.76	15,451.59

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

27893193	01/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27893186	01/11/23	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
27893216	01/11/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
27893199	01/11/23	BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.5000	6.4000	CUBIC MI	41.9500	268.51	26.85	295.36
27893207	01/11/23	BRINGELLY	1675 NORTHERN RD BRINGELLY CARTAGEOTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
27893199	01/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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27893186	01/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
394738	02/11/23	PRESTONS	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27893220	02/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27893236	02/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.2000	CUBIC MI	46.7200	242.92	24.29	267.21
		BRINGELLY	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
27893228	02/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27893236	02/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893264	03/11/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
27893288	03/11/23	BRINGELLY	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
27893298	03/11/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.0000	4.5000	CUBIC MI	59.2100	266.45	26.65	293.10
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27893244	03/11/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27893313	04/11/23	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	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27893330	06/11/23	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
27893325	06/11/23	BRINGELLY	Ninth Ave Austral CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27893330	06/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893318	06/11/23	BRINGELLY	40 Eighth Ave Austral CARTAGE OTHERPER KM PER CU M	10.5000	2.2000	CUBIC MI	39.5800	87.07	8.71	95.78
		BRINGELLY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.3500	29.08	2.91	31.99
27893348	07/11/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27893335	07/11/23	BRINGELLY	825 FIFTEENTH AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99
27893357	07/11/23	BRINGELLY	5 KOOLAHS ST APPIN CARTAGE OTHER PER KM PER CU M	36.0000	7.6000	CUBIC MI	69.9200	531.39	53.14	584.53
27893335	07/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893374	08/11/23	BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893385	08/11/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27893393	08/11/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27893368	08/11/23	BRINGELLY	18 Chad St Silverdale CARTAGE OTHERPER KM PER CU M	22.0000	7.6000	CUBIC MI	53.2600	404.78	40.48	445.26
27893406	09/11/23	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
27893425	09/11/23	BRINGELLY	1953, ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	3.8000	CUBIC MI	40.7700	154.91	15.49	170.40
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		BRINGELLY	Badgerys Creek Rd&The Northern RdBringelly CARTAGE OTHER PER KM PERCU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27893413	09/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		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
27893460	10/11/23	BRINGELLY	530 Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27893458	10/11/23	BRINGELLY	530 Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27893448	10/11/23	BRINGELLY	50A, RABY RD GLEDSWOOD HILLS CARTAGE OTHER PER KM PER CU M	15.5000	7.3000	CUBIC MI	45.5200	332.33	33.23	365.56
27893436	10/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	22 PORTRUSH CRES LUDDENHAM CARTAGEOTHER PER KM PER CU M	19.5000	5.0000	CUBIC MI	50.2900	251.43	25.14	276.57
27893464	11/11/23	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
27893469	11/11/23	BRINGELLY	22 PORTRUSH CRES LUDDENHAM CARTAGEOTHER PER KM PER CU M	19.5000	4.3000	CUBIC MI	50.2900	216.23	21.62	237.85
27893476	13/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	16.5000	7.6000	CUBIC MI	46.7100	355.03	35.50	390.53
27893491	13/11/23	BRINGELLY	1953, ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27893520	13/11/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	52.6700	210.66	21.07	231.73
27893483	13/11/23	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
27893516	13/11/23	BRINGELLY	170 Twelfth Ave Austral CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27893504	13/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Document No : 226910-1229

PNR TRUCKING PTY LTD

Date : 15/11/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	170 Twelfth Ave Austral CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27893545	14/11/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	46.6900	32.68	3.27	35.95
		BRINGELLY	757 MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	2.3000	CUBIC MI	52.6700	121.13	12.11	133.24
27893524	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	30 VENDA ST AUSTRAL CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27893538	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	757-769, MAMRE RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	7.5000	CUBIC MI	52.6700	394.99	39.50	434.49
27893528	14/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	33.0000	5.0000	CUBIC MI	66.3500	331.75	33.18	364.93
27893547	15/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	TENTH AVE AUSTRAL CARTAGE OTHER PERKM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
27893556	15/11/23	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
27893579	15/11/23	BRINGELLY	560 Badgery Creek Rd Badgerys CreekCARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
27893564	15/11/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
Total EARNINGS								13,830.81	1,383.16	15,213.97

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

26724395	21/08/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	63.1600	94.74	9.47	104.21
26725405	01/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725423	01/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	01/11/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26725395	01/11/23	SMITHFIELD	54 Throsby St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725417	01/11/23	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
26725388	01/11/23	SMITHFIELD	54 Throsby St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19

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26725399	01/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	01/11/23	SMITHFIELD	14 WALTER PL NORTHMEAD CARTAGE OTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
26725405	01/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26725423	01/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.3000	CUBIC MI	34.8200	184.52	18.45	202.97
26725448	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	70 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
26725457	02/11/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
		SMITHFIELD	11 Gowrie Cres Westmead CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26725444	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26725453	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26725425	02/11/23	SMITHFIELD	94 Queen St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
26725431	02/11/23	SMITHFIELD	94 Queen St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
26725435	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
394804	03/11/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		PRESTONS	Soldiers Pde Edmondson Park CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
394824	03/11/23	PRESTONS	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
394798	03/11/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.9000	CUBIC MI	53.2600	420.75	42.08	462.83
394761	03/11/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.6000	CUBIC MI	53.2600	404.78	40.48	445.26
394780	03/11/23	PRESTONS	210, MARTIN RD BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	22.0000	7.9000	CUBIC MI	53.2600	420.75	42.08	462.83
394824	03/11/23	PRESTONS	Soldiers Pde Edmondson Park CARTAGE OTHER PER KM PER CU M	29.0000	4.0000	CUBIC MI	61.5900	246.36	24.64	271.00
26725483	04/11/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
26725495	06/11/23	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
26725491	06/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26725495	06/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26725500	07/11/23	SMITHFIELD	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	36.3500	47.26	4.73	51.99
	07/11/23	SMITHFIELD	3, DURİ PL BONNYRİGG CARTAGE OTHERPER KM PER CU M	10.5000	1.7000	CUBIC MI	39.5800	67.28	6.73	74.01
26725509	07/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26725504	07/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26725509	07/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26725504	07/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725550	09/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	09/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26725545	09/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725533	09/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725545	09/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725533	09/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26725581	10/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/11/23	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
26725575	10/11/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
26725569	10/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725578	10/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.3000	CUBIC MI	30.6500	162.45	16.25	178.70
26725561	10/11/23	SMITHFIELD	2 Ronald St Carramar CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
26725555	10/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	66 BINALONG RD TOONGABBIE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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26725581	10/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725578	10/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725561	10/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725595	11/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26725586	11/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	98 McBurney Rd Cabramatta CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
26725603	11/11/23	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 STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	11/11/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725623	13/11/23	SMITHFIELD	890 COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
26725629	13/11/23	SMITHFIELD	102 CUMBERLAND ST CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26725610	13/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26725617	13/11/23	SMITHFIELD	48 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725610	13/11/23	SMITHFIELD	48 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
26725617	13/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26725610	13/11/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
395278	14/11/23	PRESTONS	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
		PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
	14/11/23	PRESTONS	2, DUNMORE CR CASULA CARTAGE OTHERPER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
26398425	14/11/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26398382	14/11/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		GRANVILLE	FELTON RD CARLINGFORD CARTAGE OTHERPER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
	14/11/23	GRANVILLE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26398541	15/11/23	GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	15/11/23	GRANVILLE	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26725644	15/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26398501	15/11/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26725644	15/11/23	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
26398520	15/11/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26725639	15/11/23	SMITHFIELD	3 Mark St Canley Heights CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
26398501	15/11/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26725644	15/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
Total EARNINGS								12,777.11	1,277.81	14,054.92
Carter No: 12991, Truck 10793,XW61HG										
EARNINGS										
26725420	01/11/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	25.5000	3.5000	CUBIC MI	57.4300	200.99	20.10	221.09
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	01/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725389	01/11/23	SMITHFIELD	50A Charles St Smithfield CARTAGE OTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26725397	01/11/23	SMITHFIELD	54 Throsby St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
26725403	01/11/23	SMITHFIELD	32 Whitehaven Rd Northmead CARTAGEOTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26725410	01/11/23	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
26725415	01/11/23	SMITHFIELD	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	14.5000	1.5000	CUBIC MI	44.3300	66.50	6.65	73.15
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	40.1100	60.17	6.02	66.19
26725400	01/11/23	SMITHFIELD	54 Throsby St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	6.1000	CUBIC MI	31.8400	194.22	19.42	213.64
26725450	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26725432	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
26725443	02/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26725439	02/11/23	SMITHFIELD	79 Kiora St Canley Heights CARTAGEOTHER PER KM PER CU M	6.5000	7.9000	CUBIC MI	34.8200	275.04	27.50	302.54
26725432	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Document No : 226910-1229

PNR TRUCKING PTY LTD

Date : 15/11/23

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)
26725443	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26725426	02/11/23	SMITHFIELD	2 Helen St Sefton CARTAGE OTHER PERKM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
26725461	02/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	3.8000	CUBIC MI	37.1900	141.34	14.13	155.47
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	02/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725455	02/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	02/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725467	03/11/23	SMITHFIELD	George St Parramatta CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26725463	03/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26725468	03/11/23	SMITHFIELD	48 Court Rd Fairfield CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26725472	03/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		SMITHFIELD	7 Hibiscus St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26725475	03/11/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26725463	03/11/23	SMITHFIELD	128 Restwell Rd Bossley Park CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26725475	03/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.3000	CUBIC MI	37.1900	197.13	19.71	216.84
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	03/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26725486	04/11/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	31.5000	5.3000	CUBIC MI	64.5600	342.19	34.22	376.41
		SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
26725481	04/11/23	SMITHFIELD	46, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	4.0000	7.3000	CUBIC MI	31.8400	232.43	23.24	255.67
26725489	06/11/23	SMITHFIELD	29 Winnima Cct Pemulwuy CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
26725493	06/11/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.3000	CUBIC MI	30.6500	162.45	16.25	178.70
Total EARNINGS								5,531.00	553.11	6,084.11

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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)
Carter No: 12991, Truck , <u>EXPENSES</u>										
JNL221123	15/11/23		REPAYMENT 4 FOR OVERPAYMENT		1.0000	EACH	75,000.0000	(75,000.00)	(7,500.00)	(82,500.00)
			Total EXPENSES					(75,000.00)	(7,500.00)	(82,500.00)

Total Invoice								\$95,528.43	\$9,553.83	\$105,082.26
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