

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1220

Date : 15/08/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$329,732.32
GST Payable	\$32,975.37
Total	\$362,707.69

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Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10470,XN23GD										
EARNINGS										
27185621	02/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27186253	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
27186277	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
25647134	24/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25531044	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25531011	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004678	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26004733	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
26524208	02/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26524219	02/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		MINTO	FEE SERVICE RETURN PER KM PER CU M		3.6000	CUBIC MI	29.7000	106.92	10.69	117.61
		MINTO	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
26524204	02/06/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25532134	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27186939	07/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186900	07/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27186953	07/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25647729	13/06/23	BROOKVALE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
25532958	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25532927	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25533045	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25533098	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25534288	28/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25534373	29/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25537699	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25537723	04/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62

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25537828	04/08/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
25537809	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25537787	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25537699	04/08/23	ARTARMON	13 Longview St Eastwood CARTAGE OTHER PER KM PER CU M	10.0000	6.9000	CUBIC MI	43.7900	302.15	30.22	332.37
25537849	05/08/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	41.0500	16.42	1.64	18.06
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.0400	106.70	10.67	117.37
	05/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25538300	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25538263	10/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	37.1900	96.69	9.67	106.36
		ARTARMON	Prospect St Greenwich CARTAGE OTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	37.2000	14.88	1.49	16.37
25538279	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25538338	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25538236	10/08/23	ARTARMON	2 Margaret St Woolwich CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25538358	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25538323	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
26524204	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	18.0000	1.0000	CUBIC MI	-231.5000	(231.50)	(23.15)	(254.65)
25532856	14/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533075	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533137	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533312	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533259	19/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533363	20/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533514	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25533649	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	29.2500	29.25	2.93	32.18
25534334	29/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								4,601.10	460.18	5,061.28

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Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
385288	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25530387	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25530529	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25530573	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25530626	19/05/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
385979	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26840877	26/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
26004946	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27186902	07/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27186945	07/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25533628	21/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	38.1600	114.48	11.45	125.93
26722886	22/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26524516	27/06/23	MINTO	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		57.0000	MINUTE	1.9500	111.15	11.12	122.27
387649	30/06/23	PRESTONS	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
26013819	04/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26013759	04/08/23	CITY	33-35 DARLEY ST NEWTOWN CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26013777	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	104 REGENT ST REDFERN CARTAGE OTHERPER KM PER CU M	5.5000	3.8000	CUBIC MI	38.8400	147.59	14.76	162.35
26013725	04/08/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	04/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25537927	07/08/23	ARTARMON	13, CENTENARY AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25538202	09/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.9500	243.75	24.38	268.13

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25538127	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
		ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25538150	09/08/23	ARTARMON	KOOLA AVE EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
26014400	10/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	4.5000	CUBIC MI	49.8400	224.28	22.43	246.71
26014367	10/08/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
26014495	10/08/23	CITY	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	41.0400	69.77	6.98	76.75
26014400	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26014495	10/08/23	CITY	38 Service Ave Ashfield CARTAGE OTHER PER KM PER CU M	7.5000	1.3000	CUBIC MI	41.0400	53.35	5.34	58.69
26014367	10/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26014649	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26014689	11/08/23	CITY	1 William St Rockdale CARTAGE OTHERPER KM PER CU M	6.0000	2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
25852457	11/08/23	CARINGBAH	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
		CARINGBAH	16 RESERVOIR ST LITTLE BAY CARTAGEOTHER PER KM PER CU M	20.5000	6.5000	CUBIC MI	55.3400	359.71	35.97	395.68
26014689	11/08/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
27889551	26/06/23	BRINGELLY	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
387649	30/06/23	PRESTONS	32 SASH RD LEPPINGTON CARTAGE OTHERPER KM PER CU M	7.5000	1.0000	CUBIC MI	-188.1000	(188.10)	(18.81)	(206.91)
Total EARNINGS								4,889.90	489.06	5,378.96
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
385486	16/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
385466	16/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26538932	16/05/23	NARELLAN	TRUCK TRANSFER PER KM		78.0000	KILOMET	2.2500	175.50	17.55	193.05
25530287	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
25646952	18/05/23	BROOKVALE	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98
26003235	18/05/23	CITY	TRUCK TRANSFER PER KM		23.0000	KILOMET	2.2500	51.75	5.18	56.93
25850497	25/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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27888463	26/05/23	BRINGELLY	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
386417	02/06/23	PRESTONS	TRUCK TRANSFER PER KM		39.0000	KILOMET	2.2500	87.75	8.78	96.53
386420	02/06/23	PRESTONS	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
26005797	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186911	07/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25647663	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25647623	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26006318	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26006373	09/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26007282	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26007320	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25533515	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26722885	22/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26539453	26/06/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25648131	29/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648150	30/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26013724	04/08/23	CITY	2A WUA RD POINT PIPER CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25538250	10/08/23	ARTARMON	19 Booraba Ave Lindfield CARTAGE OTHER PER KM PER CU M	12.0000	3.8000	CUBIC MI	45.9900	174.76	17.48	192.24
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.8000	CUBIC MI	48.5000	184.30	18.43	202.73
	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26014421	10/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25538309	10/08/23	ARTARMON	Culworth Ave Killara CARTAGE OTHERPER KM PER CU M	8.0000	1.6000	CUBIC MI	41.5900	66.54	6.65	73.19
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	41.5900	58.23	5.82	64.05
	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26014585	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
26014633	11/08/23	CITY	5-7 Trahlee Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	10.5000	4.1000	CUBIC MI	44.3400	181.79	18.18	199.97

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26014706	11/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
26014633	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26014585	11/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
385435	16/05/23	PRESTONS	400 MOOREBANK AVE, MOOREBANK ARTARMON CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	-286.5500	(286.55)	(28.66)	(315.21)
Total EARNINGS								3,484.85	348.55	3,833.40

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

27186133	16/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26900331	17/05/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25530645	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
27186442	24/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27186454	24/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26840910	26/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26840876	26/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25532334	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
26841252	07/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25532319	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27186996	09/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25534133	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25534251	27/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25534218	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25534251	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26841907	30/06/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	68.3500	170.88	17.09	187.97
27413884	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	55.8900	380.05	38.01	418.06
27413888	04/08/23	GLENORIE	6 Teddick Pl Cherrybrook CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	51.4900	154.47	15.45	169.92

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PNR TRUCKING PTY LTD

Date : 15/08/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
145578	08/06/23	ENFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	22.5000	22.50	2.25	24.75
			Total EARNINGS					1,603.90	160.43	1,764.33
Carter No: 13819, Truck 10474,XN60FT										
<u>EARNINGS</u>										
26538820	09/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26538815	09/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26538811	09/05/23	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
26900330	17/05/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27186254	19/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25647055	22/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25843238	24/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
386489	02/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26722463	06/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26722457	06/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
145638	08/06/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
145617	08/06/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647679	09/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	58.6500	117.30	11.73	129.03
26007289	20/06/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	11.0000	1.0000	CUBIC MI	269.3400	269.34	26.93	296.27
26841594	21/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26841610	21/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26841594	21/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25844441	22/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25844361	22/06/23	BOTANY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25534277	27/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	57.2400	114.48	11.45	125.93
25534235	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25648103	29/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26008789	30/06/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26013744	04/08/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	ALBERT ST&JAMES ST PETERSHAM CARTAGE OTHER PER KM PER CU M	5.5000	0.6000	CUBIC MI	38.8300	23.30	2.33	25.63
	04/08/23	CITY	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	38.8400	93.22	9.32	102.54
26013789	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
26013826	04/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26013728	04/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
		CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
26013826	04/08/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26014365	10/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26014469	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26014365	10/08/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
		CITY	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58
26014469	10/08/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
26014442	10/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25538437	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25538406	11/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
25538437	11/08/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
25538387	11/08/23	ARTARMON	61, CAMMERAY RD CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26722449	06/06/23	SMITHFIELD	26 MACARTHUR ST, FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	33.0000	33.00	3.30	36.30
25647679	09/06/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	1.0000	CUBIC MI	-79.2000	(79.20)	(7.92)	(87.12)
26722999	26/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	45.0000	45.00	4.50	49.50
25534186	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25534121	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25648094	29/06/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
Total EARNINGS								4,578.19	457.88	5,036.07

Carter No: 13819, Truck 10475,XN61FT

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PNR TRUCKING PTY LTD
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EARNINGS										
27186093	15/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27186238	18/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27186207	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27186238	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
27186269	19/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843295	24/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
25843239	24/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186850	06/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
145576	08/06/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
145645	08/06/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
145603	08/06/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25647688	09/06/23	BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26722725	15/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25844328	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25844298	21/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25844374	22/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25844390	22/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25844442	22/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27187466	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27187507	26/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
25534134	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
387668	30/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25538242	10/08/23	ARTARMON	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	10.0000	5.4000	CUBIC MI	43.7900	236.47	23.65	260.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30

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25538351	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		ARTARMON	18 Sibbick St Russell Lea CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25538299	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25538322	10/08/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
27187507	26/06/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	-350.0800	(350.08)	(35.01)	(385.09)
Total EARNINGS								2,663.91	266.42	2,930.33

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

27186092	15/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27186143	16/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27186209	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27186228	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25647056	22/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58
386469	02/06/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843847	06/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26007796	23/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	31.5800	157.90	15.79	173.69
27187508	26/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27187550	26/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27187508	26/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		59.0000	KILOMET	2.2500	132.75	13.28	146.03
27890812	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27890774	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27890784	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27890805	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27890795	04/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	5.1000	CUBIC MI	50.9400	259.79	25.98	285.77
27890817	05/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU	11.5000	6.6000	CUBIC MI	45.4400	299.90	29.99	329.89

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		BRINGELLY	M							
27890837	07/08/23	BRINGELLY	Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	59.1900	414.33	41.43	455.76
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27890832	07/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
26843053	10/08/23	THORNLEIGH	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	49.2900	315.46	31.55	347.01
27188828	10/08/23	FOURTH AVE	259 Hezlett Rd North Kellyville CARTAGE OTHER PER KM PER CU M	13.0000	6.9000	CUBIC MI	47.0900	324.92	32.49	357.41
		FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27413917	10/08/23	GLENORIE	102, PITT TOWN RD KENTHURST CARTAGEOTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
		GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
26843053	10/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		9.0000	KILOMET	2.2500	20.25	2.03	22.28
25647056	22/05/23	BROOKVALE	58 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	1.0000	CUBIC MI	-201.9600	(201.96)	(20.20)	(222.16)
386419	02/06/23	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	72.0000	72.00	7.20	79.20
25844309	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25844342	21/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
26007796	23/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-55.0000	(55.00)	(5.50)	(60.50)
27187508	26/06/23	FOURTH AVE	Bligh St Riverstone CARTAGE OTHERPER KM PER CU M	14.0000	1.0000	CUBIC MI	-108.9100	(108.91)	(10.89)	(119.80)
Total EARNINGS								4,360.77	436.10	4,796.87

Carter No: 13819, Truck 10479,XN99FZ

EARNINGS

Inv -510- 05	02/08/23		Jindabyne accomodation		1.0000	EACH	31,153.0600	31,153.06	3,115.31	34,268.37
Total EARNINGS								31,153.06	3,115.31	34,268.37

Carter No: 12991, Truck 10550,XN62FY

EARNINGS

27413660	25/05/23	GLENORIE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26841002	30/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840986	30/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27413664	31/05/23	GLENORIE	TRUCK TRANSFER PER KM		39.0000	KILOMET	1.5400	60.06	6.01	66.07
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

Document No : 226910-1220

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25531942	02/06/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
			Total EARNINGS					379.95	38.00	417.95
Carter No: 13819, Truck 10551,XN64FY										
<u>EARNINGS</u>										
385291	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27186139	16/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
27186129	16/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
25530419	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25530470	18/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27186283	19/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27186255	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843236	24/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843276	24/05/23	BOTANY	TRUCK TRANSFER PER KM		25.7000	KILOMET	2.2500	57.83	5.78	63.61
385942	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
385965	25/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26524222	02/06/23	MINTO	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	34.4000	137.60	13.76	151.36
25843786	06/06/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26006934	16/06/23	CITY	TRUCK TRANSFER PER KM		73.0000	KILOMET	2.2500	164.25	16.43	180.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25844279	20/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26524446	21/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26524460	21/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26008803	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26008852	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
26014366	10/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
26014444	10/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	4.1000	CUBIC MI	40.4900	166.01	16.60	182.61

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PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014403	10/08/23	CITY	7 COAL PIER RD, BANKSMEADOW	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
25538481	11/08/23	ARTARMON	HICKSON RD BARANGAROO	8.0000	2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
25538394	11/08/23	ARTARMON	30 Kardinia Rd, Mosman	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25538414	11/08/23	ARTARMON	61, CAMMERAY RD, CAMMERAY	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25538442	11/08/23	ARTARMON	61, CAMMERAY RD, CAMMERAY	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
25538394	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
Total EARNINGS								3,124.02	312.45	3,436.47

Carter No: 13819, Truck 10551,XN64FY

EXPENSES

JNL090823	01/07/23	Starcad	AMPOL FOODARY GREENACRE		209.3400	LITRE	1.7400	(364.25)	(36.43)	(400.68)
		Starcad	AMPOL FOODARY GREENACRE		46.0600	LITRE	1.7000	(78.30)	(7.83)	(86.13)
	06/07/23	Starcad	AMPOL FOODARY HOMEBUSH		215.1900	LITRE	1.7400	(374.43)	(37.44)	(411.87)
	14/07/23	Starcad	AMPOL FOODARY HOMEBUSH		229.6200	LITRE	1.7400	(399.54)	(39.95)	(439.49)
	19/07/23	Starcad	AMPOL FOODARY HOMEBUSH		196.3800	LITRE	1.7400	(341.70)	(34.17)	(375.87)
	22/07/23	Starcad	AMPOL FOODARY HOMEBUSH		218.9500	LITRE	1.7400	(380.97)	(38.10)	(419.07)
	27/07/23	Starcad	EG AMPOL 91803 SILVERWATER		171.8900	LITRE	1.7400	(299.09)	(29.91)	(329.00)
	31/07/23	Starcad	AMPOL FOODARY HOMEBUSH		236.9800	LITRE	1.7400	(412.35)	(41.24)	(453.59)
Total EXPENSES								(2,650.63)	(265.07)	(2,915.70)

Carter No: 12991, Truck 10552,XN67FY

EARNINGS

27413655	24/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25531038	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		93.0000	KILOMET	1.5400	143.22	14.32	157.54
25531084	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840890	26/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840935	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840987	30/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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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)
26841011	30/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841043	31/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26841068	01/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25532015	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		53.0000	KILOMET	1.5400	81.62	8.16	89.78
25532081	05/06/23	ARTARMON	TRUCK TRANSFER PER KM		91.0000	KILOMET	1.5400	140.14	14.01	154.15
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	39.1000	156.40	15.64	172.04
	05/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841194	06/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26841221	06/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26841194	06/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25532474	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26841401	14/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
25533426	20/06/23	ARTARMON	233 Edinburgh Rd Castlecrag CARTAGEOTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	212.4600	212.46	21.25	233.71
		ARTARMON	TRUCK TRANSFER PER KM		39.0000	KILOMET	1.5400	60.06	6.01	66.07
	20/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	40.0400	100.10	10.01	110.11
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413708	22/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26841798	28/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
27413711	29/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841898	30/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413716	30/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27413669	02/06/23	GLENORIE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
25531978	03/06/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
25533647	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								1,841.87	184.24	2,026.11

Carter No: 12991, Truck 10552,XN67FY

EXPENSES

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PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
JNL090823	01/07/23	Starcad	AMPOL FOODARY HOMEBUSH		81.7000	LITRE	1.7400	(142.16)	(14.22)	(156.38)
	07/07/23	Starcad	AMPOL FOODARY HOMEBUSH		150.7000	LITRE	1.7400	(262.22)	(26.22)	(288.44)
	11/07/23	Starcad	AMPOL FOODARY HOMEBUSH		169.5800	LITRE	1.7400	(295.07)	(29.51)	(324.58)
	14/07/23	Starcad	AMPOL FOODARY HOMEBUSH		60.4500	LITRE	1.7400	(105.18)	(10.52)	(115.70)
	15/07/23	Starcad	AMPOL FOODARY HOMEBUSH		138.6800	LITRE	1.7400	(241.30)	(24.13)	(265.43)
	18/07/23	Starcad	AMPOL FOODARY HOMEBUSH		116.2100	LITRE	1.7400	(202.21)	(20.22)	(222.43)
	19/07/23	Starcad	AMPOL FOODARY HOMEBUSH		62.8000	LITRE	1.7400	(109.27)	(10.93)	(120.20)
	20/07/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		61.5500	LITRE	1.7400	(107.10)	(10.71)	(117.81)
		Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		31.6900	LITRE	1.7000	(53.87)	(5.39)	(59.26)
	22/07/23	Starcad	AMPOL FOODARY HOMEBUSH		102.9200	LITRE	1.7400	(179.08)	(17.91)	(196.99)
	26/07/23	Starcad	AMPOL CARLINGFORD COURT		147.5400	LITRE	1.7400	(256.72)	(25.67)	(282.39)
	28/07/23	Starcad	AMPOL FOODARY HOMEBUSH		102.3700	LITRE	1.7400	(178.12)	(17.81)	(195.93)
	29/07/23	Starcad	AMPOL FOODARY HOMEBUSH		40.9900	LITRE	1.7400	(71.32)	(7.13)	(78.45)
Total EXPENSES								(2,203.62)	(220.37)	(2,423.99)

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

25646974	18/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25646959	18/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25647022	19/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25646986	19/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25647035	20/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25647275	29/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25532238	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25647610	07/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25647593	07/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25647675	09/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25647693	09/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25647754	14/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02

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25647773	15/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25647785	15/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25647801	16/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25647811	16/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25647825	16/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25647839	17/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25647865	19/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25647873	19/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26007350	20/06/23	CITY	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
Total EARNINGS								1,117.38	111.78	1,229.16

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

27186282	19/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
385960	25/05/23	PRESTONS	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
25647376	01/06/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25647445	02/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	56.0200	280.10	28.01	308.11
25647430	02/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26722396	02/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		12.0000	KILOMET	2.2500	27.00	2.70	29.70
25843841	06/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843785	06/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843841	06/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27187006	09/06/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	63.1600	94.74	9.47	104.21
26900786	16/06/23	WINDSOR	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	113.9200	170.88	17.09	187.97
27187458	23/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27187420	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26008575	29/06/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26013766	04/08/23	CITY	GEORGE ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.0000	1.6000	CUBIC MI	42.6900	68.30	6.83	75.13

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26013814	04/08/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
26013730	04/08/23	CITY	CHESTER ST ANNANDALE CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26013766	04/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	42.6900	59.77	5.98	65.75
25537944	07/08/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	37.1900	37.19	3.72	40.91
25537900	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.3900	94.54	9.45	103.99
	07/08/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	39.3800	23.63	2.36	25.99
25538001	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25537944	07/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.1900	74.38	7.44	81.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25537971	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25537918	07/08/23	ARTARMON	13, CENTENARY AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25538001	07/08/23	ARTARMON	ALFRED ST LB25-01 North Sydney CARTAGE OTHER PER KM PER CU M	15.0000	5.3000	CUBIC MI	49.2900	261.24	26.12	287.36
25537985	07/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.6000	CUBIC MI	45.9900	165.56	16.56	182.12
25538068	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25538024	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25538084	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25538046	08/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	3.2000	CUBIC MI	37.7400	120.77	12.08	132.85
25538002	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	141 FULLERS RD CHATSWOOD WEST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25538126	09/08/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	1.4000	CUBIC MI	43.2400	60.54	6.05	66.59
25538147	09/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25538178	09/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23

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PNR TRUCKING PTY LTD

Date : 15/08/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538205	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.9500	263.25	26.33	289.58
25538126	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.2400	69.18	6.92	76.10
25538194	09/08/23	ARTARMON	15 WARWICK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
25538205	09/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.1000	CUBIC MI	38.2900	195.28	19.53	214.81
26014371	10/08/23	CITY	55 DICKSON ST BRONTE CARTAGE OTHERPER KM PER CU M	10.5000	4.8000	CUBIC MI	44.3400	212.83	21.28	234.11
26014488	10/08/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26014426	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
		CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25846373	11/08/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	16 RESERVOIR ST LITTLE BAY CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
25846340	11/08/23	BOTANY	13 HARCOURT PDE ROSEBERY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
	11/08/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25846360	11/08/23	BOTANY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.6900	85.38	8.54	93.92
		BOTANY	Penrhyn Rd Banksmeadow CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	42.6900	42.69	4.27	46.96
	11/08/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25647414	01/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	68.5200	68.52	6.85	75.37
25647445	02/06/23	BROOKVALE	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	-284.2400	(284.24)	(28.42)	(312.66)
25531971	03/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25532496	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25532569	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25532461	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
27187006	09/06/23	FOURTH AVE	30 John Hillas Ave Kellyville CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-70.4100	(70.41)	(7.04)	(77.45)
26900786	16/06/23	WINDSOR	21 Dressage St Box Hill CARTAGE OTHER PER KM PER CU M	14.5000	1.0000	CUBIC MI	-74.2500	(74.25)	(7.43)	(81.68)
27187458	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								7,793.37	779.36	8,572.73

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 10652,XN63FY										
<u>EARNINGS</u>										
20527042	01/08/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
20527054	01/08/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20527060	01/08/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20527066	01/08/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20527048	01/08/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20527085	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527075	02/08/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	6.6000	CUBIC MI	64.6900	426.95	42.70	469.65
20527099	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527091	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527080	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527101	02/08/23	BEGA	45, MARGARET PARK RD BROGO CARTAGEOTHER PER KM PER CU M	25.0000	0.6000	CUBIC MI	60.2800	36.17	3.62	39.79
		BEGA	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	60.2900	144.70	14.47	159.17
20527126	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527120	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527104	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527110	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527115	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527133	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527137	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527129	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527140	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527151	07/08/23	BEGA	11520, PRINCES HWY VERONA CARTAGE OTHER PER KM PER CU M	29.0000	6.8000	CUBIC MI	64.6900	439.89	43.99	483.88
20527170	07/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20527176	07/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20527163	07/08/23	BEGA	11520, PRINCES HWY VERONA CARTAGE OTHER PER KM PER CU M	29.0000	6.2000	CUBIC MI	64.6900	401.08	40.11	441.19
20527157	07/08/23	BEGA	11520, PRINCES HWY VERONA CARTAGE OTHER PER KM PER CU M	29.0000	6.8000	CUBIC MI	64.6900	439.89	43.99	483.88

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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)
20527179	08/08/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	54.7900	109.58	10.96	120.54
20527183	08/08/23	BEGA	41, PENUCA RD WALLAGOOT CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	52.5900	341.84	34.18	376.02
20527179	08/08/23	BEGA	959, WARRIGAL RANGE RD BROGO CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	54.7900	54.79	5.48	60.27
20533517	08/08/23	BERMAGUI	5, DICKINSON AVE BERMAGUI CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
		BERMAGUI	TRUCK TRANSFER PER KM		128.0000	KILOMET	2.2500	288.00	28.80	316.80
20527196	09/08/23	BEGA	85, GLEN MIA DR BEGA CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527199	09/08/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
		BEGA	85, GLEN MIA DR BEGA CARTAGE OTHERPER KM PER CU M	5.0000	2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
20527192	09/08/23	BEGA	85, GLEN MIA DR BEGA CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527212	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.5000	CUBIC MI	55.8900	363.29	36.33	399.62
20527207	10/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527203	10/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	41.5900	274.49	27.45	301.94
20527223	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
20527220	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
20526376	11/08/23	NAROOMA	NAROOMA NAROOMA CARTAGE OTHER PER KM PER CU M	3.0000	5.6000	CUBIC MI	36.0900	202.10	20.21	222.31
		NAROOMA	TRUCK TRANSFER PER KM		200.0000	KILOMET	2.2500	450.00	45.00	495.00
20533526	11/08/23	BERMAGUI	CHARLOTTE ST COBARGO CARTAGE OTHERPER KM PER CU M	24.0000	6.0000	CUBIC MI	59.1900	355.14	35.51	390.65
Total EARNINGS								11,655.88	1,165.55	12,821.43
Carter No: 13819, Truck 10653,XN65FY										
<u>EARNINGS</u>										
26900025	02/05/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25843315	25/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843325	25/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25843353	25/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
386242	30/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004911	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26841254	07/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85

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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)
25532705	09/06/23	ARTARMON	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26841413	14/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27413705	21/06/23	GLENORIE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25534035	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
25534256	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26841895	30/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26013754	04/08/23	CITY	BUMBORAH POINT RD MATRAVILLE CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26013729	04/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25846341	11/08/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
25846365	11/08/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
		BOTANY	5-7 Trahlee Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	45.4400	181.76	18.18	199.94
25846353	11/08/23	BOTANY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
Total EARNINGS								2,188.37	218.90	2,407.27

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

27185867	09/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25532551	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27186994	09/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27187021	09/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	95.1200	142.68	14.27	156.95
26007624	22/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		4.1000	CUBIC MI	36.2800	148.75	14.88	163.63
27187455	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27187412	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18

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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)
		FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27187431	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27889552	26/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26008338	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26008274	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25844667	29/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
25844702	29/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25851448	30/06/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25537716	04/08/23	ARTARMON	WOMERAH ST TURRAMURRA CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25537818	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25537793	04/08/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
25537754	04/08/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25537716	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25846379	11/08/23	BOTANY	163, BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	8.5000	2.6000	CUBIC MI	42.1400	109.56	10.96	120.52
25846366	11/08/23	BOTANY	George St Paddington CARTAGE OTHERPER KM PER CU M	10.0000	1.2000	CUBIC MI	43.7900	52.55	5.26	57.81
25846379	11/08/23	BOTANY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	42.1500	16.86	1.69	18.55
25846366	11/08/23	BOTANY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	43.7900	78.82	7.88	86.70
25846379	11/08/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25846345	11/08/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		BOTANY	2 Princess St Rose Bay CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
25851085	16/06/23	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	13.5000	13.50	1.35	14.85
25851400	30/06/23	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	36.0000	36.00	3.60	39.60
Total EARNINGS								2,890.68	289.15	3,179.83

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

26005124	01/06/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	1.0000	CUBIC MI	272.8600	272.86	27.29	300.15
26007308	20/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	29.2300	204.61	20.46	225.07

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	252.0300	252.03	25.20	277.23
26008003	24/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.6300	6.52	0.65	7.17
26008243	27/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26008387	27/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	33.4600	167.30	16.73	184.03
26008741	29/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26013116	01/08/23	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
26013199	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013227	01/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26013273	01/08/23	CITY	UNLOADING IN WHITEOAK RESERVE Brighton-le-Sands CARTAGE OTHER PER KMPER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
26013151	01/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26013273	01/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26013086	01/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26013151	01/08/23	CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26013086	01/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26013491	02/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26013390	02/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26013458	02/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013355	02/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013418	02/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013319	02/08/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26013564	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	90 Victoria Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	11.5000	6.6000	CUBIC MI	40.7700	269.05	26.91	295.96
26013603	03/08/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.4000	CUBIC MI	34.8200	222.82	22.28	245.10

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26013652	03/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26013531	03/08/23	CITY	24 Caroma Ave Kyeemagh CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
26013666	03/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013629	03/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26013531	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26013813	04/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26013847	04/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26013692	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26013763	04/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
26013692	04/08/23	CITY	14 FRED ST LILYFIELD CARTAGE OTHERPER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26013731	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
26013763	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26013870	05/08/23	CITY	58 Arcadia Ave Gynea Bay CARTAGE OTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
26013968	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013936	07/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
26013908	07/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	5 WATERLOO ST ROZELLE CARTAGE OTHERPER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
26014041	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014022	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014072	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	249 Doncaster Ave Kingsford CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26014158	08/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49

Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014125	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014097	08/08/23	CITY	61 Lincoln St Stanmore CARTAGE OTHER PER KM PER CU M	5.0000	4.3000	CUBIC MI	33.0300	142.03	14.20	156.23
26014255	09/08/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.5000	CUBIC MI	41.3600	310.20	31.02	341.22
26014212	09/08/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26014305	09/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26014285	09/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014468	10/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014404	10/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014440	10/08/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
26014350	10/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26014440	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26014500	10/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014522	10/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26014376	10/08/23	CITY	53 BOTANY ST KUMAR RIG Randwick CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26014725	11/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	1.5000	CUBIC MI	36.6000	54.90	5.49	60.39
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.0000	51.00	5.10	56.10
	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26014573	11/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26014615	11/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83

Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014673	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.4000	CUBIC MI	36.6000	197.64	19.76	217.40
26014785	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26014813	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26014785	12/08/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26014831	12/08/23	CITY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	41.9900	109.17	10.92	120.09
		CITY	43 KANGAROO POINT RD KANGAROO POINTCARTAGE OTHER PER KM PER CU M	16.5000	0.4000	CUBIC MI	46.7300	18.69	1.87	20.56
26014899	14/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26014940	14/08/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26014873	14/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26014988	15/08/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
26015026	15/08/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	6.6000	CUBIC MI	33.0300	218.00	21.80	239.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26015059	15/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26015091	15/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
Total EARNINGS								14,857.04	1,485.83	16,342.87

Carter No: 12991, Truck 10701,XW83BP

EARNINGS

26007067	17/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26007110	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26008076	26/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	38.1600	190.80	19.08	209.88

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26013256	01/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013087	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013186	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013221	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013296	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26013134	01/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26013372	02/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26013479	02/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013372	02/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26013337	02/08/23	CITY	DOUGLAS ST, PETERSHAM CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26013534	03/08/23	CITY	3 HAIG AVE Daceyville CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26013647	03/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26013611	03/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013821	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26013695	04/08/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26013821	04/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26013734	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26013774	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		CITY	479 Illawarra Rd Marrickville CARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
26013875	05/08/23	CITY	15 Gould St Campsie CARTAGE OTHER PER KM PER CU M	9.0000	2.4000	CUBIC MI	37.7900	90.70	9.07	99.77
26013895	05/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26013875	05/08/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.9300	20.96	2.10	23.06

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26013895	05/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26013933	07/08/23	CITY	53 BOTANY ST KUMAR RIG RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26013954	07/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014030	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013983	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26014073	08/08/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	35.8800	21.53	2.15	23.68
		CITY	2 HENRY ST QUEENS PARK CARTAGE OTHER PER KM PER CU M	10.0000	2.4000	CUBIC MI	38.9800	93.55	9.36	102.91
26014169	08/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26014139	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
26014101	08/08/23	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	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
26014296	09/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
26014317	09/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26014251	09/08/23	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
26014215	09/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	33.6300	117.69	11.77	129.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26014251	09/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26014364	10/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014398	10/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014364	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26014437	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		160.0000	MINUTE	1.6300	260.80	26.08	286.88
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

Document No : 226910-1220

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014617	11/08/23	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
26014578	11/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26014665	11/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014723	11/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014578	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26014665	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26014788	12/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26014834	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26014788	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26014896	14/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	38.9800	284.55	28.46	313.01
26014918	14/08/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER 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		125.0000	MINUTE	1.6300	203.75	20.38	224.13
26014876	14/08/23	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
26015020	15/08/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26015083	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		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
26014993	15/08/23	CITY	3 WENTWORTH ST BARDWELL VALLEY CARTAGE OTHER PER KM PER CU M	7.5000	5.2000	CUBIC MI	36.0100	187.23	18.72	205.95
26015020	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26004868	31/05/23	CITY	12 RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	24.0000	1.0000	CUBIC MI	57.1200	57.12	5.71	62.83
Total EARNINGS								11,910.16	1,191.17	13,101.33

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

JNL090823	03/07/23	Starcard	AMPOL FOODARY HOMEBUSH		117.3800	LITRE	1.7400	(204.24)	(20.42)	(224.66)
	06/07/23	Starcard	AMPOL FOODARY PADSTOW		133.2300	LITRE	1.7400	(231.82)	(23.18)	(255.00)
	11/07/23	Starcard	AMPOL FOODARY GREENACRE		156.2200	LITRE	1.7400	(271.82)	(27.18)	(299.00)
	14/07/23	Starcard	AMPOL FOODARY HOMEBUSH		182.1200	LITRE	1.7400	(316.89)	(31.69)	(348.58)

Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	15/07/23	Starcad	AMPOL FOODARY GREENACRE		51.3800	LITRE	1.7000	(87.35)	(8.74)	(96.09)
	19/07/23	Starcad	AMPOL FOODARY HOMEBUSH		191.6500	LITRE	1.7400	(333.47)	(33.35)	(366.82)
	24/07/23	Starcad	EG AMPOL 91769 BURWOOD		167.7100	LITRE	1.7400	(291.82)	(29.18)	(321.00)
	27/07/23	Starcad	AMPOL FOODARY GREENACRE		158.0500	LITRE	1.7400	(275.01)	(27.50)	(302.51)
	31/07/23	Starcad	EG AMPOL 91769 BURWOOD		204.8000	LITRE	1.7400	(356.35)	(35.64)	(391.99)
Total EXPENSES								(2,368.77)	(236.88)	(2,605.65)

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

26003717	22/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26004479	27/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26005665	06/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	25.0000	125.00	12.50	137.50
26006493	13/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	28.7600	201.32	20.13	221.45
26007226	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26007190	19/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26007409	20/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		6.6000	CUBIC MI	25.9400	171.20	17.12	188.32
26008154	26/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	32.0500	192.30	19.23	211.53
26008449	28/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	25.4700	89.16	8.92	98.08
26008798	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26008845	30/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26013251	01/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26013106	01/08/23	CITY	DOUGLAS ST, PETERSHAM CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26013251	01/08/23	CITY	190 Victoria Rd Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26013145	01/08/23	CITY	ORPHAN SCHOOL CREEK LN CAMPERDOWNCARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26013209	01/08/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26013082	01/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26013416	02/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013460	02/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013488	02/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013373	02/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013340	02/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26013633	03/08/23	CITY	408 WEST BOTANY ST ROCKDALE CARTAGEOTHER 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		97.0000	MINUTE	1.6300	158.11	15.81	173.92
26013553	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	4.6000	CUBIC MI	31.8400	146.46	14.65	161.11
26013607	03/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013579	03/08/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26013765	04/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26013807	04/08/23	CITY	ORPHAN SCHOOL CREEK LN CAMPERDOWNCARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26013776	04/08/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	7.5000	6.6000	CUBIC MI	36.0000	237.63	23.76	261.39
26013835	04/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26013857	04/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26013714	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	104 REGENT ST REDFERN CARTAGE OTHERPER KM PER CU M	5.5000	6.5000	CUBIC MI	33.6200	218.56	21.86	240.42
26013890	05/08/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26013901	05/08/23	CITY	80 Regent St Kogarah CARTAGE OTHERPER KM PER CU M	7.5000	5.5000	CUBIC MI	36.0100	198.03	19.80	217.83
26013924	07/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	2-10, DARLING DR DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26014016	07/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26013963	07/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26014165	08/08/23	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	7.2000	CUBIC MI	38.9800	280.66	28.07	308.73
26014107	08/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26014067	08/08/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26014136	08/08/23	CITY	2 Princess St Rose Bay CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
26014107	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26014208	09/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	45.5300	318.68	31.87	350.55
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26014280	09/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.3000	CUBIC MI	37.1900	271.52	27.15	298.67
26014313	09/08/23	CITY	18 Kensington St Kogarah CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	09/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26014347	10/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014483	10/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26014347	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26014483	10/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26014386	10/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26014418	10/08/23	CITY	31 Boundary St Clovelly CARTAGE OTHER PER KM PER CU M	10.0000	1.4000	CUBIC MI	38.9800	54.57	5.46	60.03

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26014456	10/08/23	CITY	399 PRINCES HWY SYDENHAM CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26014418	10/08/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	35.8800	57.41	5.74	63.15
26014743	11/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014713	11/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014674	11/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014625	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	84-88, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26014597	11/08/23	CITY	17 HALLEY AVE BEXLEY CARTAGE OTHERPER KM PER CU M	8.0000	5.1000	CUBIC MI	36.6000	186.66	18.67	205.33
26014569	11/08/23	CITY	17 HALLEY AVE BEXLEY CARTAGE OTHERPER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26014839	12/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26014782	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
26014810	12/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	27 Fricourt Ave Earwood CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26014868	14/08/23	CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26014945	14/08/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	13.0000	3.5000	CUBIC MI	42.5500	148.93	14.89	163.82
26014911	14/08/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26014984	15/08/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.7600	67.97	6.80	74.77
		CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	1.2000	CUBIC MI	41.3600	49.63	4.96	54.59
26015073	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26015046	15/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71

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26015073	15/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26015015	15/08/23	CITY	95 RENWICK ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26007409	20/06/23	CITY	Illawarra Rd Marrickville CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	-31.4200	(31.42)	(3.14)	(34.56)
Total EARNINGS								13,780.25	1,378.17	15,158.42

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

JNL090823	01/07/23	Starcad	EG AMPOL 91769 BURWOOD		89.2600	LITRE	1.7400	(155.31)	(15.53)	(170.84)
	07/07/23	Starcad	AMPOL FOODARY HOMEBUSH		176.2700	LITRE	1.7400	(306.71)	(30.67)	(337.38)
	11/07/23	Starcad	AMPOL FOODARY HOMEBUSH		180.7800	LITRE	1.7400	(314.56)	(31.46)	(346.02)
	13/07/23	Starcad	AMPOL FOODARY HOMEBUSH		176.9400	LITRE	1.7400	(307.88)	(30.79)	(338.67)
	14/07/23	Starcad	AMPOL FOODARY GREENACRE		31.4600	LITRE	1.7000	(53.48)	(5.35)	(58.83)
		Starcad	AMPOL FOODARY GREENACRE		69.0500	LITRE	1.7400	(120.15)	(12.02)	(132.17)
	15/07/23	Starcad	AMPOL FOODARY HOMEBUSH		68.5000	LITRE	1.7400	(119.19)	(11.92)	(131.11)
	19/07/23	Starcad	AMPOL FOODARY HOMEBUSH		150.7100	LITRE	1.7400	(262.24)	(26.22)	(288.46)
	22/07/23	Starcad	AMPOL FOODARY HOMEBUSH		160.7100	LITRE	1.7400	(279.64)	(27.96)	(307.60)
	26/07/23	Starcad	AMPOL FOODARY HOMEBUSH		181.6300	LITRE	1.7400	(316.04)	(31.60)	(347.64)
	29/07/23	Starcad	AMPOL FOODARY HOMEBUSH		104.2200	LITRE	1.7400	(181.34)	(18.13)	(199.47)
Total EXPENSES								(2,416.54)	(241.65)	(2,658.19)

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

25530343	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25530372	17/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530610	19/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
676011	20/05/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		21.0000	MINUTE	1.6300	34.23	3.42	37.65
25532602	08/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
25532919	15/06/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25532983	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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25533299	19/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	38.1600	152.64	15.26	167.90
25533672	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	37.5000	75.00	7.50	82.50
	21/06/23	ARTARMON	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25534391	29/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	58.6500	117.30	11.73	129.03
25537415	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25537427	01/08/23	ARTARMON	ALFRED ST LB25-01 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25537373	01/08/23	ARTARMON	11 Wyong Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
25537442	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537345	01/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	01/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
25537473	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	56.0200	392.14	39.21	431.35
	01/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
25537388	01/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	15 Suttor Ave Ryde CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25537373	01/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	33.0600	39.67	3.97	43.64
25537557	02/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25537579	02/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25537481	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14 BUFFALO RD GLADESVILLE CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
25537540	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66

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25537504	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25537613	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537644	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537672	03/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537613	03/08/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25537593	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537689	03/08/23	ARTARMON	122 Archer St Roseville CARTAGE OTHER PER KM PER CU M	5.0000	0.7000	CUBIC MI	33.0300	23.12	2.31	25.43
		ARTARMON	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	31.1800	71.71	7.17	78.88
25537644	03/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25537593	03/08/23	ARTARMON	4 MONASH RD GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25537714	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	13 Longview St Eastwood CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
25537779	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25537819	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537693	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 Banyula PI Killara CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25537837	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		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
25537740	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25537759	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25537853	05/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25537864	05/08/23	ARTARMON	11-37 Alexandria Pde Waitara CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
25537986	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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25537916	07/08/23	ARTARMON	104 CREMORNE RD, CREMORNE POINT CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25537986	07/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	10 Esther Rd Mosman CARTAGE OTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	37.2000	178.54	17.85	196.39
25537916	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537948	07/08/23	ARTARMON	1 ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537969	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.7000	CUBIC MI	31.8400	245.17	24.52	269.69
25538021	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	08/08/23	ARTARMON	17 ARABELLA ST LONGUEVILLE CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25538060	08/08/23	ARTARMON	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	14.5000	7.8000	CUBIC MI	44.3300	345.81	34.58	380.39
25538101	08/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25538083	08/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25538040	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.2000	CUBIC MI	33.0300	237.82	23.78	261.60
25538101	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538217	09/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	35.3400	106.02	10.60	116.62
25538196	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	36.0000	6.2000	CUBIC MI	69.9200	433.50	43.35	476.85
25538123	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538142	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25538217	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
25538173	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25538217	09/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57

Document No : 226910-1220

Date : 15/08/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538142	09/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25538123	09/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25538276	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538233	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.7000	CUBIC MI	36.0100	277.24	27.72	304.96
25538255	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.7000	CUBIC MI	36.0100	277.24	27.72	304.96
25538366	10/08/23	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	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25538293	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25538383	11/08/23	ARTARMON	4-10 INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	19.0000	7.8000	CUBIC MI	49.6900	387.58	38.76	426.34
25538438	11/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25538490	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25538383	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538490	11/08/23	ARTARMON	Bridge St Sydney CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	64.4800	386.88	38.69	425.57
25538411	11/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538562	12/08/23	ARTARMON	23 ELIZABETH ST, RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
25538549	12/08/23	ARTARMON	23 ELIZABETH ST, RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
25538537	12/08/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	12/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
25538597	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538629	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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25538638	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538642	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	14/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25538582	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	14/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538612	14/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
25538642	14/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	37.2200	148.88	14.89	163.77
25538723	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	15/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25538707	15/08/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
25538669	15/08/23	ARTARMON	55 SAIALA RD EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25538688	15/08/23	ARTARMON	196 Copeland Rd Beecroft CARTAGE OTHER PER KM PER CU M	16.5000	4.4000	CUBIC MI	46.7200	205.55	20.56	226.11
25538655	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	12 COOLABAH AVE GREENWICH CARTAGE OTHER PER KM PER CU M	2.5000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
25533906	24/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534391	29/06/23	ARTARMON	187 MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	-86.2700	(86.27)	(8.63)	(94.90)
Total EARNINGS								19,086.46	1,908.61	20,995.07

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

JNL090823	01/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		80.4000	LITRE	1.7400	(139.90)	(13.99)	(153.89)
	03/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		157.5500	LITRE	1.7400	(274.14)	(27.41)	(301.55)
	04/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		74.3500	LITRE	1.7400	(129.37)	(12.94)	(142.31)
	05/07/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		180.8100	LITRE	1.7400	(314.61)	(31.46)	(346.07)
	07/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		133.4900	LITRE	1.7400	(232.27)	(23.23)	(255.50)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		133.5600	LITRE	1.7400	(232.39)	(23.24)	(255.63)

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	07/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		27.8235	LITRE	1.7000	(47.30)	(4.73)	(52.03)
	11/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		110.0600	LITRE	1.7400	(191.50)	(19.15)	(210.65)
	12/07/23	Starcad	AMPOL WOOLWORTHS METROGO LANE COVE		188.3300	LITRE	1.7400	(327.69)	(32.77)	(360.46)
	14/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		147.4400	LITRE	1.7400	(256.55)	(25.66)	(282.21)
		Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		27.8235	LITRE	1.7000	(47.30)	(4.73)	(52.03)
	17/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		27.8235	LITRE	1.7000	(47.30)	(4.73)	(52.03)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		196.3400	LITRE	1.7400	(341.63)	(34.16)	(375.79)
	17/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		125.8800	LITRE	1.7400	(219.03)	(21.90)	(240.93)
	18/07/23	Starcad	AMPOL WOOLWORTHS METRO SEVEN HILLS		79.8800	LITRE	1.7400	(138.99)	(13.90)	(152.89)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		86.3800	LITRE	1.7400	(150.30)	(15.03)	(165.33)
	21/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		200.0100	LITRE	1.7400	(348.02)	(34.80)	(382.82)
	24/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		170.0200	LITRE	1.7400	(295.83)	(29.58)	(325.41)
	26/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		224.0000	LITRE	1.7400	(389.76)	(38.98)	(428.74)
	28/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		208.9100	LITRE	1.7400	(363.50)	(36.35)	(399.85)
	31/07/23	Starcad	AMPOL FOODARY CROWS NEST		237.1000	LITRE	1.7400	(412.55)	(41.26)	(453.81)
Total EXPENSES								(4,899.93)	(490.00)	(5,389.93)

Carter No: 13819, Truck 10707,XW87BP

EARNINGS

26004391	26/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26004968	31/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26005153	01/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	33.4600	150.57	15.06	165.63
26005863	07/06/23	CITY	455 DARLING ST BALMAIN CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	259.4400	259.44	25.94	285.38
26006002	07/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	29.7000	148.50	14.85	163.35
26007915	23/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	25.0000	175.00	17.50	192.50
26008082	26/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26008536	28/06/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	59.7800	418.46	41.85	460.31
26013235	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013274	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18

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		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26013204	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013176	01/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26013089	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013146	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013118	01/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013317	02/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	7.6000	CUBIC MI	37.7400	286.82	28.68	315.50
26013391	02/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	41.5900	311.93	31.19	343.12
26013428	02/08/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	7.5000	CUBIC MI	37.1900	278.93	27.89	306.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26013476	02/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26013354	02/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
26013505	02/08/23	CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26013573	03/08/23	CITY	Orphan School Creek Ln CamperdownCARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26013538	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	163, BIRRELL ST WAVERLEY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
26013613	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	53 BOTANY ST KEVIN RIG Randwick CARTAGE OTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	40.4900	153.86	15.39	169.25
26013663	03/08/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
26013573	03/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26013740	04/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26013697	04/08/23	CITY	CHESTER ST ANNANDALE CARTAGE OTHERPER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26013791	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26013833	04/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26013791	04/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26013846	04/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71

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26013877	05/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
26013938	07/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	43.2400	332.95	33.30	366.25
26013962	07/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	43.2400	332.95	33.30	366.25
26013998	07/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26013909	07/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	43.2400	332.95	33.30	366.25
26014093	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	35 BAY VIEW ST LAVENDER BAY CARTAGEOTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
26014052	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	16 Hopetoun Ave Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	49.8400	249.20	24.92	274.12
26014130	08/08/23	CITY	Orphan School Creek Ln CamperdownCARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26014155	08/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	84-88, BOTANY RD BG36 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
26014224	09/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	31, PARIS AVE EARLWOOD CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26014254	09/08/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.7000	CUBIC MI	42.1400	324.48	32.45	356.93
26014187	09/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	7.7000	CUBIC MI	42.1400	324.48	32.45	356.93
26014281	09/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.5000	CUBIC MI	49.2900	221.81	22.18	243.99
26014406	10/08/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26014475	10/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26014517	10/08/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	42.1400	235.98	23.60	259.58
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26014330	10/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71

Date : 15/08/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
26014355	10/08/23	CITY	53 BOTANY ST KEVIN RIG Randwick CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26014428	10/08/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	49.8400	249.20	24.92	274.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26014589	11/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKM PER CU M	2.5000	7.5000	CUBIC MI	36.0900	270.68	27.07	297.75
26014677	11/08/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26014607	11/08/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.6000	CUBIC MI	45.4400	345.34	34.53	379.87
26014734	11/08/23	CITY	53 BOTANY ST KUMAR RIG Randwick CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	40.4900	251.04	25.10	276.14
26014641	11/08/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	42.1400	324.48	32.45	356.93
26014555	11/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	BURROWS RD TEMPE CARTAGE OTHER PERKM PER CU M	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26014767	12/08/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26014827	12/08/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26014767	12/08/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26014793	12/08/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26014885	14/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		175.0000	MINUTE	1.9500	341.25	34.13	375.38
26014850	14/08/23	CITY	2A, MAJOR ST COOGEE CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26014885	14/08/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
26014850	14/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26015082	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26015038	15/08/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
26014998	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	62-72, BOTANY RD KELLER WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83

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PNR TRUCKING PTY LTD

PO BOX 8017
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26015038	15/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26015082	15/08/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26005153	01/06/23	CITY	68 SALISBURY RD Rose Bay CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	-59.4100	(59.41)	(5.94)	(65.35)
26008536	28/06/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-308.0000	(308.00)	(30.80)	(338.80)
Total EARNINGS								18,044.31	1,804.53	19,848.84

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

27888296	24/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27888507	29/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27888587	30/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27889247	15/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889308	19/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27889362	20/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27889423	21/06/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	219.6000	219.60	21.96	241.56
		BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	47.5600	285.36	28.54	313.90
	21/06/23	BRINGELLY	TRUCK TRANSFER PER KM		19.7000	KILOMET	1.5400	30.34	3.03	33.37
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26842799	01/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
26842825	01/08/23	THORNLEIGH	32 Somerset Ave North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26842833	01/08/23	THORNLEIGH	43 GRAYSON RD NORTH EPPING CARTAGEOTHER PER KM PER CU M	11.5000	1.2000	CUBIC MI	40.7700	48.92	4.89	53.81
26842814	01/08/23	THORNLEIGH	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	3.8000	CUBIC MI	40.7700	154.91	15.49	170.40
26842799	01/08/23	THORNLEIGH	41 Barnetts Rd Berowra Heights CARTAGE OTHER PER KM PER CU M	17.5000	3.2000	CUBIC MI	47.9100	153.30	15.33	168.63
26842833	01/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.2900	67.12	6.71	73.83
25537523	02/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
25537570	02/08/23	ARTARMON	1 PASSY AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	36.0100	115.22	11.52	126.74
25537512	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84

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	02/08/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
25537549	02/08/23	ARTARMON	33 Clarke St West Ryde CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	40.1700	257.09	25.71	282.80
27413871	03/08/23	GLENORIE	Munros Ln Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
27413874	03/08/23	GLENORIE	1 Martin PI Dural CARTAGE OTHER PERKM PER CU M	13.0000	4.4000	CUBIC MI	42.5500	187.22	18.72	205.94
27413880	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03
27413885	04/08/23	GLENORIE	8 Haven PI Dural CARTAGE OTHER PERKM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31
27413877	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03
27413896	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.6000	CUBIC MI	54.4500	359.37	35.94	395.31
27413890	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.6000	CUBIC MI	54.4500	359.37	35.94	395.31
27413901	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.6000	CUBIC MI	54.4500	359.37	35.94	395.31
25537921	07/08/23	ARTARMON	13, CENTENARY AVE HUNTERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	6.3000	CUBIC MI	34.8100	219.33	21.93	241.26
25537958	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.2000	CUBIC MI	31.8400	197.41	19.74	217.15
27413907	08/08/23	GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
25538055	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25538076	08/08/23	ARTARMON	125 RYDE RD HUNTERS HILL CARTAGE OTHER PER KM PER CU M	7.5000	5.9000	CUBIC MI	36.0100	212.43	21.24	233.67
27413907	08/08/23	GLENORIE	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25538036	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25538177	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25538138	09/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25538157	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25538317	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25538342	10/08/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
27413914	10/08/23	GLENORIE	102, PITT TOWN RD KENTHURST CARTAGEOTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03
27413919	10/08/23	GLENORIE	14 Valencia St Dural CARTAGE OTHERPER KM PER CU M	13.0000	5.8000	CUBIC MI	42.5500	246.79	24.68	271.47
27413933	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	35.0000	4.2000	CUBIC MI	68.7300	288.67	28.87	317.54
27413927	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
27413930	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
27889283	16/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	97.8000	97.80	9.78	107.58

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								8,155.91	815.62	8,971.53
Carter No: 12991, Truck 10709,XW53AE										
<u>EARNINGS</u>										
27888282	23/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27888844	05/06/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
27889280	16/06/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	52.2600	209.04	20.90	229.94
		BRINGELLY	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
27889302	17/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27889295	17/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27889580	27/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27889669	29/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27889653	29/06/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537467	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
25537455	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.9000	CUBIC MI	33.0300	194.88	19.49	214.37
27413867	01/08/23	GLENORIE	29 SCHWEBEL LN Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25537437	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.9000	CUBIC MI	33.0300	194.88	19.49	214.37
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27413870	01/08/23	GLENORIE	29 SCHWEBEL LN Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25537513	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25537538	02/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	5.8000	CUBIC MI	44.3300	257.14	25.71	282.85
25537513	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25537551	02/08/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25537569	02/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25537513	02/08/23	ARTARMON	3 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
27413872	03/08/23	GLENORIE	Munros Ln Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25537656	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.9400	52.41	5.24	57.65
	03/08/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	1.5000	CUBIC MI	37.7900	56.69	5.67	62.36

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25537688	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
		ARTARMON	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
27413879	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
26842926	04/08/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.0000	5.2000	CUBIC MI	33.0300	171.76	17.18	188.94
27413883	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
27413887	04/08/23	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
27413876	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
26842937	04/08/23	THORNLEIGH	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
27413887	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	2.6000	CUBIC MI	52.0700	135.38	13.54	148.92
		GLENORIE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.2300	18.49	1.85	20.34
27413900	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.2000	CUBIC MI	54.4500	337.59	33.76	371.35
27413905	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.2000	CUBIC MI	54.4500	337.59	33.76	371.35
27413895	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.2000	CUBIC MI	54.4500	337.59	33.76	371.35
27413889	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.2000	CUBIC MI	54.4500	337.59	33.76	371.35
25537920	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	5.9000	CUBIC MI	36.0100	212.43	21.24	233.67
25537942	07/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	5.8000	CUBIC MI	44.3300	257.14	25.71	282.85
27413911	08/08/23	GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
27413913	08/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		GLENORIE	135 Miller Rd Glenorie CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27413909	08/08/23	GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
27413908	08/08/23	GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
27413910	08/08/23	GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	5.2000	CUBIC MI	32.4300	168.66	16.87	185.53
27413906	08/08/23	GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
27413912	08/08/23	GLENORIE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	30.7100	49.14	4.91	54.05
		GLENORIE	5 Muscios Rd Glenorie CARTAGE OTHERPER KM PER CU M	4.5000	1.4000	CUBIC MI	32.4400	45.41	4.54	49.95
27413911	08/08/23	GLENORIE	136 Cattai Ridge Rd Glenorie CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
25538160	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	10 UPPER SPIT RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538137	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
26843062	10/08/23	THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	5.7000	CUBIC MI	40.1700	228.97	22.90	251.87
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843046	10/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	23 CYNTHIA ST PYMBLE CARTAGE OTHERPER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
	10/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26843110	11/08/23	THORNLEIGH	16, WOOLCOTT AVE WAHROONGA CARTAGEOTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	31.2400	112.48	11.25	123.73
27413921	11/08/23	GLENORIE	1469 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
27413925	11/08/23	GLENORIE	1469 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
		GLENORIE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
26843092	11/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26843103	11/08/23	THORNLEIGH	657-661 VICTORIA RD MELROSE PARK (ERMINGTON) CARTAGE OTHER PER KM PERCU M	13.0000	5.8000	CUBIC MI	42.5500	246.79	24.68	271.47
27413923	11/08/23	GLENORIE	1469 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26843092	11/08/23	THORNLEIGH	657-661 VICTORIA RD MELROSE PARK (ERMINGTON) CARTAGE OTHER PER KM PERCU M	13.0000	5.8000	CUBIC MI	42.5500	246.79	24.68	271.47
27413932	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	4.8000	CUBIC MI	36.6000	175.68	17.57	193.25
27413926	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
27413929	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
27887987	15/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	245.6600	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
27889280	16/06/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	-193.0800	(193.08)	(19.31)	(212.39)
Total EARNINGS								10,961.09	1,096.12	12,057.21

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

25529548	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25529574	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25842718	10/05/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45

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27413918	10/08/23	GLENORIE	102, PITT TOWN RD KENTHURST CARTAGEOTHER PER KM PER CU M	21.0000	4.4000	CUBIC MI	55.8900	245.92	24.59	270.51
26843052	10/08/23	THORNLEIGH	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	49.2900	315.46	31.55	347.01
27188827	10/08/23	FOURTH AVE	259 Hezlett Rd North Kellyville CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
Total EARNINGS								1,035.01	103.50	1,138.51

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

27185670	03/05/23	FOURTH AVE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	51.3200	153.96	15.40	169.36
27186138	16/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25843576	31/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		BOTANY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25843610	01/06/23	BOTANY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	32.5200	162.60	16.26	178.86
26005809	06/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
25647662	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	138.3600	207.54	20.75	228.29
26900690	09/06/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
27413677	13/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27413679	13/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		9.0000	MINUTE	1.9500	17.55	1.76	19.31
25647806	16/06/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	44.7400	268.44	26.84	295.28
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26007313	20/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25533619	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
27187426	23/06/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.9500	35.10	3.51	38.61
25844602	27/06/23	BOTANY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
25844560	27/06/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648107	29/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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25648093	29/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25648125	29/06/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25851411	30/06/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26723970	01/08/23	SMITHFIELD	Jardine Dr Edmondson Park CARTAGEOTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
26723980	01/08/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
26723989	01/08/23	SMITHFIELD	7 PARK PDE PARRAMATTA CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26013721	04/08/23	CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	43.2400	51.89	5.19	57.08
		CITY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.5000	1.8000	CUBIC MI	43.2400	77.83	7.78	85.61
	04/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26013775	04/08/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26013803	04/08/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
		CITY	5 LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
26013721	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26901459	10/08/23	WINDSOR	10 PLANIGALE ST, MELONBA CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
		WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26901464	10/08/23	WINDSOR	RED GABLES RD GABLES CARTAGE OTHERPER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26901476	10/08/23	WINDSOR	52 SHOPLANDS RD ANNANGROVE CARTAGEOTHER PER KM PER CU M	23.0000	5.0000	CUBIC MI	58.0900	290.45	29.05	319.50
		WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26901464	10/08/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26901508	11/08/23	WINDSOR	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	47.0800	28.25	2.83	31.08
		WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26901494	11/08/23	WINDSOR	369 Maguires Rd Maraylya CARTAGE OTHER PER KM PER CU M	18.0000	1.8000	CUBIC MI	52.5900	94.66	9.47	104.13
26901502	11/08/23	WINDSOR	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	24.0000	6.8000	CUBIC MI	59.1900	402.49	40.25	442.74
26901494	11/08/23	WINDSOR	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	52.5900	63.11	6.31	69.42
26901508	11/08/23	WINDSOR	DENMARK RD RIVERSTONE CARTAGE OTHERPER KM PER CU M	13.0000	2.4000	CUBIC MI	47.0900	113.02	11.30	124.32
26901486	11/08/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	, Oakville Oakville CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00

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27413931	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	4.8000	CUBIC MI	41.5900	199.63	19.96	219.59
25843610	01/06/23	BOTANY	TRUCK TRANSFER PER KM		1.0000	KILOMET	31.5000	31.50	3.15	34.65
Total EARNINGS								6,781.59	678.22	7,459.81
Carter No: 12991, Truck 10725,XV45SI										
EARNINGS										
25532969	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25533746	22/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	51.6000	103.20	10.32	113.52
25537414	01/08/23	ARTARMON	4 The Rampart Castlecrag CARTAGE OTHER PER KM PER CU M	6.5000	2.1000	CUBIC MI	34.8100	73.11	7.31	80.42
25537474	01/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25537350	01/08/23	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
25537430	01/08/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25537474	01/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25537414	01/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	32.5900	29.33	2.93	32.26
25537457	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25537392	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25537404	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25537377	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25537531	02/08/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537487	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537506	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25537487	02/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.0000	88.40	8.84	97.24
25537531	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25537487	02/08/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	0.4000	CUBIC MI	36.6000	14.64	1.46	16.10
25537506	02/08/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537598	03/08/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	0.6000	CUBIC MI	38.3800	23.03	2.30	25.33
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	35.4100	84.98	8.50	93.48
25537626	03/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
25537646	03/08/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22

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25537615	03/08/23	ARTARMON	7 MARJORIE ST ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.0000	2.7000	CUBIC MI	34.2200	92.39	9.24	101.63
		ARTARMON	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	32.1300	9.64	0.96	10.60
25537697	04/08/23	ARTARMON	4 Banyula PI Killara CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25537833	04/08/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26013823	04/08/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25537741	04/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25537841	05/08/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537919	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25537940	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69
25537953	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537901	07/08/23	ARTARMON	16 PRINCE ALBERT ST MOSMAN CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25537968	07/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25537992	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538004	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	141 FULLERS RD CHATSWOOD WEST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25538025	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	6 ALLAN AVE RYDE CARTAGE OTHER PERKM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
25538045	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	30.0000	7.0000	CUBIC MI	62.7800	439.46	43.95	483.41
25538198	09/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
25538129	09/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25538151	09/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25538180	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25538107	09/08/23	ARTARMON	2 WATTLE ST, WEST RYDE CARTAGE OTHER PER KM PER CU M	11.5000	8.1000	CUBIC MI	40.7700	330.20	33.02	363.22
25538215	09/08/23	ARTARMON	25 Hickson Rd Millers Point CARTAGEOTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96

Document No : 226910-1220

Date : 15/08/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538210	09/08/23	ARTARMON	ALFRED ST LB25-01 North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25538329	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25538262	10/08/23	ARTARMON	Prospect St Greenwich CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26843026	10/08/23	THORNLEIGH	2 FISHER AVE, RYDE CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
25538291	10/08/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25538310	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25538343	10/08/23	ARTARMON	18 Sibbick St Russell Lea CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25538483	11/08/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
25538509	11/08/23	ARTARMON	WARRINGAH FWY MILLER ST RAMP NorthSydney CARTAGE OTHER PER KM PER CUM	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25538388	11/08/23	ARTARMON	13 DOROTHY ST CROMER CARTAGE OTHERPER KM PER CU M	20.5000	8.1000	CUBIC MI	51.4800	416.95	41.70	458.65
25538421	11/08/23	ARTARMON	WARRINGAH FWY MILLER ST RAMP NorthSydney CARTAGE OTHER PER KM PER CUM	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25538388	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538458	11/08/23	ARTARMON	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	13.0000	8.1000	CUBIC MI	42.5500	344.66	34.47	379.13
25538483	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538388	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538541	12/08/23	ARTARMON	2 Valda Pl Marsfield CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538640	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25538586	14/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25538595	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25538691	15/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25538660	15/08/23	ARTARMON	12 COOLABAH AVE GREENWICH CARTAGE OTHER PER KM PER CU M	2.5000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25538706	15/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.7000	CUBIC MI	41.3600	153.03	15.30	168.33

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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)
25538671	15/08/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25538719	15/08/23	ARTARMON	42 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25531808	01/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	33.8400	33.84	3.38	37.22
25531943	02/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
25531957	03/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	28.5800	28.58	2.86	31.44
		ARTARMON	Hickson Rd Dawes Point CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-99.9600	(99.96)	(10.00)	(109.96)
25532257	06/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
25533746	22/06/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	-77.3500	(77.35)	(7.74)	(85.09)
Total EARNINGS								14,111.47	1,411.15	15,522.62

Carter No: 12991, Truck 10725,XV45SI

EXPENSES

JNL090823	01/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		200.1300	LITRE	1.7400	(348.23)	(34.82)	(383.05)
	03/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		109.6300	LITRE	1.7400	(190.76)	(19.08)	(209.84)
	05/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		135.1000	LITRE	1.7400	(235.07)	(23.51)	(258.58)
	07/07/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		188.8400	LITRE	1.7400	(328.58)	(32.86)	(361.44)
	11/07/23	Starcad	AMPOL WOOLWORTHS METROGO BEACON HIL		134.2000	LITRE	1.7400	(233.51)	(23.35)	(256.86)
	13/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		173.8600	LITRE	1.7400	(302.52)	(30.25)	(332.77)
	14/07/23	Starcad	AMPOL WOOLWORTHS METROGO LANE COVE		123.4700	LITRE	1.7400	(214.84)	(21.48)	(236.32)
	15/07/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		61.1000	LITRE	1.7000	(103.87)	(10.39)	(114.26)
		Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		161.0000	LITRE	1.7400	(280.14)	(28.01)	(308.15)
	19/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		182.8800	LITRE	1.7400	(318.21)	(31.82)	(350.03)
	21/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		193.7400	LITRE	1.7400	(337.11)	(33.71)	(370.82)
	22/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		125.7800	LITRE	1.7400	(218.86)	(21.89)	(240.75)
	24/07/23	Starcad	EG AMPOL 91541 BLACKTOWN		183.0000	LITRE	1.7400	(318.42)	(31.84)	(350.26)
	27/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		179.5400	LITRE	1.7400	(312.40)	(31.24)	(343.64)
	29/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		195.2200	LITRE	1.7400	(339.68)	(33.97)	(373.65)
Total EXPENSES								(4,082.20)	(408.22)	(4,490.42)

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PNR TRUCKING PTY LTD
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 12991, Truck 10726,XV43SI										
EARNINGS										
25529765	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25531152	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25532296	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25532806	13/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533007	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25532937	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	53.0100	106.02	10.60	116.62
25533032	16/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533165	17/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25533397	20/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534271	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534258	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534232	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25534529	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537394	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537379	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537458	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537424	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537471	01/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25537407	01/08/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537356	01/08/23	ARTARMON	731 Military Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	01/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537439	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537535	02/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
25537572	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

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25537492	02/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25537559	02/08/23	ARTARMON	LOWER FORT ST DAWES POINT CARTAGEOTHER PER KM PER CU M	8.5000	6.6000	CUBIC MI	37.2000	245.49	24.55	270.04
	02/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25537535	02/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
25537517	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537535	02/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	34.2200	263.49	26.35	289.84
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25537690	03/08/23	ARTARMON	WARRINGAH FWY JOHN RIG North SydneyCARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25537670	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25537605	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25537632	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25537605	03/08/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25537706	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25537831	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25537706	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537755	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25537796	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25537775	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25537706	04/08/23	ARTARMON	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47

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25537858	05/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537874	05/08/23	ARTARMON	6, ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	3.2000	CUBIC MI	31.8400	101.89	10.19	112.08
25537858	05/08/23	ARTARMON	31 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25537874	05/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25538000	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25537928	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25537945	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25537961	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537978	07/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537908	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25538000	07/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	31.5800	94.74	9.47	104.21
25538072	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	125 RYDE RD HUNTERS HILL CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25538035	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25538052	08/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25538100	08/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
25538011	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	141 FULLERS RD CHATSWOOD WEST CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25538357	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538275	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25538222	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538252	10/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538295	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25538327	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	6 Koorunga Rd Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
25538503	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538412	11/08/23	ARTARMON	25 MAY ST LILYFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
25538374	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	11/08/23	ARTARMON	13 DOROTHY ST CROMER CARTAGE OTHERPER KM PER CU M	20.5000	8.1000	CUBIC MI	51.4800	416.95	41.70	458.65
25538477	11/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	11/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25538439	11/08/23	ARTARMON	657-661 VICTORIA RD MELROSE PARK (ERMINGTON) CARTAGE OTHER PER KM PERCU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25538522	11/08/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538533	12/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	23 ELIZABETH ST, RYDE CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
25649185	14/08/23	BROOKVALE	155 PACIFIC RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.5000	7.5000	CUBIC MI	56.2300	421.76	42.18	463.94
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	14/08/23	BROOKVALE	TRUCK TRANSFER PER KM		112.0000	KILOMET	1.5400	172.48	17.25	189.73
25538641	14/08/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	14/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25538633	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538618	14/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25538663	15/08/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
		ARTARMON	32 LOWER FORT ST DAWES POINT CARTAGE OTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70

Document No : 226910-1220

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25538693	15/08/23	ARTARMON	15 DOBSON CRES, RYDE CARTAGE OTHERPER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
25538712	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	15/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25538647	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	12 COOLABAH AVE GREENWICH CARTAGE OTHER PER KM PER CU M	2.5000	8.1000	CUBIC MI	30.6500	248.27	24.83	273.10
25538693	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531801	01/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
25532266	06/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
25532296	07/06/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	63.1400	63.14	6.31	69.45
25532594	08/06/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
25533882	23/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	117.3600	117.36	11.74	129.10
Total EARNINGS								16,665.23	1,666.57	18,331.80

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

JNL090823	03/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		189.6500	LITRE	1.7400	(329.99)	(33.00)	(362.99)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		66.4118	LITRE	1.7000	(112.90)	(11.29)	(124.19)
	05/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		122.7800	LITRE	1.7400	(213.64)	(21.36)	(235.00)
	06/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		75.2800	LITRE	1.7400	(130.99)	(13.10)	(144.09)
	07/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		115.5100	LITRE	1.7400	(200.99)	(20.10)	(221.09)
	12/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		180.2700	LITRE	1.7400	(313.67)	(31.37)	(345.04)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		55.5882	LITRE	1.7000	(94.50)	(9.45)	(103.95)
	13/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		119.9800	LITRE	1.7400	(208.77)	(20.88)	(229.65)
	14/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.4400	LITRE	1.7400	(190.43)	(19.04)	(209.47)
	17/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		27.8235	LITRE	1.7000	(47.30)	(4.73)	(52.03)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		178.7000	LITRE	1.7400	(310.94)	(31.09)	(342.03)

Document No : 226910-1220

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	17/07/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		50.0900	LITRE	1.7000	(85.15)	(8.52)	(93.67)
	18/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		140.8100	LITRE	1.7400	(245.01)	(24.50)	(269.51)
	19/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		137.8100	LITRE	1.7400	(239.79)	(23.98)	(263.77)
	20/07/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		140.8400	LITRE	1.7400	(245.06)	(24.51)	(269.57)
	22/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		129.4600	LITRE	1.7400	(225.26)	(22.53)	(247.79)
	24/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		168.7200	LITRE	1.7400	(293.57)	(29.36)	(322.93)
	26/07/23	Starcard	EG AMPOL 91587 MARAYONG		149.9700	LITRE	1.7400	(260.95)	(26.10)	(287.05)
	28/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		205.5900	LITRE	1.7400	(357.73)	(35.77)	(393.50)
	31/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		182.8700	LITRE	1.7400	(318.19)	(31.82)	(350.01)
Total EXPENSES								(4,424.83)	(442.50)	(4,867.33)

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

25528760	01/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	56.0200	392.14	39.21	431.35
25532264	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25532589	08/06/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25532966	15/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25534243	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534418	29/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.4000	CUBIC MI	64.4800	412.67	41.27	453.94
25537464	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537477	01/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25537423	01/08/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25537374	01/08/23	ARTARMON	32 Somerset Ave North Turrumurra CARTAGE OTHER PER KM PER CU M	15.5000	8.4000	CUBIC MI	45.5300	382.41	38.24	420.65
25537445	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25537477	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
25537398	01/08/23	ARTARMON	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
25537358	01/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.3000	CUBIC MI	33.0300	274.15	27.42	301.57
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537494	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537586	02/08/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25537520	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25537494	02/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537586	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537520	02/08/23	ARTARMON	3 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	36.0000	4.0000	CUBIC MI	69.9200	279.68	27.97	307.65
25537494	02/08/23	ARTARMON	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
26013638	03/08/23	CITY	Bridge St Sydney CARTAGE OTHER PERKM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
		CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25537624	03/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	39.1000	156.40	15.64	172.04
	03/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537607	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 MONASH RD GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
25537835	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25537707	04/08/23	ARTARMON	13 Longview St Eastwood CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25537756	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537810	04/08/23	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
25537707	04/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537734	04/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25537707	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25537788	04/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25537844	05/08/23	ARTARMON	39 Wycombe St Epping CARTAGE OTHERPER KM PER CU M	16.5000	7.4000	CUBIC MI	46.7100	345.69	34.57	380.26
25537970	07/08/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25537951	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25537911	07/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25537970	07/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537930	07/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	33.6300	174.85	17.49	192.34
25537911	07/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538053	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
26014105	08/08/23	CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
25538013	08/08/23	ARTARMON	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	08/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
25538087	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25538102	08/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25538071	08/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25538148	09/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25538191	09/08/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25538116	09/08/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.8000	CUBIC MI	31.8400	152.83	15.28	168.11
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538207	09/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25538216	09/08/23	ARTARMON	Bridge St Lane Cove CARTAGE OTHERPER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
25538181	09/08/23	ARTARMON	15 WARWICK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25538216	09/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25538207	09/08/23	ARTARMON	WARRINGAH FWY LB25-02 CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25538312	10/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25538292	10/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25538359	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25538225	10/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25538259	10/08/23	ARTARMON	62 White St Lilyfield CARTAGE OTHERPER KM PER CU M	15.0000	2.0000	CUBIC MI	44.9300	89.86	8.99	98.85
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.5800	40.58	4.06	44.64
	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25538225	10/08/23	ARTARMON	19 Booraba Ave Lindfield CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25538460	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538375	11/08/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538392	11/08/23	ARTARMON	BENT ST LINDFIELD CARTAGE OTHER PERKM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25538432	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538505	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538471	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538486	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538519	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25538561	12/08/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25538551	12/08/23	ARTARMON	2 Valda Pl Marsfield CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25538534	12/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	2 Valda Pl Marsfield CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25538561	12/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
25649186	14/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
25538674	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25538650	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538674	15/08/23	ARTARMON	15 DOBSON CRES, RYDE CARTAGE OTHERPER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
25538713	15/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46

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		ARTARMON	Walter St Willoughby CARTAGE OTHERPER KM PER CU M	2.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
25538699	15/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25538650	15/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	55 SAIALA RD EAST KILLARA CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25532589	08/06/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	-172.7900	(172.79)	(17.28)	(190.07)
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-37.2600	(37.26)	(3.73)	(40.99)
Total EARNINGS								17,028.94	1,702.93	18,731.87

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

JNL090823	01/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		117.2100	LITRE	1.7400	(203.95)	(20.40)	(224.35)
	03/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		80.5700	LITRE	1.7400	(140.19)	(14.02)	(154.21)
	04/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		100.7200	LITRE	1.7400	(175.25)	(17.53)	(192.78)
	06/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		146.0900	LITRE	1.7400	(254.20)	(25.42)	(279.62)
	07/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		84.6000	LITRE	1.7400	(147.20)	(14.72)	(161.92)
	11/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		86.4200	LITRE	1.7400	(150.37)	(15.04)	(165.41)
	12/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		86.6600	LITRE	1.7400	(150.79)	(15.08)	(165.87)
	13/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		97.9000	LITRE	1.7400	(170.35)	(17.04)	(187.39)
	14/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		92.7400	LITRE	1.7400	(161.37)	(16.14)	(177.51)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		152.6400	LITRE	1.7400	(265.59)	(26.56)	(292.15)
	17/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		171.5800	LITRE	1.7400	(298.55)	(29.86)	(328.41)
	18/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.0600	LITRE	1.7400	(161.92)	(16.19)	(178.11)
	19/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		82.8000	LITRE	1.7400	(144.07)	(14.41)	(158.48)
	20/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.5400	LITRE	1.7400	(162.76)	(16.28)	(179.04)
	21/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		90.6400	LITRE	1.7400	(157.71)	(15.77)	(173.48)
	22/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		113.6300	LITRE	1.7400	(197.72)	(19.77)	(217.49)
	24/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		90.7000	LITRE	1.7400	(157.82)	(15.78)	(173.60)
	25/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		76.3900	LITRE	1.7400	(132.92)	(13.29)	(146.21)
	26/07/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		93.2700	LITRE	1.7400	(162.29)	(16.23)	(178.52)

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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)
	27/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		106.4600	LITRE	1.7400	(185.24)	(18.52)	(203.76)
	28/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		81.2700	LITRE	1.7400	(141.41)	(14.14)	(155.55)
	31/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		133.1000	LITRE	1.7400	(231.59)	(23.16)	(254.75)
			Total EXPENSES					(3,953.26)	(395.35)	(4,348.61)

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

25528749	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25533947	24/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537386	01/08/23	ARTARMON	15 Ashworth Ave Belrose CARTAGE OTHER PER KM PER CU M	14.5000	8.0000	CUBIC MI	44.3400	354.68	35.47	390.15
25537348	01/08/23	ARTARMON	11 Wyong Rd Mosman CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537413	01/08/23	ARTARMON	Athol Wharf Rd Mosman CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25537435	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537456	01/08/23	ARTARMON	112 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25537472	01/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25537371	01/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537485	02/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.0000	88.40	8.84	97.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537521	02/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
25537536	02/08/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	36.0000	4.0000	CUBIC MI	69.9200	279.68	27.97	307.65
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25537485	02/08/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	0.4000	CUBIC MI	36.6000	14.64	1.46	16.10
25537502	02/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25537585	02/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26013637	03/08/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
25537596	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25537616	03/08/23	ARTARMON	4 MONASH RD GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25538488	11/08/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.5000	5.4000	CUBIC MI	49.0900	265.11	26.51	291.62
		ARTARMON	CITY WEST LINK LEICHHARDT CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
25538459	11/08/23	ARTARMON	HICKSON RD BARANGAROO CARTAGE OTHERPER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25538513	11/08/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25538405	11/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25538525	11/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25538434	11/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25538405	11/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538525	11/08/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/08/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25538565	12/08/23	ARTARMON	2 Valda Pl Marsfield CARTAGE OTHERPER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
25538554	12/08/23	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
25538539	12/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538596	14/08/23	ARTARMON	23 ELIZABETH ST, RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
		ARTARMON	63 Carabella St Kirribilli CARTAGEOTHER PER KM PER CU M	6.0000	2.4000	CUBIC MI	34.2200	82.13	8.21	90.34
25538584	14/08/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25538628	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538613	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538596	14/08/23	ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	32.1200	19.27	1.93	21.20
25538584	14/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25538636	14/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25538658	15/08/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.0000	88.40	8.84	97.24
25538708	15/08/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25538721	15/08/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	3.7000	CUBIC MI	32.4400	120.01	12.00	132.01

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25538672	15/08/23	ARTARMON	20 JULIAN ST WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.5000	0.5000	CUBIC MI	32.4400	16.22	1.62	17.84
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	30.7100	76.78	7.68	84.46
25538658	15/08/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	0.4000	CUBIC MI	36.6000	14.64	1.46	16.10
25538683	15/08/23	ARTARMON	ATHOL WHARF RD, MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	3.5000	CUBIC MI	37.7900	132.27	13.23	145.50
25532635	09/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534015	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534079	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534059	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25534523	30/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								8,914.38	891.45	9,805.83

Carter No: 12991, Truck 10728,XV44SI

EXPENSES

JNL090823	19/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		92.9200	LITRE	1.7400	(161.68)	(16.17)	(177.85)
	21/07/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		168.5000	LITRE	1.7400	(293.19)	(29.32)	(322.51)
	22/07/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		207.7000	LITRE	1.7400	(361.40)	(36.14)	(397.54)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		50.5800	LITRE	1.7000	(85.99)	(8.60)	(94.59)
Total EXPENSES								(902.26)	(90.23)	(992.49)

Carter No: 13819, Truck 10730,XN26AR

EARNINGS

27186210	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
27186232	18/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27186443	24/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
26004023	24/05/23	CITY	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
25843314	25/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25843350	25/05/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25843584	31/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60

Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25843563	31/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
26524214	02/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26524201	02/06/23	MINTO	TRUCK TRANSFER PER KM		31.0000	KILOMET	2.2500	69.75	6.98	76.73
26005794	06/06/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26005757	06/06/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25647624	08/06/23	BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25647635	08/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25533107	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25533046	16/06/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26007357	20/06/23	CITY	WEST BOTANY ST MOC 3 KELLER Rockdale CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	246.2400	246.24	24.62	270.86
25533656	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26007793	23/06/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25648027	26/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648065	27/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648074	28/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25851401	30/06/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648891	02/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
		BROOKVALE	Bluefish Dr Manly CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
	02/08/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25648880	02/08/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
		BROOKVALE	TRUCK TRANSFER PER KM		43.0000	KILOMET	2.2500	96.75	9.68	106.43
25537800	04/08/23	ARTARMON	104 REGENT ST REDFERN CARTAGE OTHERPER KM PER CU M	11.0000	5.5000	CUBIC MI	44.8900	246.90	24.69	271.59
25537771	04/08/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25537733	04/08/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25537800	04/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53

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PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537718	04/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.4000	CUBIC MI	36.6400	234.50	23.45	257.95
26901468	10/08/23	WINDSOR	37 Reis St Tallawong CARTAGE OTHERPER KM PER CU M	16.5000	7.0000	CUBIC MI	50.9400	356.58	35.66	392.24
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26901472	10/08/23	WINDSOR	17 Yobarnie Ave North Richmond CARTAGE OTHER PER KM PER CU M	14.0000	2.0000	CUBIC MI	48.1900	96.38	9.64	106.02
		WINDSOR	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	48.1900	48.19	4.82	53.01
26901460	10/08/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26901480	10/08/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		WINDSOR	52 SHOPLANDS RD ANNANGROVE CARTAGEOTHER PER KM PER CU M	23.0000	5.0000	CUBIC MI	58.0900	290.45	29.05	319.50
26901460	10/08/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		WINDSOR	365 Garfield Rd Marsden Park CARTAGE OTHER PER KM PER CU M	12.0000	4.6000	CUBIC MI	45.9900	211.55	21.16	232.71
26901498	11/08/23	WINDSOR	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	24.0000	6.6000	CUBIC MI	59.1900	390.65	39.07	429.72
26901488	11/08/23	WINDSOR	644 Grose Vale Rd Grose Vale CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
26014715	11/08/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26524201	02/06/23	MINTO	Rainbird Menangle Park CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	-219.4500	(219.45)	(21.95)	(241.40)
25533107	16/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-61.0600	(61.06)	(6.11)	(67.17)
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	-67.3200	(67.32)	(6.73)	(74.05)
Total EARNINGS								5,383.73	538.48	5,922.21

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

27186131	16/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25530289	17/05/23	ARTARMON	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
25530972	24/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25532159	06/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26900772	16/06/23	WINDSOR	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		WINDSOR	255-355 PITT TOWN RD, PITT TOWN CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	149.7200	149.72	14.97	164.69
	16/06/23	WINDSOR	FEE SERVICE RETURN PER KM PER CU M		2.8000	CUBIC MI	57.0000	159.60	15.96	175.56
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27890692	01/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80

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27890686	01/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	42.6900	110.99	11.10	122.09
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	42.7000	17.08	1.71	18.79
27890692	01/08/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.3000	CUBIC MI	43.7900	275.88	27.59	303.47
27890680	01/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
389423	01/08/23	PRESTONS	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
		PRESTONS	97-100 CAMDEN VALLEY WAY EDMONDSONPARK CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
27890700	02/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27890723	02/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	42.6900	64.04	6.40	70.44
27890700	02/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
27890707	02/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
27890723	02/08/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	1.5000	CUBIC MI	42.6900	64.04	6.40	70.44
27890717	02/08/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27890759	03/08/23	BRINGELLY	203-229 Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	49.2900	147.87	14.79	162.66
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	57.9700	57.97	5.80	63.77
27890748	03/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
27890725	03/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25537720	04/08/23	ARTARMON	13 Longview St Eastwood CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25537753	04/08/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25537777	04/08/23	ARTARMON	13 Longview St Eastwood CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
27890763	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25538241	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25538336	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.8000	CUBIC MI	37.7400	218.89	21.89	240.78
25538277	10/08/23	ARTARMON	Warringah Fwy North Sydney CARTAGEOTHER PER KM PER CU M	4.5000	3.4000	CUBIC MI	37.7400	128.32	12.83	141.15
25538303	10/08/23	ARTARMON	48 Wrights Rd Drummoyne CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	42.6800	25.61	2.56	28.17
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	42.6900	102.46	10.25	112.71
25852456	11/08/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	43.7900	131.37	13.14	144.51
26014676	11/08/23	CITY	13-15 SMAIL ST ULTIMO CARTAGE OTHERPER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
26014613	11/08/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		CITY	13 HARCOURT PDE ROSEBERY CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
26014722	11/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25531918	02/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
25532446	08/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	19.5000	19.50	1.95	21.45
Total EARNINGS								6,250.39	625.07	6,875.46

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

25647822	16/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25647815	16/06/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26841598	21/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26841629	21/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25844460	23/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25844484	23/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.9500	7.80	0.78	8.58
26524515	27/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		MINTO	TRUCK TRANSFER PER KM		95.0000	KILOMET	2.2500	213.75	21.38	235.13
26524518	27/06/23	MINTO	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25844676	29/06/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25844655	29/06/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
26013815	04/08/23	CITY	5 LUNDY AVE KINGSGROVE CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30

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26013760	04/08/23	CITY	ORPHAN SCHOOL CREEK LN CAMPERDOWNCARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26013723	04/08/23	CITY	12-22 ROTHSCCHILD AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.5000	CUBIC MI	37.1900	167.36	16.74	184.10
		CITY	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
	04/08/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25538246	10/08/23	ARTARMON	96 West Pde Denistone CARTAGE OTHERPER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25538278	10/08/23	ARTARMON	Culworth Ave Killara CARTAGE OTHERPER KM PER CU M	34.0000	1.6000	CUBIC MI	70.1900	112.30	11.23	123.53
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	70.1900	98.27	9.83	108.10
26014487	10/08/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	7.0000	3.0000	CUBIC MI	40.4900	121.47	12.15	133.62
25538278	10/08/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
26014591	11/08/23	CITY	BURROWS RD TEMPE CARTAGE OTHER PERKMPER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26014648	11/08/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
25647809	16/06/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	78.7500	78.75	7.88	86.63
Total EARNINGS								3,092.91	309.33	3,402.24

Carter No: 12991, Truck 10782,XW04CY

EARNINGS

20255234	03/05/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255896	13/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20256000	16/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
20256050	17/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20303494	19/06/23	BERKLEVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256057	20/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258326	22/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20256177	26/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20256201	27/06/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20256616	01/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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Date : 15/08/23

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20256628	02/08/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	29.0000	7.0000	CUBIC MI	61.5900	431.13	43.11	474.24
		JESMOND	71 Cambronne Pde Elernmore Vale CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256632	02/08/23	JESMOND	4 William St Cardiff CARTAGE OTHERPER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20256647	03/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20256633	03/08/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	29.0000	7.1000	CUBIC MI	61.5900	437.29	43.73	481.02
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20258765	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20258769	03/08/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	2.8200	8.46	0.85	9.31
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20256652	03/08/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
20256669	04/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256665	04/08/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	0.5000	CUBIC MI	35.4200	17.71	1.77	19.48
20256660	04/08/23	JESMOND	31, CONVEYOR ST, WEST WALLSEND CARTAGE OTHER PER KM PER CU M	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20256665	04/08/23	JESMOND	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	33.0600	82.65	8.27	90.92
20256660	04/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256685	07/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20256675	07/08/23	JESMOND	31 Asher St Georgetown CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256685	07/08/23	JESMOND	51, FITZROY RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	1.4000	CUBIC MI	31.8400	44.58	4.46	49.04
		JESMOND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	30.2400	48.38	4.84	53.22

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20256678	07/08/23	JESMOND	45 Honeysuckle Dr Newcastle CARTAGEOTHER PER KM PER CU M	9.0000	3.2000	CUBIC MI	37.7900	120.93	12.09	133.02
20256689	08/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		JESMOND	4 Crib St West Wallsend CARTAGE OTHER PER KM PER CU M	13.0000	7.3000	CUBIC MI	42.5500	310.62	31.06	341.68
20256694	08/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	Roll Shop Rd Mayfield East CARTAGEOTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
20256698	09/08/23	JESMOND	7, GWYDIR RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
20256703	09/08/23	JESMOND	14A, JINDALEE ST TORONTO CARTAGE OTHER PER KM PER CU M	18.0000	6.6000	CUBIC MI	48.5000	320.10	32.01	352.11
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		80.0000	MINUTE	1.6300	130.40	13.04	143.44
20256715	10/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20256711	10/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	4 Crib St West Wallsend CARTAGE OTHER PER KM PER CU M	13.0000	3.4000	CUBIC MI	42.5500	144.67	14.47	159.14
20256715	10/08/23	JESMOND	507 Medowie Rd Medowie CARTAGE OTHER PER KM PER CU M	29.0000	7.0000	CUBIC MI	61.5900	431.13	43.11	474.24
20315560	11/08/23	DOYALSON C	ALICE PDE TOUKLEY CARTAGE OTHER PERKM PER CU M	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
20256717	11/08/23	JESMOND	4 MAGUIRE DR COORANBONG CARTAGE OTHER PER KM PER CU M	38.0000	7.1000	CUBIC MI	72.3000	513.33	51.33	564.66
20315568	11/08/23	DOYALSON C	174 The Entrance Rd The Entrance CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
		DOYALSON C	TRUCK TRANSFER PER KM		53.0000	KILOMET	1.5400	81.62	8.16	89.78
	11/08/23	DOYALSON C	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256725	12/08/23	JESMOND	13 QUEENS AVE BLACKALLS PARK CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20256726	12/08/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256725	12/08/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	2.8200	8.46	0.85	9.31
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20256726	12/08/23	JESMOND	46, Q10 LANE BRUNKERVILLE CARTAGE OTHER PER KM PER CU M	35.0000	7.0000	CUBIC MI	68.7300	481.11	48.11	529.22
20256733	15/08/23	JESMOND	LOT 607 , 10 ,WARKARING ST EDGEWORTH CARTAGE OTHER PER KM PER CU M	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256738	15/08/23	JESMOND	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	24.0000	7.1000	CUBIC MI	55.6400	395.04	39.50	434.54
20256000	16/06/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	52.4400	52.44	5.24	57.68
Total EARNINGS								8,517.37	851.78	9,369.15

Carter No: 12991, Truck 10782,XW04CY

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PNR TRUCKING PTY LTD

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
EXPENSES										
JNL090823	03/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		210.0000	LITRE	1.7400	(365.40)	(36.54)	(401.94)
Total EXPENSES								(365.40)	(36.54)	(401.94)
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
26721852	12/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26722480	06/06/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	32.8200	82.05	8.21	90.26
26722688	14/06/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	28.2900	99.01	9.90	108.91
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722929	23/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27187437	23/06/23	FOURTH AVE	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
26723014	27/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
26385236	30/06/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20533508	01/08/23	BERMAGUI	YOUNG STREET BERMAGUI CARTAGE OTHERPER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20533509	01/08/23	BERMAGUI	YOUNG STREET BERMAGUI CARTAGE OTHERPER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20533507	01/08/23	BERMAGUI	YOUNG ST BERMAGUI CARTAGE OTHER PERKM PER CU M	3.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
20533506	01/08/23	BERMAGUI	TRUCK TRANSFER PER KM		130.0000	KILOMET	1.5400	200.20	20.02	220.22
		BERMAGUI	BUNGA ST BERMAGUI CARTAGE OTHER PERKM PER CU M	3.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
20527100	02/08/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.2800	90.56	9.06	99.62
20527084	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20527090	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20527095	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20527076	02/08/23	BEGA	EARL ST QUAAMA CARTAGE OTHER PER KMPER CU M	29.0000	6.8000	CUBIC MI	61.5900	418.81	41.88	460.69
20527100	02/08/23	BEGA	6, RIVERINE DR TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	1.0000	CUBIC MI	50.8800	50.88	5.09	55.97
20527117	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527124	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527105	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527111	03/08/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33

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20527138	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20527141	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20527130	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20527134	04/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20527158	07/08/23	BEGA	11520, PRINCES HWY VERONA CARTAGE OTHER PER KM PER CU M	29.0000	6.8000	CUBIC MI	61.5900	418.81	41.88	460.69
20527152	07/08/23	BEGA	11520, PRINCES HWY VERONA CARTAGE OTHER PER KM PER CU M	29.0000	6.8000	CUBIC MI	61.5900	418.81	41.88	460.69
20527165	07/08/23	BEGA	13, TARLINTON ST COBARGO CARTAGE OTHER PER KM PER CU M	40.0000	3.6000	CUBIC MI	74.6800	268.85	26.89	295.74
20527190	08/08/23	BEGA	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	31.1800	74.83	7.48	82.31
		BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	0.6000	CUBIC MI	33.0300	19.82	1.98	21.80
20527180	08/08/23	BEGA	101, BARRABOOKA NORTH RD TANJA CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
20527186	08/08/23	BEGA	41, PENUCA RD WALLAGOOT CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
20527194	09/08/23	BEGA	85, GLEN MIA DR BEGA CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527198	09/08/23	BEGA	26, TATHRA RD BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
20527224	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
20527221	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66
20527215	10/08/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	6.5000	CUBIC MI	52.0700	338.46	33.85	372.31
20527205	10/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20527210	10/08/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
20533525	11/08/23	BERMAGUI	CHARLOTTE ST COBARGO CARTAGE OTHERPER KM PER CU M	24.0000	6.0000	CUBIC MI	55.6400	333.84	33.38	367.22
20533523	11/08/23	BERMAGUI	CAMBELLS CONVE BERMAGUI CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
20533524	11/08/23	BERMAGUI	CAMBELLS CONVE BERMAGUI CARTAGE OTHER PER KM PER CU M	3.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
20533523	11/08/23	BERMAGUI	TRUCK TRANSFER PER KM		130.0000	KILOMET	1.5400	200.20	20.02	220.22
26722341	01/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	11.5500	11.55	1.16	12.71
26722393	02/06/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	-11.7900	(11.79)	(1.18)	(12.97)
26723083	29/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	73.3500	73.35	7.34	80.69
Total EARNINGS								9,478.36	947.90	10,426.26

Carter No: 12991, Truck 10784,XV17BQ

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EARNINGS										
26840160	01/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840884	26/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26840917	27/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840925	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840950	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840969	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26841050	31/05/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	50.3800	201.52	20.15	221.67
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26841026	31/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841039	31/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841186	06/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841224	06/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25532388	07/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841230	07/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841333	10/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26841344	10/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841372	13/06/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	46.6200	139.86	13.99	153.85
26841411	14/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26841437	15/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841455	15/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26841526	17/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26841536	19/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841547	19/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	86.6600	129.99	13.00	142.99
26841573	20/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841561	20/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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26841568	20/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841582	21/06/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	1.0000	CUBIC MI	230.4300	230.43	23.04	253.47
26841630	21/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841599	21/06/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	99.8200	149.73	14.97	164.70
26841733	24/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26841748	26/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26841774	27/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	56.0200	112.04	11.20	123.24
25534194	27/06/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	49.4400	247.20	24.72	271.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26841791	28/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841801	28/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26841830	29/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26841853	29/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26841819	29/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26841900	30/06/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	112.0400	168.06	16.81	184.87
26841911	30/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26842829	01/08/23	THORNLEIGH	9 Kate St Turramurra CARTAGE OTHERPER KM PER CU M	33.0000	5.5000	CUBIC MI	66.3500	364.93	36.49	401.42
26842794	01/08/23	THORNLEIGH	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26842807	01/08/23	THORNLEIGH	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26842817	01/08/23	THORNLEIGH	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	40.7700	122.30	12.23	134.53
26842829	01/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26842876	02/08/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
26842855	02/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
		THORNLEIGH	23 The Village Pl Dural CARTAGE OTHER PER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
26842847	02/08/23	THORNLEIGH	23 The Village Pl Dural CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26842863	02/08/23	THORNLEIGH	7-15 Gundah Rd Mount Kuring-Gai CARTAGE OTHER PER KM PER CU M	13.5000	1.2000	CUBIC MI	43.1400	51.77	5.18	56.95
26842868	02/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		THORNLEIGH	11 ALLARA AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26842863	02/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	39.1700	70.51	7.05	77.56
26842876	02/08/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
25537674	03/08/23	ARTARMON	2 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	1.0000	CUBIC MI	32.4400	32.44	3.24	35.68
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.7100	61.42	6.14	67.56
	03/08/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25537685	03/08/23	ARTARMON	3 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26842878	03/08/23	THORNLEIGH	DANGAR RD BROOKLYN CARTAGE OTHER PER KM PER CU M	30.5000	6.0000	CUBIC MI	63.3800	380.25	38.03	418.28
26842886	03/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	40 HAVILAH AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	26.0000	6.4000	CUBIC MI	58.0200	371.33	37.13	408.46
26842878	03/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26842939	04/08/23	THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		THORNLEIGH	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
26842892	04/08/23	THORNLEIGH	9 PATTISON AVE WAITARA CARTAGE OTHER PER KM PER CU M	4.0000	6.3000	CUBIC MI	31.8400	200.59	20.06	220.65
26842915	04/08/23	THORNLEIGH	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
26842928	04/08/23	THORNLEIGH	53-55 Oakleigh Ave Thornleigh CARTAGE OTHER PER KM PER CU M	1.5000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
25537931	07/08/23	ARTARMON	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
26842942	07/08/23	THORNLEIGH	54 BUCKRA ST TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25537965	07/08/23	ARTARMON	7 Wyalong St Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	2.3000	CUBIC MI	32.4300	74.60	7.46	82.06
		ARTARMON	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	30.7100	21.50	2.15	23.65
25649050	08/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.3600	18.18	1.82	20.00
		BROOKVALE	100 SPOFFORTH ST CREMORNE CARTAGE OTHER PER KM PER CU M	10.5000	2.5000	CUBIC MI	39.5800	98.94	9.89	108.83
25649042	08/08/23	BROOKVALE	10 PAINTERS PDE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25649029	08/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	29.3000	43.95	4.40	48.35
		BROOKVALE	168 WYADRA AVE NORTH MANLY CARTAGEOTHER PER KM PER CU M	3.0000	1.5000	CUBIC MI	30.6500	45.98	4.60	50.58
25649012	08/08/23	BROOKVALE	31 WOOD ST MANLY CARTAGE OTHER PERKM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27

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26843008	09/08/23	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
26843017	09/08/23	THORNLEIGH	15 WARWICK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	15.0000	6.3000	CUBIC MI	44.9300	283.06	28.31	311.37
26843000	09/08/23	THORNLEIGH	38B ABUKLEA RD EPPING CARTAGE OTHERPER KM PER CU M	10.0000	6.3000	CUBIC MI	38.9800	245.57	24.56	270.13
26843031	10/08/23	THORNLEIGH	10 Rope St Dundas Valley CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
26843051	10/08/23	THORNLEIGH	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.2000	CUBIC MI	43.1500	267.50	26.75	294.25
26843060	10/08/23	THORNLEIGH	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	6.3000	CUBIC MI	40.1700	253.07	25.31	278.38
26843039	10/08/23	THORNLEIGH	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	13.5000	6.2000	CUBIC MI	43.1500	267.50	26.75	294.25
26843066	10/08/23	THORNLEIGH	6 Larbert Ave Wahroonga CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
26843084	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843081	11/08/23	THORNLEIGH	20 FRASER RD NORMANHURST CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26843075	11/08/23	THORNLEIGH	20 FRASER RD NORMANHURST CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26843088	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843094	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843111	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843099	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26843107	11/08/23	THORNLEIGH	10 BILLYARD AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	6.3000	CUBIC MI	35.4100	223.08	22.31	245.39
26843122	12/08/23	THORNLEIGH	28 Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	42.5500	212.75	21.28	234.03
26843128	12/08/23	THORNLEIGH	38 Wyralla Ave Epping CARTAGE OTHERPER KM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
26843147	14/08/23	THORNLEIGH	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	27.5000	6.0000	CUBIC MI	59.8100	358.83	35.88	394.71
26843138	14/08/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
26843161	15/08/23	THORNLEIGH	46 LAWSON PDE ST IVES CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26843155	15/08/23	THORNLEIGH	20 FRASER RD NORMANHURST CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26843179	15/08/23	THORNLEIGH	23 WESTMORE DR WEST PENNANT HILLS CARTAGE OTHER PER KM PER CU M	19.0000	3.6000	CUBIC MI	49.6900	178.88	17.89	196.77

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26843168	15/08/23	THORNLEIGH	46 LAWSON PDE ST IVES CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26841372	13/06/23	THORNLEIGH	17 Jemimas PI North Turrumurra CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-198.0200	(198.02)	(19.80)	(217.82)
26841599	21/06/23	THORNLEIGH	33A WOODVALE AVE NORTH EPPING CARTAGE OTHER PER KM PER CU M	12.5000	1.0000	CUBIC MI	-161.4900	(161.49)	(16.15)	(177.64)
25534194	27/06/23	ARTARMON	207 Forest Way Belrose CARTAGE OTHER PER KM PER CU M	15.0000	1.0000	CUBIC MI	-83.3000	(83.30)	(8.33)	(91.63)
26841900	30/06/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	-108.5300	(108.53)	(10.85)	(119.38)
Total EARNINGS								13,032.64	1,303.36	14,336.00

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

JNL090823	01/07/23	Starcad	AMPOL FOODARY HOMEBUSH		98.9700	LITRE	1.7400	(172.21)	(17.22)	(189.43)
	06/07/23	Starcad	AMPOL FOODARY HOMEBUSH		183.1700	LITRE	1.7400	(318.72)	(31.87)	(350.59)
	08/07/23	Starcad	AMPOL FOODARY HOMEBUSH		123.0200	LITRE	1.7400	(214.05)	(21.41)	(235.46)
	12/07/23	Starcad	AMPOL FOODARY HOMEBUSH		159.6800	LITRE	1.7400	(277.84)	(27.78)	(305.62)
	18/07/23	Starcad	AMPOL FOODARY GREENACRE		190.3200	LITRE	1.7400	(331.16)	(33.12)	(364.28)
		Starcad	AMPOL FOODARY GREENACRE		44.0900	LITRE	1.7000	(74.95)	(7.50)	(82.45)
	20/07/23	Starcad	EG AMPOL 91769 BURWOOD		177.2100	LITRE	1.7400	(308.35)	(30.84)	(339.19)
	24/07/23	Starcad	AMPOL FOODARY HOMEBUSH		157.0000	LITRE	1.7400	(273.18)	(27.32)	(300.50)
	27/07/23	Starcad	AMPOL FOODARY HOMEBUSH		148.5200	LITRE	1.7400	(258.42)	(25.84)	(284.26)
Total EXPENSES								(2,228.88)	(222.90)	(2,451.78)

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

26721829	11/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722344	01/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722332	01/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26722650	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26722677	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26722639	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26722628	13/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26723015	27/06/23	SMITHFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49

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26385217	30/06/23	GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	38.1600	190.80	19.08	209.88
26724033	03/08/23	SMITHFIELD	24 Bogalara Rd Old Toongabbie CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26724055	03/08/23	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
26724046	03/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.1000	CUBIC MI	30.6500	125.67	12.57	138.24
27890770	04/08/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27890801	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27890789	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27890770	04/08/23	BRINGELLY	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
27890809	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27890781	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27890770	04/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724076	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
26724090	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	5.1000	CUBIC MI	33.6300	171.49	17.15	188.64
26724083	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
26724111	07/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724117	07/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	07/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	4.8000	CUBIC MI	36.6000	175.68	17.57	193.25
26724095	07/08/23	SMITHFIELD	1, CITRINE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	23.5000	6.4000	CUBIC MI	55.0500	352.29	35.23	387.52
389761	07/08/23	PRESTONS	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		PRESTONS	1, CITRINE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
389740	07/08/23	PRESTONS	1, CITRINE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
26724133	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26724126	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26724121	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26724139	08/08/23	SMITHFIELD	18 JASNAR ST, GREENFIELD PARK CARTAGE OTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
26724145	08/08/23	SMITHFIELD	233 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26724173	09/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26724166	09/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.9000	CUBIC MI	36.0100	140.42	14.04	154.46
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724158	09/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.7000	CUBIC MI	36.0100	133.22	13.32	146.54
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724173	09/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724192	10/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
26843063	10/08/23	SMITHFIELD	21 Church St Castle Hill CARTAGE OTHER PER KM PER CU M	11.0000	7.6000	CUBIC MI	40.1700	305.29	30.53	335.82
26724192	10/08/23	SMITHFIELD	21, PALISADE CR BONNYRIGG CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
26724178	10/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26724186	10/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724184	10/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26724178	10/08/23	SMITHFIELD	391 Wentworth Ave Toongabbie CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26724186	10/08/23	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
390078	11/08/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		PRESTONS	90 Horizon Cct Moorebank CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
27890935	11/08/23	BRINGELLY	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
390091	11/08/23	PRESTONS	33 Boyd St Cabramatta West CARTAGEOTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	43.7400	157.46	15.75	173.21
390078	11/08/23	PRESTONS	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27890935	11/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
26724209	11/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
27890947	11/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
26724226	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
26724221	12/08/23	SMITHFIELD	11 Hemphill Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	37.7900	260.75	26.08	286.83

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26724226	12/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26724216	12/08/23	SMITHFIELD	11 Hemphill Ave Mount Pritchard CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	37.7900	260.75	26.08	286.83
390181	15/08/23	PRESTONS	MOOREBANK AVE MOOREBANK CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
390158	15/08/23	PRESTONS	75, LORD HOWE DR GREEN VALLEY CARTAGE OTHER PER KM PER CU M	6.5000	5.2000	CUBIC MI	34.8200	181.04	18.10	199.14
390181	15/08/23	PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
390158	15/08/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
390181	15/08/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26385217	30/06/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	1.0000	CUBIC MI	-127.9300	(127.93)	(12.79)	(140.72)
Total EARNINGS								9,047.63	904.88	9,952.51

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

JNL090823	06/07/23	Starcad	AMPOL FOODARY GREENACRE		232.9200	LITRE	1.7400	(405.28)	(40.53)	(445.81)
	08/07/23	Starcad	AMPOL FOODARY CONCORD		153.2600	LITRE	1.7400	(266.67)	(26.67)	(293.34)
	12/07/23	Starcad	AMPOL FOODARY HOMEBUSH		204.8600	LITRE	1.7400	(356.46)	(35.65)	(392.11)
	15/07/23	Starcad	AMPOL FOODARY GREENACRE		180.6700	LITRE	1.7400	(314.37)	(31.44)	(345.81)
		Starcad	AMPOL FOODARY GREENACRE		60.5700	LITRE	1.7000	(102.97)	(10.30)	(113.27)
	20/07/23	Starcad	AMPOL FOODARY HOMEBUSH		109.6400	LITRE	1.7400	(190.77)	(19.08)	(209.85)
	21/07/23	Starcad	AMPOL FOODARY HOMEBUSH		139.8300	LITRE	1.7400	(243.30)	(24.33)	(267.63)
	26/07/23	Starcad	AMPOL FOODARY HOMEBUSH		197.9600	LITRE	1.7400	(344.45)	(34.45)	(378.90)
	29/07/23	Starcad	AMPOL FOODARY HOMEBUSH		186.1800	LITRE	1.7400	(323.95)	(32.40)	(356.35)
Total EXPENSES								(2,548.22)	(254.85)	(2,803.07)

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

26840359	10/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25531039	25/05/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26841044	31/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413662	31/05/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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26841054	31/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26841397	14/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413702	16/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25533310	19/06/23	ARTARMON	TRUCK TRANSFER PER KM		39.0000	KILOMET	1.5400	60.06	6.01	66.07
25533645	21/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27413706	21/06/23	GLENORIE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26841653	22/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26841641	22/06/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25533745	22/06/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26841686	23/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26841702	23/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25534037	26/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25534244	27/06/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
		ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26841795	28/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26841825	29/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26841841	29/06/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		67.0000	MINUTE	1.6300	109.21	10.92	120.13
27413712	29/06/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413868	01/08/23	GLENORIE	29 SCHWEBEL LN Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
25537514	02/08/23	ARTARMON	50 Moore St Roseville CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25537544	02/08/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	0.5000	CUBIC MI	32.4400	16.22	1.62	17.84
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	30.7100	76.78	7.68	84.46
27413873	03/08/23	GLENORIE	Munros Ln Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
27413875	03/08/23	GLENORIE	15 FERNCLIFFE RD, GLENHAVEN CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
27413886	04/08/23	GLENORIE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	41.9900	67.18	6.72	73.90
26842936	04/08/23	THORNLEIGH	52 Benaroon Ave St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
27413881	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94

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27413878	04/08/23	GLENORIE	115 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27413886	04/08/23	GLENORIE	2 McCusker Cres Cherrybrook CARTAGEOTHER PER KM PER CU M	16.5000	1.4000	CUBIC MI	46.7100	65.40	6.54	71.94
26842923	04/08/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
27413891	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
27413897	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
27413902	05/08/23	GLENORIE	48 PITT TOWN RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
25538043	08/08/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
25538163	09/08/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25538141	09/08/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	09/08/23	ARTARMON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
27413915	10/08/23	GLENORIE	102, PITT TOWN RD KENTHURST CARTAGEOTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27413920	10/08/23	GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	46.2200	46.22	4.62	50.84
		GLENORIE	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
	10/08/23	GLENORIE	102, PITT TOWN RD KENTHURST CARTAGEOTHER PER KM PER CU M	21.0000	2.0000	CUBIC MI	52.0700	104.14	10.41	114.55
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27413922	11/08/23	GLENORIE	1469 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26843112	11/08/23	THORNLEIGH	36A PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.0000	0.4000	CUBIC MI	33.0300	13.21	1.32	14.53
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	31.1800	81.07	8.11	89.18
26843104	11/08/23	THORNLEIGH	99 COPELAND RD BEECROFT CARTAGE OTHER PER KM PER CU M	5.5000	2.5000	CUBIC MI	33.6200	84.06	8.41	92.47
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.6600	15.83	1.58	17.41
	11/08/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
27413924	11/08/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		GLENORIE	19 Crego Rd Glenhaven CARTAGE OTHERPER KM PER CU M	15.0000	6.9000	CUBIC MI	44.9300	310.02	31.00	341.02
27413928	15/08/23	GLENORIE	1 BILBY PL, GLENORIE CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
25533310	19/06/23	ARTARMON	1, DREW PL BELROSE CARTAGE OTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	-59.5000	(59.50)	(5.95)	(65.45)
Total EARNINGS								6,725.55	672.61	7,398.16

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Carter No: 12991, Truck 10786,XV09CT										
<u>EXPENSES</u>										
JNL090823	01/07/23	Starcad	EG AMPOL 91769 BURWOOD		104.3400	LITRE	1.7400	(181.55)	(18.16)	(199.71)
	03/07/23	Starcad	AMPOL FOODARY GREENACRE		27.7200	LITRE	1.7000	(47.12)	(4.71)	(51.83)
	05/07/23	Starcad	EG AMPOL 91996 GREENACRE		125.0100	LITRE	1.7400	(217.52)	(21.75)	(239.27)
	08/07/23	Starcad	AMPOL FOODARY HOMEBUSH		144.3400	LITRE	1.7400	(251.15)	(25.12)	(276.27)
	12/07/23	Starcad	EG AMPOL 91769 BURWOOD		126.0000	LITRE	1.7400	(219.24)	(21.92)	(241.16)
	15/07/23	Starcad	EG AMPOL 91540 CHULLORA		135.0200	LITRE	1.7400	(234.93)	(23.49)	(258.42)
	19/07/23	Starcad	AMPOL FOODARY HOMEBUSH		160.0000	LITRE	1.7400	(278.40)	(27.84)	(306.24)
	22/07/23	Starcad	AMPOL FOODARY HOMEBUSH		149.5500	LITRE	1.7400	(260.22)	(26.02)	(286.24)
	24/07/23	Starcad	EG AMPOL 91769 BURWOOD		33.9500	LITRE	1.7400	(59.07)	(5.91)	(64.98)
	26/07/23	Starcad	EG AMPOL 91769 BURWOOD		95.0700	LITRE	1.7400	(165.42)	(16.54)	(181.96)
Total EXPENSES								(1,914.62)	(191.46)	(2,106.08)

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

26722168	25/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26722599	09/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26722753	17/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26722930	23/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723016	27/06/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723076	29/06/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	26.8800	80.64	8.06	88.70
387662	30/06/23	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25648861	01/08/23	BROOKVALE	59, MONA VALE RD MONA VALE CARTAGEOTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
25648840	01/08/23	BROOKVALE	7 Curl Curl Pde Curl Curl CARTAGE OTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25648848	01/08/23	BROOKVALE	5 Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
25648870	02/08/23	BROOKVALE	86 BIRKLEY RD MANLY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25648890	02/08/23	BROOKVALE	3 LANTANA AVE WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.1000	CUBIC MI	34.2200	208.74	20.87	229.61
25648881	02/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	29.7000	89.10	8.91	98.01

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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)
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80
	02/08/23	BROOKVALE	11 Keldie St Forestville CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
25648898	02/08/23	BROOKVALE	4-10 Inman Rd Cromer CARTAGE OTHERPER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
25648870	02/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25648911	03/08/23	BROOKVALE	48, TANGO AVE DEE WHY CARTAGE OTHERPER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
25648924	03/08/23	BROOKVALE	51 BARANBALI AVE SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26013648	03/08/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25648965	04/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	33.0500	6.61	0.66	7.27
25648953	04/08/23	BROOKVALE	62 BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
25648965	04/08/23	BROOKVALE	Wetherill St Narrabeen CARTAGE OTHER PER KM PER CU M	7.0000	2.8000	CUBIC MI	35.4100	99.15	9.92	109.07
25648960	04/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	38.7000	46.44	4.64	51.08
25648965	04/08/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	53.2000	159.60	15.96	175.56
25648960	04/08/23	BROOKVALE	22 ELLALONG RD CREMORNE CARTAGE OTHER PER KM PER CU M	13.0000	1.8000	CUBIC MI	42.5500	76.59	7.66	84.25
25648974	05/08/23	BROOKVALE	35 LYL Y RD ALLAMBIE HEIGHTS CARTAGEOTHER PER KM PER CU M	4.5000	4.6000	CUBIC MI	32.4300	149.20	14.92	164.12
25648990	07/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25648997	07/08/23	BROOKVALE	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
25648990	07/08/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.1000	CUBIC MI	54.4500	332.15	33.22	365.37
25648997	07/08/23	BROOKVALE	32 WETHERILL ST COLLAROY PLATEAU CARTAGE OTHER PER KM PER CU M	37.0000	3.0000	CUBIC MI	71.1100	213.33	21.33	234.66
25649028	08/08/23	BROOKVALE	154, BARRENJOEY RD NEWPORT CARTAGEOTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25649051	08/08/23	BROOKVALE	59 MONA VALE RD MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
25649001	08/08/23	BROOKVALE	4-10 Inman Rd Cromer CARTAGE OTHERPER KM PER CU M	4.5000	6.1000	CUBIC MI	32.4300	197.85	19.79	217.64
25649019	08/08/23	BROOKVALE	4-10 Inman Rd Cromer CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25649009	08/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
		BROOKVALE	34 BEACH ST CURL CURL CARTAGE OTHERPER KM PER CU M	2.5000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
25649061	09/08/23	BROOKVALE	790 BARRENJOEY RD PALM BEACH CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	52.0700	312.42	31.24	343.66

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25649076	09/08/23	BROOKVALE	4-10 Inman Rd Cromer CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25649071	09/08/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	1.0000	CUBIC MI	31.8400	31.84	3.18	35.02
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.2400	60.48	6.05	66.53
25649089	10/08/23	BROOKVALE	RAGLAN ST MANLY CARTAGE OTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
25649096	10/08/23	BROOKVALE	189 Riverview Rd Avalon Beach CARTAGE OTHER PER KM PER CU M	21.5000	6.2000	CUBIC MI	52.6600	326.52	32.65	359.17
25649081	10/08/23	BROOKVALE	34, MACMILLAN ST SEAFORTH CARTAGE OTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
25649131	11/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
		BROOKVALE	13 LISMORE AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
25649121	11/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	30.7100	79.85	7.99	87.84
		BROOKVALE	175 WOODLAND ST BALGOWLAH CARTAGE OTHER PER KM PER CU M	4.5000	0.4000	CUBIC MI	32.4300	12.97	1.30	14.27
25649153	11/08/23	BROOKVALE	24 FERGUSON ST FORESTVILLE CARTAGEOTHER PER KM PER CU M	8.5000	4.4000	CUBIC MI	37.2000	163.66	16.37	180.03
25649142	11/08/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	39.1700	70.51	7.05	77.56
		BROOKVALE	24 Greenfield Ave Middle Cove CARTAGE OTHER PER KM PER CU M	13.5000	1.2000	CUBIC MI	43.1400	51.77	5.18	56.95
25649161	12/08/23	BROOKVALE	127 Crescent Rd Newport CARTAGE OTHER PER KM PER CU M	14.5000	5.2000	CUBIC MI	44.3300	230.54	23.05	253.59
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25649190	14/08/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25649181	14/08/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
25649190	14/08/23	BROOKVALE	24 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
25649232	15/08/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		BROOKVALE	189, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.5000	3.0000	CUBIC MI	52.6700	158.00	15.80	173.80
25649220	15/08/23	BROOKVALE	29 GULLIVER ST BROOKVALE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25649204	15/08/23	BROOKVALE	83 WARRINGAH RD NARRAWEENA CARTAGEOTHER PER KM PER CU M	2.5000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
25649214	15/08/23	BROOKVALE	83 WARRINGAH RD NARRAWEENA CARTAGEOTHER PER KM PER CU M	2.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26722451	06/06/23	SMITHFIELD	26 MACARTHUR ST, FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	35.7000	35.70	3.57	39.27
26723076	29/06/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	1.0000	CUBIC MI	-27.6100	(27.61)	(2.76)	(30.37)
Total EARNINGS								7,834.87	783.51	8,618.38

Carter No: 12991, Truck 10787,XV10CT

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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)
<u>EXPENSES</u>										
JNL090823	03/07/23	Starcard	AMPOL FOODARY HOMEBUSH		150.0100	LITRE	1.7400	(261.02)	(26.10)	(287.12)
	07/07/23	Starcard	AMPOL FOODARY HOMEBUSH		150.0100	LITRE	1.7400	(261.02)	(26.10)	(287.12)
		Starcard	AMPOL FOODARY HOMEBUSH		54.8900	LITRE	1.7400	(95.51)	(9.55)	(105.06)
	13/07/23	Starcard	AMPOL FOODARY MERRYLANDS		160.0000	LITRE	1.7400	(278.40)	(27.84)	(306.24)
	14/07/23	Starcard	AMPOL FOODARY HOMEBUSH		27.8235	LITRE	1.7000	(47.30)	(4.73)	(52.03)
		Starcard	AMPOL FOODARY HOMEBUSH		80.1200	LITRE	1.7400	(139.41)	(13.94)	(153.35)
	18/07/23	Starcard	AMPOL FOODARY HOMEBUSH		140.0900	LITRE	1.7400	(243.76)	(24.38)	(268.14)
	19/07/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		44.8500	LITRE	1.7000	(76.25)	(7.63)	(83.88)
		Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		91.1200	LITRE	1.7400	(158.55)	(15.86)	(174.41)
	21/07/23	Starcard	AMPOL FOODARY HOMEBUSH		145.3400	LITRE	1.7400	(252.89)	(25.29)	(278.18)
	25/07/23	Starcard	AMPOL FOODARY HOMEBUSH		147.8900	LITRE	1.7400	(257.33)	(25.73)	(283.06)
	28/07/23	Starcard	AMPOL FOODARY HOMEBUSH		130.6200	LITRE	1.7400	(227.28)	(22.73)	(250.01)
Total EXPENSES								(2,298.72)	(229.88)	(2,528.60)

Carter No: 13819, Truck 10788,XV82FT

<u>EXPENSES</u>										
	06/07/23	Starcard	AMPOL FOODARY HOMEBUSH		170.6800	LITRE	1.7400	(296.98)	(29.70)	(326.68)
	11/07/23	Starcard	AMPOL FOODARY GREENACRE		172.8400	LITRE	1.7400	(300.74)	(30.07)	(330.81)
		Starcard	AMPOL FOODARY GREENACRE		35.5800	LITRE	1.7000	(60.49)	(6.05)	(66.54)
	12/07/23	Starcard	AMPOL FOODARY HOMEBUSH		125.4200	LITRE	1.7400	(218.23)	(21.82)	(240.05)
	15/07/23	Starcard	AMPOL FOODARY HOMEBUSH		157.5600	LITRE	1.7400	(274.15)	(27.42)	(301.57)
	20/07/23	Starcard	AMPOL FOODARY HOMEBUSH		168.2800	LITRE	1.7400	(292.81)	(29.28)	(322.09)
	22/07/23	Starcard	AMPOL FOODARY HOMEBUSH		143.5200	LITRE	1.7400	(249.72)	(24.97)	(274.69)
	24/07/23	Starcard	EG AMPOL 91769 BURWOOD		53.6900	LITRE	1.7400	(93.42)	(9.34)	(102.76)
	26/07/23	Starcard	AMPOL FOODARY HOMEBUSH		96.9600	LITRE	1.7400	(168.71)	(16.87)	(185.58)
	28/07/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		140.0600	LITRE	1.7400	(243.70)	(24.37)	(268.07)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		28.1700	LITRE	1.7000	(47.89)	(4.79)	(52.68)
	31/07/23	Starcard	AMPOL FOODARY HOMEBUSH		139.6600	LITRE	1.7400	(243.01)	(24.30)	(267.31)

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Total EXPENSES								(2,489.85)	(248.98)	(2,738.83)
Carter No: 12991, Truck 10789,XV82WP										
<u>EARNINGS</u>										
20255268	04/05/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20275204	13/05/23	MAITLAND	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
20258067	18/05/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255640	25/05/23	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20275372	27/05/23	MAITLAND	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		MAITLAND	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
20255820	03/06/23	JESMOND	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	45.6800	159.88	15.99	175.87
20255849	06/06/23	JESMOND	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
20258317	21/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258331	22/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258365	23/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20258353	23/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20258373	26/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20258378	27/06/23	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		2.0000	MINUTE	1.6300	3.26	0.33	3.59
20258383	28/06/23	KOORAGANG	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
20258733	01/08/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	1.0000	CUBIC MI	50.8800	50.88	5.09	55.97
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	18.8000	56.40	5.64	62.04
20258724	01/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.1000	CUBIC MI	30.6500	156.32	15.63	171.95
20258727	01/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20258730	01/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
20258738	01/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	4.8000	CUBIC MI	43.7400	209.95	21.00	230.95
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20258733	01/08/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.2800	90.56	9.06	99.62
20258739	02/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.1000	CUBIC MI	30.6500	156.32	15.63	171.95

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20258743	02/08/23	KOORAGANG	12 Janet St Jesmond CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258750	02/08/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	70.6600	169.58	16.96	186.54
		KOORAGANG	737 GAN GAN RD Anna Bay CARTAGE OTHER PER KM PER CU M	47.0000	0.6000	CUBIC MI	83.0200	49.81	4.98	54.79
20258755	02/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
20258777	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258759	03/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20258767	03/08/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.2800	45.28	4.53	49.81
		KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	2.0000	CUBIC MI	50.8800	101.76	10.18	111.94
20258761	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20258764	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20258775	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
20258772	03/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
20258798	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258795	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258793	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258781	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20258785	04/08/23	KOORAGANG	LOT 403 7 MANNA ST, MEDOWIE CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20258802	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258800	04/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258803	05/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.3000	CUBIC MI	30.6500	162.45	16.25	178.70
20258809	05/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
20258806	05/08/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
20258817	07/08/23	KOORAGANG	15 BERRY RD, MEDOWIE CARTAGE OTHERPER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20258814	07/08/23	KOORAGANG	15 BERRY RD, MEDOWIE CARTAGE OTHERPER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20256681	07/08/23	JESMOND	Appletree Rd West Wallsend CARTAGEOTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
20258823	09/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/08/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20258829	09/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258832	09/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258823	09/08/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258826	09/08/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.5000	CUBIC MI	49.6900	273.30	27.33	300.63
20258835	10/08/23	KOORAGANG	Berry Rd Medowie CARTAGE OTHER PERKM PER CU M	26.0000	5.3000	CUBIC MI	58.0200	307.51	30.75	338.26
		KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		5.3000	CUBIC MI	24.4400	129.53	12.95	142.48
20258838	10/08/23	KOORAGANG	140, BURWOOD RD WHITEBRIDGE CARTAGEOTHER PER KM PER CU M	21.0000	4.4000	CUBIC MI	52.0700	229.11	22.91	252.02
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20258849	11/08/23	KOORAGANG	2, GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258846	11/08/23	KOORAGANG	2, GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258856	11/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	5.8000	CUBIC MI	44.9300	260.59	26.06	286.65
20258853	11/08/23	KOORAGANG	2, GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258860	11/08/23	KOORAGANG	37 YALE CRES MEDOWIE CARTAGE OTHERPER KM PER CU M	26.0000	6.2000	CUBIC MI	58.0200	359.72	35.97	395.69
20258843	11/08/23	KOORAGANG	2, GREENLEAF RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
20258865	15/08/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20258867	15/08/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
20258183	05/06/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	87.0200	87.02	8.70	95.72
Total EARNINGS								10,777.61	1,077.86	11,855.47

Carter No: 12991, Truck 10789,XV82WP

EXPENSES

JNL090823	01/07/23	Starcard	EG AMPOL 91463 CARDIFF		167.5400	LITRE	1.7400	(291.52)	(29.15)	(320.67)
		Starcard	AMPOL WOOLWORTHS METRO LAMBTON		76.2400	LITRE	1.7400	(132.66)	(13.27)	(145.93)
	06/07/23	Starcard	AMPOL ELERMORE VALE		146.9800	LITRE	1.7400	(255.75)	(25.58)	(281.33)
	11/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		183.7700	LITRE	1.7400	(319.76)	(31.98)	(351.74)
	13/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		157.2300	LITRE	1.7400	(273.58)	(27.36)	(300.94)
	15/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		109.2700	LITRE	1.7400	(190.13)	(19.01)	(209.14)
	18/07/23	Starcard	AMPOL HEXHAM DIESEL STOP		46.0200	LITRE	1.7000	(78.23)	(7.82)	(86.05)

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		Starcard	AMPOL WOOLWORTHS METRO LAMBTON		101.6900	LITRE	1.7400	(176.94)	(17.69)	(194.63)
	22/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		162.7400	LITRE	1.7400	(283.17)	(28.32)	(311.49)
	26/07/23	Starcard	AMPOL ELERMORE VALE		122.4700	LITRE	1.7400	(213.10)	(21.31)	(234.41)
	28/07/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		173.7800	LITRE	1.7400	(302.38)	(30.24)	(332.62)
	31/07/23	Starcard	AMPOL BERESFIELD NORTH		113.2400	LITRE	1.7400	(197.04)	(19.70)	(216.74)
			Total EXPENSES					(2,714.26)	(271.43)	(2,985.69)

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

27890854	08/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
		BRINGELLY	3 WARRADALE RD SILVERDALE CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
27890848	08/08/23	BRINGELLY	3 WARRADALE RD SILVERDALE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
27890865	08/08/23	BRINGELLY	186 Ingleburn Rd Leppington CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27890859	08/08/23	BRINGELLY	63 ABBOTTS RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	18.5000	4.5000	CUBIC MI	49.1000	220.93	22.09	243.02
27890872	09/08/23	BRINGELLY	THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
27890878	09/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
27890872	09/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890878	09/08/23	BRINGELLY	35 Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27890916	10/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890909	10/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	6.0000	CUBIC MI	59.8100	358.83	35.88	394.71
27890916	10/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	5.0000	CUBIC MI	59.8100	299.03	29.90	328.93
27890903	10/08/23	BRINGELLY	HERD ST ORAN PARK CARTAGE OTHER PERKM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
27890923	10/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890962	11/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	5.7000	CUBIC MI	48.5000	276.45	27.65	304.10
27890931	11/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890955	11/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93

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27890943	11/08/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	4.8000	CUBIC MI	40.1700	192.82	19.28	212.10
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890969	11/08/23	BRINGELLY	185 Lawson Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27890972	12/08/23	BRINGELLY	14 Wari Ave Glenmore Park CARTAGE OTHER PER KM PER CU M	22.5000	3.3000	CUBIC MI	53.8500	177.72	17.77	195.49
27890983	14/08/23	BRINGELLY	116 RIDGEHAVEN RD SILVERDALE CARTAGE OTHER PER KM PER CU M	23.0000	7.8000	CUBIC MI	54.4500	424.71	42.47	467.18
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27890991	15/08/23	BRINGELLY	Myakka Way Leppington CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
27890997	15/08/23	BRINGELLY	BURNSIDE CIRT LEPPINGTON CARTAGE OTHER PER KM PER CU M	15.0000	3.8000	CUBIC MI	44.9300	170.73	17.07	187.80
27891005	15/08/23	BRINGELLY	Edmondson Ave&Eleventh Ave AustralCARTAGE OTHER PER KM PER CU M	11.0000	4.5000	CUBIC MI	40.1700	180.77	18.08	198.85
27890991	15/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
Total EARNINGS								5,844.27	584.44	6,428.71

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

27890688	01/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.7000	CUBIC MI	48.5000	324.95	32.50	357.45
27890675	01/08/23	BRINGELLY	300 Park Rd Wallacia CARTAGE OTHERPER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
26539934	01/08/23	NARELLAN	9 O'BRIAN ST Oakdale CARTAGE OTHERPER KM PER CU M	28.0000	7.7000	CUBIC MI	60.4000	465.08	46.51	511.59
27890676	01/08/23	BRINGELLY	9 O'BRIAN ST OAKDALE CARTAGE OTHERPER KM PER CU M	37.0000	6.5000	CUBIC MI	71.1100	462.22	46.22	508.44
27890713	02/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27890705	02/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27890699	02/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27890705	02/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27890754	03/08/23	BRINGELLY	203-229 Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27890726	03/08/23	BRINGELLY	3 Herd St Oran Park CARTAGE OTHER PER KM PER CU M	13.0000	7.7000	CUBIC MI	42.5500	327.64	32.76	360.40
27890734	03/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34

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27890745	03/08/23	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
27890736	03/08/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
27890814	04/08/23	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	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27890762	04/08/23	BRINGELLY	19A Scarborough Clos Narellan CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890776	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27890794	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27890786	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27890806	04/08/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	7.5000	CUBIC MI	38.3900	287.89	28.79	316.68
27890818	05/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		BRINGELLY	2330 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
27890831	07/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27890841	07/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	4.7000	CUBIC MI	46.1200	216.76	21.68	238.44
27890831	07/08/23	BRINGELLY	Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	24.0000	7.0000	CUBIC MI	55.6400	389.48	38.95	428.43
27890841	07/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27890853	08/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	63 ABBOTTS RD KEMPS CREEK CARTAGE OTHER PER KM PER CU M	18.5000	6.0000	CUBIC MI	49.1000	294.57	29.46	324.03
27890847	08/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27890860	08/08/23	BRINGELLY	2 MULGOA RD REGENTVILLE CARTAGE OTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	56.8300	227.32	22.73	250.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27890847	08/08/23	BRINGELLY	131 LETHBRIDGE RD, AUSTRAL CARTAGEOTHER PER KM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
27890891	09/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	43.8700	87.74	8.77	96.51
		BRINGELLY	50 Abbott St Spring Farm CARTAGE OTHER PER KM PER CU M	18.5000	1.0000	CUBIC MI	49.1000	49.10	4.91	54.01
27890873	09/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27890879	09/08/23	BRINGELLY	1590 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27890873	09/08/23	BRINGELLY	THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.0000	7.7000	CUBIC MI	41.3600	318.47	31.85	350.32

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27890908	10/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	6.0000	CUBIC MI	59.8100	358.83	35.88	394.71
27890922	10/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890901	10/08/23	BRINGELLY	HERD ST ORAN PARK CARTAGE OTHER PERKM PER CU M	10.5000	7.7000	CUBIC MI	39.5800	304.73	30.47	335.20
27890915	10/08/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	45.2800	45.28	4.53	49.81
		BRINGELLY	Econo Pl&Silverdale Rd SilverdaleCARTAGE OTHER PER KM PER CU M	20.0000	2.0000	CUBIC MI	50.8800	101.76	10.18	111.94
27890922	10/08/23	BRINGELLY	49 St Heliers Rd Silverdale CARTAGEOTHER PER KM PER CU M	22.5000	3.0000	CUBIC MI	53.8600	161.57	16.16	177.73
27890932	11/08/23	BRINGELLY	1590 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
27890965	11/08/23	BRINGELLY	ELIZABETH DR KEMPS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
27890959	11/08/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
27890951	11/08/23	BRINGELLY	Patons Ln Orchard Hills CARTAGE OTHER PER KM PER CU M	27.5000	7.0000	CUBIC MI	59.8100	418.64	41.86	460.50
27890965	11/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27890932	11/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27890976	12/08/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	9.0000	7.7000	CUBIC MI	37.7900	290.98	29.10	320.08
27890984	14/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	23 BRITTLEWOOD RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27891007	15/08/23	BRINGELLY	Edmondson Ave&Eleventh Ave AustralCARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
27890999	15/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
27890990	15/08/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
27891007	15/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27890990	15/08/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
Total EARNINGS								12,236.84	1,223.72	13,460.56

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

26723997	01/08/23	SMITHFIELD	188 Henry Lawson Dr Georges Hall CARTAGE OTHER PER KM PER CU M	15.5000	3.0000	CUBIC MI	45.5300	136.58	13.66	150.24
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	01/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723988	01/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26723982	01/08/23	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
26724005	01/08/23	SMITHFIELD	8 VECCHIO CLOSE BONNYRIGG CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
26723975	01/08/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723968	01/08/23	SMITHFIELD	28 Benelong Ave Smithfield CARTAGEOTHER PER KM PER CU M	3.5000	4.2000	CUBIC MI	31.2500	131.23	13.12	144.35
26724005	01/08/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723982	01/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724013	02/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724007	02/08/23	SMITHFIELD	25 Grafton St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
26724013	02/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26724023	02/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	02/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724018	02/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724009	02/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26724059	03/08/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
	03/08/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	9.0000	4.5000	CUBIC MI	37.7900	170.06	17.01	187.07
26724045	03/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26724034	03/08/23	SMITHFIELD	27 Cathcart St Fairfield CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26724050	03/08/23	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	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26724039	03/08/23	SMITHFIELD	74, WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
26724027	03/08/23	SMITHFIELD	27 Cathcart St Fairfield CARTAGE OTHER PER KM PER CU M	6.0000	7.8000	CUBIC MI	34.2200	266.92	26.69	293.61
26724050	03/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724066	04/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41

Document No : 226910-1220

Date : 15/08/23

Vendor No : 226910

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26724066	04/08/23	SMITHFIELD	CU M							
26724063	04/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
26724060	04/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	88 PRINCE ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26724069	04/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		21.0000	KILOMET	1.5400	32.34	3.23	35.57
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	04/08/23	SMITHFIELD	17 GALLIPOLI ST, CONDELL PARK CARTAGE OTHER PER KM PER CU M	19.5000	4.0000	CUBIC MI	50.2900	201.14	20.11	221.25
26724074	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26724081	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26724088	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
26724116	07/08/23	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
26724100	07/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724109	07/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26724104	07/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724127	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26724142	08/08/23	SMITHFIELD	233 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26724135	08/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724120	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26724149	08/08/23	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
26724160	09/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26724151	09/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724174	09/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	25.5000	4.0000	CUBIC MI	57.4300	229.70	22.97	252.67
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	09/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724168	09/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.8000	CUBIC MI	39.5800	308.69	30.87	339.56
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27188789	10/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
26724190	10/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	5.0000	5.2100	CUBIC MI	33.0300	172.09	17.21	189.30
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	10/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
27188789	10/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	40.1700	257.09	25.71	282.80
27188800	10/08/23	FOURTH AVE	19 Copplestone PI Castle Hill CARTAGE OTHER PER KM PER CU M	42.0000	7.5000	CUBIC MI	77.0600	577.95	57.80	635.75
26724199	11/08/23	SMITHFIELD	6 Vonn Ave Smithfield CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
26724207	11/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26724204	11/08/23	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
26724196	11/08/23	SMITHFIELD	7 PARK PDE PARRAMATTA CARTAGE OTHERPER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26724199	11/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26724202	11/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	6.6000	CUBIC MI	35.4100	233.71	23.37	257.08
26724229	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
26724217	12/08/23	SMITHFIELD	96 FAIRFIELD RD Guildford West CARTAGE OTHER PER KM PER CU M	6.5000	4.2000	CUBIC MI	34.8100	146.22	14.62	160.84
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724222	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724229	12/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.7000	CUBIC MI	36.0100	133.22	13.32	146.54
26724222	12/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.9000	CUBIC MI	36.0100	140.42	14.04	154.46
26724238	14/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26389694	15/08/23	GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724251	15/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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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)
26389694	15/08/23	GRANVILLE	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
390178	15/08/23	PRESTONS	Myakka Way Leppington CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
390157	15/08/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		PRESTONS	Myakka Way Leppington CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
Total EARNINGS								12,339.94	1,234.12	13,574.06
Carter No: 12991, Truck 10793,XW61HG										
EARNINGS										
26723979	01/08/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
26723972	01/08/23	SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26723994	01/08/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
26723985	01/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723994	01/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724010	02/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26724020	02/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26724008	02/08/23	SMITHFIELD	13 Gemoore St Smithfield CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26724024	02/08/23	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
26724016	02/08/23	SMITHFIELD	49 Darcy Rd Wentworthville CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724044	03/08/23	SMITHFIELD	36-44 Prairie Vale Rd Bossley ParkCARTAGE OTHER PER KM PER CU M	9.0000	2.2000	CUBIC MI	37.7900	83.14	8.31	91.45
26724028	03/08/23	SMITHFIELD	74, WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26724044	03/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	34.9400	27.95	2.80	30.75
26724038	03/08/23	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
26724054	03/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.3000	CUBIC MI	30.6500	223.75	22.38	246.13
26724065	04/08/23	SMITHFIELD	88 PRINCE ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.0000	2.6000	CUBIC MI	34.2200	88.97	8.90	97.87
26724068	04/08/23	SMITHFIELD	5 Kiora Cres Yennora CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

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26724071	04/08/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26724061	04/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		SMITHFIELD	88 PRINCE ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	34.2200	225.85	22.59	248.44
26724065	04/08/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	32.1300	12.85	1.29	14.14
26388837	04/08/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724086	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
26724080	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
26724073	05/08/23	SMITHFIELD	14 Albert St Guildford CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
26724094	07/08/23	SMITHFIELD	1, CITRINE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	23.5000	7.6000	CUBIC MI	55.0400	418.34	41.83	460.17
389734	07/08/23	PRESTONS	1, CITRINE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
389758	07/08/23	PRESTONS	TWELFTH AVE, AUSTRAL CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26724108	07/08/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
26724114	07/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	3.5000	CUBIC MI	37.1900	130.18	13.02	143.20
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	07/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26724128	08/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	8.0000	CUBIC MI	38.9800	311.84	31.18	343.02
26724122	08/08/23	SMITHFIELD	15 Fletcher St Northmead CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26724137	08/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
26724144	08/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26724175	09/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
26724162	09/08/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	09/08/23	SMITHFIELD	57 Station Rd Seven Hills CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26724152	09/08/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
27188838	10/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31

Document No : 226910-1220

PNR TRUCKING PTY LTD

Date : 15/08/23

PO BOX 8017
TARNEIT VIC 3029

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27188785	10/08/23	FOURTH AVE	7, MURRUNG WAY, CASTLE HILL CARTAGE OTHER PER KM PER CU M	18.0000	6.6000	CUBIC MI	48.5000	320.10	32.01	352.11
27188823	10/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
27188799	10/08/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	40.1700	257.09	25.71	282.80
27188809	10/08/23	FOURTH AVE	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
		FOURTH AVE	259 Hezlett Rd North Kellyville CARTAGE OTHER PER KM PER CU M	13.0000	8.0000	CUBIC MI	42.5500	340.40	34.04	374.44
26724195	11/08/23	SMITHFIELD	53 Whitaker St Yennora CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26724198	11/08/23	SMITHFIELD	19 Polding St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	4.2000	CUBIC MI	31.8400	133.73	13.37	147.10
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724200	11/08/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	4.6000	CUBIC MI	33.6300	154.68	15.47	170.15
26724205	11/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26724200	11/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26724231	12/08/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.2000	CUBIC MI	36.0100	115.22	11.52	126.74
26724214	12/08/23	SMITHFIELD	17 Iris St Guildford West CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26724223	12/08/23	SMITHFIELD	50, TASMAN PDE FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26724231	12/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724246	15/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26389695	15/08/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		GRANVILLE	55, GEORGE ST D WALL PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26724263	15/08/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26724246	15/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26724253	15/08/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26724242	15/08/23	SMITHFIELD	Shoreline Rd Moorebank CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
26724263	15/08/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26724242	15/08/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								11,973.16	1,197.39	13,170.55

Total Invoice								\$329,732.32	\$32,975.37	\$362,707.69
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