

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

# RECIPIENT CREATED TAX INVOICE

**Document Number : 226910-1196**

**Date : 15/01/23**

<b>Vendor No.</b>	: 226910
<b>Vendor ABN</b>	: 32 615 236 667

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

<b>Total excluding GST</b>	<b>\$39,892.50</b>
<b>GST Payable</b>	<b>\$3,989.23</b>
<b>Total</b>	<b>\$43,881.73</b>

**Contact Name: Kathryn Gafa**  
**Phone: 02 9033 5171**  
**Email Address: BCMNSWCarteradmin@boral.com.au**

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

25989184	07/01/23	CITY	LOT 14662 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	07/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26369302	12/01/23	GRANVILLE	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35
26369331	12/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
26369359	12/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
26369302	12/01/23	GRANVILLE	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
26369389	12/01/23	GRANVILLE	21 HASSALL ST WESTMEAD CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
<b>Total EARNINGS</b>								<b>1,557.59</b>	<b>155.75</b>	<b>1,713.34</b>

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

25519513	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25519455	11/01/23	ARTARMON	103 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	4.0000	5.9000	CUBIC MI	37.1900	219.42	21.94	241.36
25519513	11/01/23	ARTARMON	1, OLD BEROWRA RD HORNSBY CARTAGE OTHER PER KM PER CU M	29.0000	5.0000	CUBIC MI	64.6900	323.45	32.35	355.80
25519553	12/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25519580	12/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		ARTARMON	333 KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
25519761	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	1113 OXFORD FALLS RD FRENCHS FORESTCARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25519693	13/01/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25519714										

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25519714	13/01/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	49.9400	99.88	9.99	109.87
		ARTARMON	3 YARDLEY AVE WAITARA CARTAGE OTHERPER KM PER CU M	16.5000	1.0000	CUBIC MI	50.9400	50.94	5.09	56.03
25519650	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
<b>Total EARNINGS</b>								<b>2,644.23</b>	<b>264.44</b>	<b>2,908.67</b>
<b>Carter No: 12991, Truck 10550,XN62FY</b>										
<b><u>EARNINGS</u></b>										
25519454	11/01/23	ARTARMON	CORAL HEATH AVE WESTLEIGH CARTAGE OTHER PER KM PER CU M	19.5000	4.6000	CUBIC MI	50.2800	231.31	23.13	254.44
		ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25519479	11/01/23	ARTARMON	8 YOUNG ST, WAHROONGA CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
26369383	12/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26369348	12/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	7.7000	CUBIC MI	31.2500	240.59	24.06	264.65
26369305	12/01/23	GRANVILLE	7 BURROWAY RD WENTWORTH POINT CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		GRANVILLE	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
25519666	13/01/23	ARTARMON	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25519742	13/01/23	ARTARMON	GLENAEON AVE BELROSE CARTAGE OTHERPER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25519718	13/01/23	ARTARMON	19 MUTTAMA RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	1.2000	CUBIC MI	31.2400	37.49	3.75	41.24
		ARTARMON	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
	13/01/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	29.7700	53.59	5.36	58.95
25519865	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25519831	14/01/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25519865	14/01/23	ARTARMON	ADAMS LN MORTLAKE CARTAGE OTHER PERKM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31

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<b>Total EARNINGS</b>								<b>2,702.35</b>	<b>270.24</b>	<b>2,972.59</b>
<b>Carter No: 13819, Truck 10551,XN64FY</b>										
<b><u>EXPENSES</u></b>										
JNL160122	05/12/22	Starcard	AMPOL FOODARY GREENACRE		187.3400	LITRE	1.6000	(299.74)	(29.97)	(329.71)
	06/12/22	Starcard	EG AMPOL 91803 SILVERWATER		103.9900	LITRE	1.6000	(166.38)	(16.64)	(183.02)
	10/12/22	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		138.0800	LITRE	1.6000	(220.93)	(22.09)	(243.02)
	13/12/22	Starcard	AMPOL FOODARY GREENACRE		181.8600	LITRE	1.6000	(290.98)	(29.10)	(320.08)
		Starcard	EG AMPOL 91769 BURWOOD		46.6900	LITRE	1.6000	(74.70)	(7.47)	(82.17)
	14/12/22	Starcard	EG AMPOL 91803 SILVERWATER		131.1500	LITRE	1.6000	(209.84)	(20.98)	(230.82)
	15/12/22	Starcard	EG AMPOL 91769 BURWOOD		153.4000	LITRE	1.6000	(245.44)	(24.54)	(269.98)
	16/12/22	Starcard	AMPOL FOODARY GREENACRE		141.2700	LITRE	1.6000	(226.03)	(22.60)	(248.63)
		Starcard	AMPOL FOODARY GREENACRE		44.7000	LITRE	2.0600	(92.08)	(9.21)	(101.29)
	17/12/22	Starcard	AMPOL FOODARY GREENACRE		169.6000	LITRE	1.6000	(271.36)	(27.14)	(298.50)
	19/12/22	Starcard	AMPOL FOODARY GREENACRE		156.2000	LITRE	1.6000	(249.92)	(24.99)	(274.91)
	20/12/22	Starcard	EG AMPOL 91803 SILVERWATER		238.2000	LITRE	1.6000	(381.12)	(38.11)	(419.23)
	21/12/22	Starcard	EG AMPOL 91803 SILVERWATER		197.5200	LITRE	1.6000	(316.03)	(31.60)	(347.63)
	22/12/22	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		142.9400	LITRE	1.6000	(228.70)	(22.87)	(251.57)
	23/12/22	Starcard	AMPOL FOODARY BELROSE		170.3900	LITRE	1.6000	(272.62)	(27.26)	(299.88)
<b>Total EXPENSES</b>								<b>(3,545.87)</b>	<b>(354.57)</b>	<b>(3,900.44)</b>
<b>Carter No: 12991, Truck 10552,XN67FY</b>										
<b><u>EARNINGS</u></b>										
	19/12/22	Starcard	AMPOL FOODARY GREENACRE		109.3900	LITRE	1.6000	175.02	17.50	192.52
<b>Total EARNINGS</b>								<b>175.02</b>	<b>17.50</b>	<b>192.52</b>
<b>Carter No: 12991, Truck 10552,XN67FY</b>										
<b><u>EXPENSES</u></b>										
	01/12/22	Starcard	EG AMPOL 91803 SILVERWATER		159.7100	LITRE	1.6000	(255.54)	(25.55)	(281.09)
	03/12/22	Starcard	EG AMPOL 91803 SILVERWATER		108.3900	LITRE	1.6000	(173.42)	(17.34)	(190.76)
	05/12/22	Starcard	EG AMPOL 91803 SILVERWATER		90.2800	LITRE	1.6000	(144.45)	(14.45)	(158.90)

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	07/12/22	Starcad	EG AMPOL 91769 BURWOOD		103.6300	LITRE	1.6000	(165.81)	(16.58)	(182.39)
	09/12/22	Starcad	EG AMPOL 91769 BURWOOD		149.2700	LITRE	1.6000	(238.83)	(23.88)	(262.71)
	12/12/22	Starcad	EG AMPOL 91996 GREENACRE		148.9200	LITRE	1.6000	(238.27)	(23.83)	(262.10)
	14/12/22	Starcad	EG AMPOL 91769 BURWOOD		132.2900	LITRE	1.6000	(211.66)	(21.17)	(232.83)
	16/12/22	Starcad	EG AMPOL 91803 SILVERWATER		148.0300	LITRE	1.6000	(236.85)	(23.69)	(260.54)
	19/12/22	Starcad	AMPOL FOODARY GREENACRE - REVERSAL		109.3900	LITRE	1.6000	(175.02)	(17.50)	(192.52)
			AMPOL FOODARY GREENACRE - CORRECTDEDUCTION		109.3900	LITRE	1.6000	(175.02)	(17.50)	(192.52)
	20/12/22	Starcad	AMPOL FOODARY GREENACRE		120.4700	LITRE	1.6000	(192.75)	(19.28)	(212.03)
		Starcad	AMPOL FOODARY GREENACRE		37.5300	LITRE	2.0600	(77.31)	(7.73)	(85.04)
	23/12/22	Starcad	EG AMPOL 91803 SILVERWATER		177.0100	LITRE	1.6000	(283.22)	(28.32)	(311.54)
			<b>Total EXPENSES</b>					<b>(2,568.15)</b>	<b>(256.82)</b>	<b>(2,824.97)</b>

Carter No: 12991, Truck 10553,XN66FY

**EARNINGS**

25643639	09/01/23	BROOKVALE	CARCOOLA RD CROMER CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25643651	09/01/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	42.4600	76.43	7.64	84.07
		BROOKVALE	5, KIMBRIKI RD INGLESIDE CARTAGE OTHER PER KM PER CU M	17.0000	1.2000	CUBIC MI	47.3100	56.77	5.68	62.45
25643645	09/01/23	BROOKVALE	CARCOOLA RD CROMER CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25643639	09/01/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25643653	10/01/23	BROOKVALE	15 CADOW ST FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25643667	10/01/23	BROOKVALE	28 ANANA RD ELANORA HEIGHTS CARTAGEOTHER PER KM PER CU M	10.0000	2.8000	CUBIC MI	38.9800	109.14	10.91	120.05
		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	35.9000	7.18	0.72	7.90
	10/01/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25643687	11/01/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	39.1800	31.34	3.13	34.47
		BROOKVALE	57 CAIRO ST CAMMERAY CARTAGE OTHERPER KM PER CU M	13.5000	2.2000	CUBIC MI	43.1500	94.92	9.49	104.41
25643674	11/01/23	BROOKVALE	MONA ST MONA VALE CARTAGE OTHER PERKM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25643668	11/01/23	BROOKVALE	MONA ST MONA VALE CARTAGE OTHER PERKM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
25643718	12/01/23	BROOKVALE	KOOBILYA ST SEAFORTH CARTAGE OTHERPER KM PER CU M	7.0000	2.6000	CUBIC MI	35.4100	92.07	9.21	101.28

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25643707	12/01/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
25643696	12/01/23	BROOKVALE	LOT 125 WARRINGAH RD NARRAWEENA CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25643718	12/01/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25643707	12/01/23	BROOKVALE	10 ORCHARD RD BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
25643714	12/01/23	BROOKVALE	LOT 125 WARRINGAH RD NARRAWEENA CARTAGE OTHER PER KM PER CU M	2.5000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
25643718	12/01/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	33.0500	13.22	1.32	14.54
25643723	13/01/23	BROOKVALE	GLEN ST BELROSE CARTAGE OTHER PER KM PER CU M	9.0000	5.3000	CUBIC MI	37.7900	200.29	20.03	220.32
25643731	13/01/23	BROOKVALE	10 ORCHARD RD BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
		BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
<b>Total EARNINGS</b>								<b>2,573.32</b>	<b>257.33</b>	<b>2,830.65</b>

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

JNL160122	02/12/22	Starcad	EG AMPOL 91687 NTH NARRABEEN		143.7200	LITRE	1.6000	(229.95)	(23.00)	(252.95)
	06/12/22	Starcad	EG AMPOL 91841 BROOKVALE		127.4400	LITRE	1.6000	(203.90)	(20.39)	(224.29)
	08/12/22	Starcad	EG AMPOL 91841 BROOKVALE		121.6100	LITRE	1.6000	(194.58)	(19.46)	(214.04)
	10/12/22	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		143.5200	LITRE	1.6000	(229.63)	(22.96)	(252.59)
	13/12/22	Starcad	EG AMPOL 91841 BROOKVALE		114.7600	LITRE	1.6000	(183.62)	(18.36)	(201.98)
	14/12/22	Starcad	EG AMPOL 91841 BROOKVALE		87.1800	LITRE	1.6000	(139.49)	(13.95)	(153.44)
	16/12/22	Starcad	EG AMPOL 91841 BROOKVALE		125.6800	LITRE	1.6000	(201.09)	(20.11)	(221.20)
	19/12/22	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		117.2300	LITRE	1.6000	(187.57)	(18.76)	(206.33)
	20/12/22	Starcad	EG AMPOL 91841 BROOKVALE		101.5700	LITRE	1.6000	(162.51)	(16.25)	(178.76)
	21/12/22	Starcad	EG AMPOL 91687 NTH NARRABEEN		103.0100	LITRE	1.6000	(164.82)	(16.48)	(181.30)
	23/12/22	Starcad	EG AMPOL 91841 BROOKVALE		116.5300	LITRE	1.6000	(186.45)	(18.65)	(205.10)
<b>Total EXPENSES</b>								<b>(2,083.61)</b>	<b>(208.37)</b>	<b>(2,291.98)</b>

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

	06/12/22	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		164.5400	LITRE	1.6000	(263.26)	(26.33)	(289.59)
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		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		35.0400	LITRE	2.0600	(72.18)	(7.22)	(79.40)
	07/12/22	Starcard	AMPOL WOOLWORTHS METRO PENDLE HILL		185.2700	LITRE	1.6000	(296.43)	(29.64)	(326.07)
	14/12/22	Starcard	AMPOL WOOLWORTHS METRO PENDLE HILL		121.0800	LITRE	1.6000	(193.73)	(19.37)	(213.10)
	20/12/22	Starcard	AMPOL FOODARY WENTWORTHVILLE		153.1900	LITRE	1.6000	(245.10)	(24.51)	(269.61)
	21/12/22	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		149.5900	LITRE	1.6000	(239.34)	(23.93)	(263.27)
	23/12/22	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		124.5400	LITRE	1.6000	(199.26)	(19.93)	(219.19)
			<b>Total EXPENSES</b>					<b>(1,509.30)</b>	<b>(150.93)</b>	<b>(1,660.23)</b>

**Carter No: 13819, Truck 10651,XN19HD****EXPENSES**

01/12/22	Starcard	AMPOL FOODARY PHEASANTS NEST NORTHB	173.9100	LITRE	1.6000	(278.26)	(27.83)	(306.09)
08/12/22	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU	299.4700	LITRE	1.6000	(479.15)	(47.92)	(527.07)
14/12/22	Starcard	EG AMPOL 91677 BERKSHIRE PRK	233.6900	LITRE	1.6000	(373.90)	(37.39)	(411.29)
15/12/22	Starcard	AMPOL FOODARY PHEASANTS NEST NORTHB	197.2700	LITRE	1.6000	(315.63)	(31.56)	(347.19)
19/12/22	Starcard	AMPOL FOODARY KEMPS CREEK	223.6000	LITRE	1.6000	(357.76)	(35.78)	(393.54)
		<b>Total EXPENSES</b>				<b>(1,804.70)</b>	<b>(180.48)</b>	<b>(1,985.18)</b>

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

07/12/22	Starcard	AMPOL SMEATON GRANGE	208.8500	LITRE	1.6000	(334.16)	(33.42)	(367.58)
	Starcard	AMPOL SMEATON GRANGE	4.9200	LITRE	1.6000	(7.87)	(0.79)	(8.66)
		<b>Total EXPENSES</b>				<b>(342.03)</b>	<b>(34.21)</b>	<b>(376.24)</b>

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

08/12/22	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU	187.2100	LITRE	1.6000	(299.54)	(29.95)	(329.49)
	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU	17.5500	LITRE	2.0600	(36.15)	(3.62)	(39.77)
12/12/22	Starcard	EG AMPOL 91996 GREENACRE	206.4100	LITRE	1.6000	(330.26)	(33.03)	(363.29)
17/12/22	Starcard	EG AMPOL 91996 GREENACRE	148.2500	LITRE	1.6000	(237.20)	(23.72)	(260.92)
19/12/22	Starcard	EG AMPOL 91996 GREENACRE	103.9900	LITRE	1.6000	(166.38)	(16.64)	(183.02)
21/12/22	Starcard	AMPOL FOODARY CONCORD	137.2300	LITRE	1.6000	(219.57)	(21.96)	(241.53)

Document No : 226910-1196

PNR TRUCKING PTY LTD

Date : 15/01/23

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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)
<b>Total EXPENSES</b>								<b>(1,289.10)</b>	<b>(128.92)</b>	<b>(1,418.02)</b>
<b>Carter No: 12991, Truck 10700,XW85BP</b>										
<b><u>EARNINGS</u></b>										
25989370	10/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25989345	10/01/23	CITY	163 MCEVOY ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25989394	10/01/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
25989310	10/01/23	CITY	PENRHYN RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25989420	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	LOT 14594 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
25989470	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	LOT 14692 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25989497	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25989523	12/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	LOT 14751 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
25989748	13/01/23	CITY	ADAMS LN MORTLAKE CARTAGE OTHER PERKM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25989804	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25989705	13/01/23	CITY	LOT 12678 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25989804	13/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25989857	14/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25989830	14/01/23	CITY	QANTAS DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25989857	14/01/23	CITY	391 ANZAC PDE KINGSFORD CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
<b>Total EARNINGS</b>								<b>3,309.24</b>	<b>330.95</b>	<b>3,640.19</b>

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



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PNR TRUCKING PTY LTD

Date : 15/01/23

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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>EXPENSES</b>										
JNL160122	06/12/22	Starcard	AMPOL FOODARY TEMPE		211.2800	LITRE	1.6000	(338.05)	(33.81)	(371.86)
	09/12/22	Starcard	AMPOL FOODARY TEMPE		96.2800	LITRE	1.6000	(154.05)	(15.41)	(169.46)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		200.0400	LITRE	1.6000	(320.06)	(32.01)	(352.07)
	12/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		138.2000	LITRE	1.6000	(221.12)	(22.11)	(243.23)
	13/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		81.6600	LITRE	1.6000	(130.66)	(13.07)	(143.73)
	15/12/22	Starcard	AMPOL FOODARY TEMPE		143.5700	LITRE	1.6000	(229.71)	(22.97)	(252.68)
	19/12/22	Starcard	AMPOL WOOLWORTHS METRO ALEXANDRIA		146.3500	LITRE	1.6000	(234.16)	(23.42)	(257.58)
	22/12/22	Starcard	EG AMPOL 91831 BANKSIA		218.1000	LITRE	1.6000	(348.96)	(34.90)	(383.86)
			<b>Total EXPENSES</b>					<b>(1,976.77)</b>	<b>(197.70)</b>	<b>(2,174.47)</b>
<b>Carter No: 12991, Truck 10701,XW83BP</b>										
<b>EARNINGS</b>										
25989365	10/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25989314	10/01/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25989387	10/01/23	CITY	LOT 02943 SWAMP RD - SB51 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25989503	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25989487	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25989436	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25989503	11/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25989580	12/01/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25989556	12/01/23	CITY	1 LA MASCOTTE AVE CONCORD CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25989580	12/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
25989528	12/01/23	CITY	8-10, LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19

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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)
25989694	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25989653	13/01/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25989779	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25989809	13/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25989738	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
<b>Total EARNINGS</b>								<b>3,847.52</b>	<b>384.75</b>	<b>4,232.27</b>
<b>Carter No: 12991, Truck 10701,XW83BP</b>										
<b><u>EXPENSES</u></b>										
JNL160122	02/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		134.4300	LITRE	1.6000	(215.09)	(21.51)	(236.60)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		56.6800	LITRE	2.0600	(116.76)	(11.68)	(128.44)
	13/12/22	Starcard	AMPOL WOOLWORTHS METRO ALEXANDRIA		65.3100	LITRE	1.6000	(104.50)	(10.45)	(114.95)
<b>Total EXPENSES</b>								<b>(436.35)</b>	<b>(43.64)</b>	<b>(479.99)</b>
<b>Carter No: 12991, Truck 10702,XW84BP</b>										
<b><u>EARNINGS</u></b>										
25989226	09/01/23	CITY	52 AGAR ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
25989261	09/01/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25989278	09/01/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25989318	10/01/23	CITY	63, MALAKOFF ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.5000	2.6000	CUBIC MI	32.4300	84.33	8.43	92.76
25989379	10/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25989318	10/01/23	CITY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.7000	12.28	1.23	13.51
25989352	10/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24

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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)
25989379	10/01/23	CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25989475	11/01/23	CITY	LOT 14738 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
25989502	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		34.0000	MINUTE	1.6300	55.42	5.54	60.96
25989475	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25989416	11/01/23	CITY	24, ROSEBANK AVE KINGSGROVE CARTAGEOTHER PER KM PER CU M	10.5000	7.5000	CUBIC MI	39.5700	296.81	29.68	326.49
25989446	11/01/23	CITY	24, ROSEBANK AVE KINGSGROVE CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25989502	11/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	BOTANY ST RANDWICK CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25989571	12/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25989611	12/01/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25989542	12/01/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25989508	12/01/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	0.8000	CUBIC MI	35.4100	28.33	2.83	31.16
		CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	33.0600	72.73	7.27	80.00
25989808	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25989761	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25989642	13/01/23	CITY	LOT 12678 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
25989708	13/01/23	CITY	ADAMS LN MORTLAKE CARTAGE OTHER PERKM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.6300	22.82	2.28	25.10
25989670	13/01/23	CITY	LOT 12678 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
25989854	14/01/23	CITY	QANTAS DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25989872	14/01/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		27.0000	MINUTE	1.6300	44.01	4.40	48.41
25989826	14/01/23	CITY	QANTAS DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
<b>Total EARNINGS</b>								<b>5,196.19</b>	<b>519.62</b>	<b>5,715.81</b>

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<b>Carter No: 12991, Truck 10702,XW84BP</b>										
<b><u>EXPENSES</u></b>										
JNL160122	30/11/22	Starcard	AMPOL FOODARY TEMPE		186.5800	LITRE	1.6000	(298.53)	(29.85)	(328.38)
	01/12/22	Starcard	AMPOL WOOLWORTHS METRO PENDLE HILL		103.8300	LITRE	1.6000	(166.13)	(16.61)	(182.74)
	07/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		29.3600	LITRE	2.0600	(60.48)	(6.05)	(66.53)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		185.0400	LITRE	1.6000	(296.06)	(29.61)	(325.67)
	09/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		51.4600	LITRE	2.0600	(106.01)	(10.60)	(116.61)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		184.3200	LITRE	1.6000	(294.91)	(29.49)	(324.40)
	12/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		117.2700	LITRE	1.6000	(187.63)	(18.76)	(206.39)
	14/12/22	Starcard	AMPOL FOODARY TEMPE		164.3600	LITRE	1.6000	(262.98)	(26.30)	(289.28)
	15/12/22	Starcard	AMPOL FOODARY TEMPE		119.0400	LITRE	1.6000	(190.46)	(19.05)	(209.51)
	17/12/22	Starcard	AMPOL BANKSMEADOW DIESEL STOP		143.5300	LITRE	1.6000	(229.65)	(22.97)	(252.62)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		27.1200	LITRE	2.0600	(55.87)	(5.59)	(61.46)
<b>Total EXPENSES</b>								<b>(2,148.71)</b>	<b>(214.88)</b>	<b>(2,363.59)</b>
<b>Carter No: 12991, Truck 10703,XW86BP</b>										
<b><u>EARNINGS</u></b>										
25519375	09/01/23	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
25519382	09/01/23	ARTARMON	PARK AVE CAMMERAY CARTAGE OTHER PERKM PER CU M	5.5000	2.0000	CUBIC MI	33.6300	67.25	6.73	73.98
25519360	09/01/23	ARTARMON	337-355 MOWBRAY RD CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519382	09/01/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.6500	31.65	3.17	34.82
25519388	10/01/23	ARTARMON	CNR OF PACIFIC HWY AND MOWBRAY RD CHATSWOOD CARTAGE OTHER PER 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
25519411	10/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25519457	11/01/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25519528	11/01/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	1.8000	CUBIC MI	31.8400	57.31	5.73	63.04
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	30.2400	36.29	3.63	39.92
25519431	11/01/23	ARTARMON	CORAL HEATH AVE WESTLEIGH CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	50.2900	352.00	35.20	387.20

Document No : 226910-1196

PNR TRUCKING PTY LTD

Date : 15/01/23

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)
25519532	11/01/23	ARTARMON	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	1.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25519431	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519517	11/01/23	ARTARMON	LOT 12678 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	11.5000	7.5000	CUBIC MI	40.7700	305.74	30.57	336.31
25519539	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25519563	12/01/23	ARTARMON	APOLLO PLACE LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25519539	12/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519612	12/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519597	12/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25519768	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25519744	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25519791	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25519631	13/01/23	ARTARMON	68 CLIFF RD NORTHWOOD CARTAGE OTHERPER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25519656	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25519684	13/01/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	7.6000	CUBIC MI	51.4800	391.21	39.12	430.33
25519877	14/01/23	ARTARMON	RAVENSWOOD AVE GORDON CARTAGE OTHERPER KM PER CU M	9.0000	1.2000	CUBIC MI	37.7900	45.35	4.54	49.89
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.9400	62.89	6.29	69.18
25519853	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25519795	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25519826	14/01/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
<b>Total EARNINGS</b>								<b>5,826.54</b>	<b>582.65</b>	<b>6,409.19</b>

Carter No: 12991, Truck 10703,XW86BP

Document No : 226910-1196

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 15/01/23

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)
<b>EXPENSES</b>										
JNL160122	05/12/22	Starcard	EG AMPOL 91541 BLACKTOWN		126.5400	LITRE	1.6000	(202.46)	(20.25)	(222.71)
	08/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		124.0600	LITRE	1.6000	(198.50)	(19.85)	(218.35)
	09/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		127.1200	LITRE	1.6000	(203.39)	(20.34)	(223.73)
	12/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		125.0700	LITRE	1.6000	(200.11)	(20.01)	(220.12)
	13/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		80.6100	LITRE	1.6000	(128.98)	(12.90)	(141.88)
	14/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		62.7200	LITRE	1.6000	(100.35)	(10.04)	(110.39)
	15/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		80.3300	LITRE	1.6000	(128.53)	(12.85)	(141.38)
		Starcard	AMPOL HUME DIESEL STOP OPT		123.8500	LITRE	1.6000	(198.16)	(19.82)	(217.98)
	16/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		84.6900	LITRE	1.6000	(135.50)	(13.55)	(149.05)
	19/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		105.3200	LITRE	1.6000	(168.51)	(16.85)	(185.36)
	20/12/22	Starcard	AMPOL FOODARY JINDABYNE S/STN		87.4500	LITRE	1.6000	(139.92)	(13.99)	(153.91)
	21/12/22	Starcard	AMPOL FYSHWICK		93.0100	LITRE	1.6000	(148.82)	(14.88)	(163.70)
<b>Total EXPENSES</b>								<b>(1,953.23)</b>	<b>(195.33)</b>	<b>(2,148.56)</b>

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

<b>EARNINGS</b>										
25989355	10/01/23	CITY	CROYDON RD CROYDON CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25989317	10/01/23	CITY	88 MIRANDA RD MIRANDA CARTAGE OTHERPER KM PER CU M	17.5000	5.2000	CUBIC MI	52.0400	270.61	27.06	297.67
25989493	11/01/23	CITY	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
25989466	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	LOT 14692 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	41.5900	207.95	20.80	228.75
25989414	11/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	LOT 14747 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	43.2400	328.62	32.86	361.48
25989529	12/01/23	CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.7400	29.39	2.94	32.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25989598	12/01/23	CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97

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25989529	12/01/23	CITY	3 DAPHNE ST BOTANY CARTAGE OTHER PER KM PER CU M	4.5000	2.2000	CUBIC MI	37.7400	83.03	8.30	91.33
25989565	12/01/23	CITY	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25989663	13/01/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	41.5900	332.72	33.27	365.99
25989639	13/01/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25989763	13/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25989803	13/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25989696	13/01/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	48.7400	194.96	19.50	214.46
25989803	13/01/23	CITY	OPP 429 WEST BOTANY ST D WALL KELLER ROCKDALE CARTAGE OTHER PER KM PERCU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
25989696	13/01/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25989879	14/01/23	CITY	QANTAS DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25989866	14/01/23	CITY	QANTAS DR MASCOT CARTAGE OTHER PERKM PER CU M	3.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
<b>Total EARNINGS</b>								<b>4,326.85</b>	<b>432.67</b>	<b>4,759.52</b>

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

27884489	09/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	3.2000	CUBIC MI	33.6300	107.60	10.76	118.36
27884484	09/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
27884508	10/01/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27884500	10/01/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27884493	10/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27884508	10/01/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
27884493	10/01/23	BRINGELLY	41 WALLARAH CIRT GREGORY HILLS CARTAGE OTHER PER KM PER CU M	19.0000	6.5000	CUBIC MI	49.6900	322.99	32.30	355.29
27884514	11/01/23	BRINGELLY	327 BURLEY RD HORSLEY PARK CARTAGEOTHER PER KM PER CU M	29.0000	6.0000	CUBIC MI	61.5900	369.54	36.95	406.49
27884509	11/01/23	BRINGELLY	115 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
27884524	11/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	43.7400	157.46	15.75	173.21
27884525	12/01/23	BRINGELLY	44 RESTHAVEN WAY SILVERDALE CARTAGEOTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27884551	12/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	3.5000	CUBIC MI	38.3900	134.35	13.44	147.79
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	12/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27884537	12/01/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27884544	12/01/23	BRINGELLY	1793-1951, ELIZABETH DR METRO RAILBADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27884568	13/01/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
27884556	13/01/23	BRINGELLY	115 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27884573	13/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27884562	13/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27884568	13/01/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
27884562	13/01/23	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
27884576	13/01/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
27884587	14/01/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27884581	14/01/23	BRINGELLY	115, PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	14.5000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
27884580	14/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	115 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	14.5000	4.8000	CUBIC MI	44.3400	212.81	21.28	234.09
27884581	14/01/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.1100	80.22	8.02	88.24
<b>Total EARNINGS</b>								<b>4,867.54</b>	<b>486.78</b>	<b>5,354.32</b>

Carter No: 12991, Truck 10709,XW53AE

**EARNINGS**

27884490	09/01/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27884485	09/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		14.0000	MINUTE	1.6300	22.82	2.28	25.10
27884492	10/01/23	BRINGELLY	10, HAVILAH WAY SILVERDALE CARTAGEOTHER PER KM PER CU M	21.0000	3.5000	CUBIC MI	52.0700	182.25	18.23	200.48
27884505	10/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27884499	10/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	4.6000	CUBIC MI	33.6300	154.68	15.47	170.15
27884492	10/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27884505	10/01/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
27884523	11/01/23	BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
27884511	11/01/23	BRINGELLY	115 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	14.5000	6.3000	CUBIC MI	44.3300	279.31	27.93	307.24
27884516	11/01/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
27884523	11/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27884555	12/01/23	BRINGELLY	752, LUDDENHAM RD LUDDENHAM CARTAGEOTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27884549	12/01/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	33.6300	117.69	11.77	129.46
27884533	12/01/23	BRINGELLY	31 DARUG AVE GLENMORE PARK CARTAGEOTHER PER KM PER CU M	21.0000	6.3000	CUBIC MI	52.0700	328.04	32.80	360.84
27884527	12/01/23	BRINGELLY	31 DARUG AVE GLENMORE PARK CARTAGEOTHER PER KM PER CU M	21.5000	6.3000	CUBIC MI	52.6700	331.79	33.18	364.97
27884540	12/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27884549	12/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27884540	12/01/23	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
27884564	13/01/23	BRINGELLY	RABY RD GLEDSDOOD HILLS CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27884557	13/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27884582	14/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	ANTON RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	13.5000	5.5000	CUBIC MI	43.1500	237.30	23.73	261.03
<b>Total EARNINGS</b>								<b>4,117.16</b>	<b>411.74</b>	<b>4,528.90</b>

Carter No: 12991, Truck 10725,XV45SI

Document No : 226910-1196

PNR TRUCKING PTY LTD

Date : 15/01/23

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)
<b>EARNINGS</b>										
25519364	09/01/23	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
25519383	09/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25519378	09/01/23	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
25519383	09/01/23	ARTARMON	APOLLO PACE LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	40.9800	245.88	24.59	270.47
25519422	10/01/23	ARTARMON	107 MOUNT ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	3.6000	CUBIC MI	31.8400	114.62	11.46	126.08
25519409	10/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25519392	10/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	13-17 ITHACA RD ELIZABETH BAY CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25519521	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25519487	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25519451	11/01/23	ARTARMON	103 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25519435	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519529	11/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25519435	11/01/23	ARTARMON	103 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25519467	11/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25519575	12/01/23	ARTARMON	APOLLO PLACE LANE COVE WEST CARTAGEOTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	50.8800	305.28	30.53	335.81
25519626	12/01/23	ARTARMON	MINIMUM LOAD (3 M3)		0.7000	CUBIC MI	29.7700	20.84	2.08	22.92
		ARTARMON	4, NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	2.3000	CUBIC MI	31.2400	71.86	7.19	79.05
25519546	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	STOKES AVE ASQUITH CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
25519615	12/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57

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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)
25519575	12/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25519765	13/01/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25519635	13/01/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519657	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519747	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	2.0000	CUBIC MI	31.8400	63.68	6.37	70.05
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.2400	30.24	3.02	33.26
25519792	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.2000	CUBIC MI	31.8400	229.25	22.93	252.18
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.2000	CUBIC MI	36.2800	261.22	26.12	287.34
25519719	13/01/23	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
25519792	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519719	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25519832	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
25519799	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25519832	14/01/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	35.3400	35.34	3.53	38.87
		ARTARMON	769, MILITARY RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
<b>Total EARNINGS</b>								<b>6,499.18</b>	<b>649.91</b>	<b>7,149.09</b>

Carter No: 12991, Truck 10725,XV45SI

**EXPENSES**

JNL160122	01/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		134.5000	LITRE	1.6000	(215.20)	(21.52)	(236.72)
	06/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		198.0700	LITRE	1.6000	(316.91)	(31.69)	(348.60)

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PNR TRUCKING PTY LTD

Date : 15/01/23

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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)
	08/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		212.8700	LITRE	1.6000	(340.59)	(34.06)	(374.65)
	09/12/22	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		171.2500	LITRE	1.6000	(274.00)	(27.40)	(301.40)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		31.8400	LITRE	2.0600	(65.59)	(6.56)	(72.15)
	12/12/22	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		205.0000	LITRE	1.6000	(328.00)	(32.80)	(360.80)
	14/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		136.0200	LITRE	1.6000	(217.63)	(21.76)	(239.39)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		138.8500	LITRE	1.6000	(222.16)	(22.22)	(244.38)
	16/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		175.7800	LITRE	1.6000	(281.25)	(28.13)	(309.38)
	19/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		175.5200	LITRE	1.6000	(280.83)	(28.08)	(308.91)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		92.1500	LITRE	1.6000	(147.44)	(14.74)	(162.18)
	21/12/22	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		55.4700	LITRE	2.0600	(114.27)	(11.43)	(125.70)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		175.6200	LITRE	1.6000	(280.99)	(28.10)	(309.09)
	21/12/22	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		128.5300	LITRE	1.6000	(205.65)	(20.57)	(226.22)
	23/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		179.6000	LITRE	1.6000	(287.36)	(28.74)	(316.10)
<b>Total EXPENSES</b>								<b>(3,577.87)</b>	<b>(357.80)</b>	<b>(3,935.67)</b>

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

25519370	09/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519398	10/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519414	10/01/23	ARTARMON	33, HOTHAM PDE, ARTARMON CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
25519398	10/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.4000	CUBIC MI	31.8500	12.74	1.27	14.01
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	30.2400	78.62	7.86	86.48
25519414	10/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25519458	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519440	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519458	11/01/23	ARTARMON	4 NORTHWOOD RD LANE COVE CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25519482	11/01/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519440	11/01/23	ARTARMON	103 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU	4.0000	7.9000	CUBIC MI	31.8400	251.54	25.15	276.69

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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)
25519440	11/01/23	ARTARMON	M							
25519607	12/01/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25519556	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		87.0000	MINUTE	1.6300	141.81	14.18	155.99
	12/01/23	ARTARMON	75, ROSEVILLE AVE ROSEVILLE CARTAGEOTHER PER KM PER CU M	28.5000	4.8000	CUBIC MI	61.0000	292.78	29.28	322.06
25519628	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
	12/01/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	43.0000	2.6000	CUBIC MI	78.2500	203.45	20.35	223.80
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	66.9000	26.76	2.68	29.44
25519673	13/01/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	7.6000	CUBIC MI	51.4800	391.21	39.12	430.33
25519720	13/01/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
25519643	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25519883	14/01/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25519855	14/01/23	ARTARMON	36 LORDS AVE ASQUITH CARTAGE OTHERPER KM PER CU M	20.5000	3.0000	CUBIC MI	51.4800	154.43	15.44	169.87
25519804	14/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25519883	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
<b>Total EARNINGS</b>								<b>4,739.00</b>	<b>473.89</b>	<b>5,212.89</b>

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

JNL160122	01/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		110.0000	LITRE	1.6000	(176.00)	(17.60)	(193.60)
	02/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		106.1200	LITRE	1.6000	(169.79)	(16.98)	(186.77)
	06/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		165.0700	LITRE	1.6000	(264.11)	(26.41)	(290.52)
	07/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		112.0600	LITRE	1.6000	(179.30)	(17.93)	(197.23)

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	08/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		130.0500	LITRE	1.6000	(208.08)	(20.81)	(228.89)
	10/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		225.0300	LITRE	1.6000	(360.05)	(36.01)	(396.06)
	12/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		89.0100	LITRE	1.6000	(142.42)	(14.24)	(156.66)
	13/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		116.0500	LITRE	1.6000	(185.68)	(18.57)	(204.25)
	14/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		100.3300	LITRE	1.6000	(160.53)	(16.05)	(176.58)
	15/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		193.0800	LITRE	1.6000	(308.93)	(30.89)	(339.82)
	16/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		136.0100	LITRE	1.6000	(217.62)	(21.76)	(239.38)
	17/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.0300	LITRE	1.6000	(156.85)	(15.69)	(172.54)
	19/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		88.1800	LITRE	1.6000	(141.09)	(14.11)	(155.20)
	20/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		123.0000	LITRE	1.6000	(196.80)	(19.68)	(216.48)
	21/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		155.0000	LITRE	1.6000	(248.00)	(24.80)	(272.80)
	22/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		80.0000	LITRE	1.6000	(128.00)	(12.80)	(140.80)
	23/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		158.2600	LITRE	1.6000	(253.22)	(25.32)	(278.54)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		120.0000	LITRE	1.6000	(192.00)	(19.20)	(211.20)
<b>Total EXPENSES</b>								<b>(3,688.47)</b>	<b>(368.85)</b>	<b>(4,057.32)</b>

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

25519372	09/01/23	ARTARMON	APOLLO PACE LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	09/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519401	10/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	56.8300	284.15	28.42	312.57
	10/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25519507	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	34.4000	103.20	10.32	113.52
	11/01/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25519490	11/01/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98

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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)
25519490	11/01/23	ARTARMON	M							
25519442	11/01/23	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
25519465	11/01/23	ARTARMON	103 TAMBOURINE BAY RD RIVERVIEW CARTAGE OTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25519442	11/01/23	ARTARMON	388, LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25519585	12/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	51, SOMERSET AVE NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	6.3000	CUBIC MI	44.9300	283.06	28.31	311.37
25519552	12/01/23	ARTARMON	APOLLO PLACE LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519617	12/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25519699	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25519670	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25519738	13/01/23	ARTARMON	9 PORTER ST RYDE CARTAGE OTHER PERKM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25519644	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25519699	13/01/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519779	13/01/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519864	14/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.9000	CUBIC MI	31.8400	124.18	12.42	136.60
25519835	14/01/23	ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519805	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
Total EARNINGS								5,237.19	523.73	5,760.92

Carter No: 12991, Truck 10727,XV42SI

EXPENSES

JNL160122	02/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.7300	LITRE	1.6000	(157.97)	(15.80)	(173.77)
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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)
	06/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		170.5100	LITRE	1.6000	(272.82)	(27.28)	(300.10)
	07/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		111.8500	LITRE	1.6000	(178.96)	(17.90)	(196.86)
	08/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		123.1800	LITRE	1.6000	(197.09)	(19.71)	(216.80)
	09/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		87.9300	LITRE	1.6000	(140.69)	(14.07)	(154.76)
	10/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		114.5300	LITRE	1.6000	(183.25)	(18.33)	(201.58)
	12/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		61.2500	LITRE	1.6000	(98.00)	(9.80)	(107.80)
	13/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		111.9800	LITRE	1.6000	(179.17)	(17.92)	(197.09)
	14/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		107.1200	LITRE	1.6000	(171.39)	(17.14)	(188.53)
	15/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		149.9100	LITRE	1.6000	(239.86)	(23.99)	(263.85)
	16/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		82.6900	LITRE	1.6000	(132.30)	(13.23)	(145.53)
	17/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.7000	LITRE	1.6000	(175.52)	(17.55)	(193.07)
	19/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		94.0800	LITRE	1.6000	(150.53)	(15.05)	(165.58)
	20/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		114.1500	LITRE	1.6000	(182.64)	(18.26)	(200.90)
	21/12/22	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		157.4000	LITRE	1.6000	(251.84)	(25.18)	(277.02)
Total EXPENSES								(2,712.03)	(271.21)	(2,983.24)

Carter No: 12991, Truck 10728,XV44SI

EARNINGS

25519363	09/01/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25519391	10/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	EQUIPMENT HIRE MIXER COMPANY PER HR		10.0000	HOURL	23.5700	235.70	23.57	259.27
	10/01/23	ARTARMON	17 KONDA PL TURRAMURRA CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25519420	10/01/23	ARTARMON	38 HENRY ST LEICHHARDT CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25519410	10/01/23	ARTARMON	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	29.3000	8.79	0.88	9.67
		ARTARMON	CLARKE LN ST LEONARDS CARTAGE OTHERPER KM PER CU M	2.5000	2.7000	CUBIC MI	30.6500	82.76	8.28	91.04
25519473	11/01/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519453	11/01/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25519434	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04



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25519516	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25519473	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25519516	11/01/23	ARTARMON	1, OLD BEROWRA RD HORNSBY CARTAGE OTHER PER KM PER CU M	50.0000	5.0000	CUBIC MI	86.5800	432.90	43.29	476.19
25519603	12/01/23	ARTARMON	WATERHEN DR WAVERTON CARTAGE OTHERPER KM PER CU M	5.5000	2.1000	CUBIC MI	33.6200	70.61	7.06	77.67
25519586	12/01/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25519542	12/01/23	ARTARMON	TRUCK TRANSFER PER KM		76.0000	KILOMET	1.5400	117.04	11.70	128.74
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	12/01/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
25519624	12/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25519603	12/01/23	ARTARMON	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	31.6600	28.49	2.85	31.34
25519732	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25519777	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	36.6000	270.84	27.08	297.92
25519634	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519661	13/01/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
25519710	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25519760	13/01/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	8.0000	CUBIC MI	31.8400	254.72	25.47	280.19
25519686	13/01/23	ARTARMON	4 ALFRED ST S MILSONS POINT CARTAGEOTHER PER KM PER CU M	6.0000	2.6000	CUBIC MI	34.2200	88.97	8.90	97.87
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	32.1300	12.85	1.29	14.14
25519875	14/01/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		8.0000	CUBIC MI	40.9800	327.84	32.78	360.62
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519798	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519875	14/01/23	ARTARMON	CANBERRA AVE&MARSHALL AVE& ST LEONARDS CARTAGE OTHER PER	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72

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25519875	14/01/23	ARTARMON	KM PER CU M							
25519829	14/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	36 LORDS AVE ASQUITH CARTAGE OTHERPER KM PER CU M	30.0000	7.0000	CUBIC MI	62.7800	439.46	43.95	483.41
<b>Total EARNINGS</b>								<b>6,647.14</b>	<b>664.73</b>	<b>7,311.87</b>

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

JNL160122	03/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		99.4200	LITRE	1.6000	(159.07)	(15.91)	(174.98)
	06/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		69.9200	LITRE	1.6000	(111.87)	(11.19)	(123.06)
	07/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		143.2400	LITRE	1.6000	(229.18)	(22.92)	(252.10)
	09/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		134.4100	LITRE	1.6000	(215.06)	(21.51)	(236.57)
	10/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		74.5200	LITRE	1.6000	(119.23)	(11.92)	(131.15)
	12/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		82.5800	LITRE	1.6000	(132.13)	(13.21)	(145.34)
	16/12/22	Starcad	EG AMPOL 91803 SILVERWATER		129.1700	LITRE	1.6000	(206.67)	(20.67)	(227.34)
	17/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		117.8500	LITRE	1.6000	(188.56)	(18.86)	(207.42)
	19/12/22	Starcad	EG AMPOL 91803 SILVERWATER		85.5200	LITRE	1.6000	(136.83)	(13.68)	(150.51)
	20/12/22	Starcad	EG AMPOL 91803 SILVERWATER		93.9100	LITRE	1.6000	(150.26)	(15.03)	(165.29)
	21/12/22	Starcad	EG AMPOL 91803 SILVERWATER		123.1300	LITRE	1.6000	(197.01)	(19.70)	(216.71)
	22/12/22	Starcad	EG AMPOL 91803 SILVERWATER		84.9500	LITRE	1.6000	(135.92)	(13.59)	(149.51)
	23/12/22	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		167.7200	LITRE	1.6000	(268.35)	(26.84)	(295.19)
<b>Total EXPENSES</b>								<b>(2,250.14)</b>	<b>(225.03)</b>	<b>(2,475.17)</b>

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

25989621	13/01/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	13/01/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		CITY	161A, EPPING RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	62.4900	312.45	31.25	343.70
26369627	14/01/23	GRANVILLE	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		GRANVILLE	114 CHRISTINA RD VILLAWOOD CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51

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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)
<b>Total EARNINGS</b>								<b>836.76</b>	<b>83.68</b>	<b>920.44</b>
<b>Carter No: 12991, Truck 10782,XW04CY</b>										
<b><u>EARNINGS</u></b>										
20264424	12/01/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
20556979	13/01/23	THORNTON	24A, HERITAGE DR CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	7.1000	CUBIC MI	38.9800	276.76	27.68	304.44
20556989	13/01/23	THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	5.6000	CUBIC MI	37.7900	211.62	21.16	232.78
		THORNTON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
20556982	13/01/23	THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
<b>Total EARNINGS</b>								<b>1,089.98</b>	<b>109.00</b>	<b>1,198.98</b>
<b>Carter No: 12991, Truck 10783,XV16BQ</b>										
<b><u>EARNINGS</u></b>										
25750646	11/01/23	BLACKTOWN	99 GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	29.5000	6.8000	CUBIC MI	62.1900	422.86	42.29	465.15
25750717	12/01/23	BLACKTOWN	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
		BLACKTOWN	47 VALLANCE ST ST MARYS CARTAGE OTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
25750692	12/01/23	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
		BLACKTOWN	CNR TERRY RD & MASON RD BOX HILL CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
26369452	13/01/23	GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		0.5000	CUBIC MI	29.7000	14.85	1.49	16.34
		GRANVILLE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.0000	54.40	5.44	59.84
	13/01/23	GRANVILLE	LOT 6 RIVER RD ERMINGTON CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	36.6000	51.24	5.12	56.36
26369547	13/01/23	GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GRANVILLE	6-8, PHILLIP ST PARRAMATTA CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26369430	13/01/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26369452	13/01/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
26369504	13/01/23	GRANVILLE	COLUMBIA LN HOMEBUSH CARTAGE OTHERPER KM PER CU M	9.0000	2.4000	CUBIC MI	37.7900	90.70	9.07	99.77
		GRANVILLE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.9300	20.96	2.10	23.06

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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)
26369585	13/01/23	GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		0.5000	CUBIC MI	41.9200	20.96	2.10	23.06
	14/01/23	GRANVILLE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
		GRANVILLE	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
	14/01/23	GRANVILLE	MACQUARIE ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
<b>Total EARNINGS</b>								<b>1,735.52</b>	<b>173.57</b>	<b>1,909.09</b>

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

25519504	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
25643680	11/01/23	BROOKVALE	GLEN ST, BELROSE CARTAGE OTHER PERKM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	11/01/23	BROOKVALE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25519504	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	LOT 12678 CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
25643702	12/01/23	BROOKVALE	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		BROOKVALE	LOT 125 WARRINGAH RD NARRAWEENA CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25519676	13/01/23	ARTARMON	RAVENSWOOD AVE GORDON CARTAGE OTHERPER KM PER CU M	9.0000	1.6000	CUBIC MI	37.7900	60.46	6.05	66.51
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	34.9400	48.92	4.89	53.81
25519789	13/01/23	ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25519704	13/01/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	6.4000	CUBIC MI	51.4800	329.44	32.94	362.38
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25519754	13/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25519653	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		ARTARMON	11-17 KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
25519754	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25519823	14/01/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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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)
25519852	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		ARTARMON	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
		ARTARMON	TALAVERA RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	28.0000	6.0000	CUBIC MI	60.4000	362.40	36.24	398.64
		Total EARNINGS							2,783.42	278.32

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

25750722	12/01/23	BLACKTOWN	63 CATTAI CREEK DR KELLYVILLE CARTAGE OTHER PER KM PER CU M	10.5000	3.5000	CUBIC MI	39.5700	138.51	13.85	152.36
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25750679	12/01/23	BLACKTOWN	TRUCK TRANSFER PER KM		33.0000	KILOMET	1.5400	50.82	5.08	55.90
		BLACKTOWN	47 VALLANCE ST ST MARYS CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
25750698	12/01/23	BLACKTOWN	22 BUNKER ST MINCHINBURY CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26369498	13/01/23	GRANVILLE	MANCHESTER RD AUBURN CARTAGE OTHERPER KM PER CU M	4.0000	5.6000	CUBIC MI	31.8400	178.30	17.83	196.13
26369429	13/01/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26369454	13/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26369541	13/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26369429	13/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26369587	14/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
<b>Total EARNINGS</b>								<b>1,736.92</b>	<b>173.69</b>	<b>1,910.61</b>

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

JNL160122	05/12/22	Starcard	EG AMPOL 91803 SILVERWATER		173.7800	LITRE	1.6000	(278.05)	(27.81)	(305.86)
	09/12/22	Starcard	AMPOL FOODARY CONCORD		215.1700	LITRE	1.6000	(344.27)	(34.43)	(378.70)
	14/12/22	Starcard	AMPOL FOODARY CONCORD		59.5000	LITRE	1.6000	(95.20)	(9.52)	(104.72)
	17/12/22	Starcard	AMPOL FOODARY GREENACRE		24.7400	LITRE	2.0600	(50.96)	(5.10)	(56.06)
		Starcard	AMPOL FOODARY GREENACRE		183.0000	LITRE	1.6000	(292.80)	(29.28)	(322.08)
	21/12/22	Starcard	EG AMPOL 91697 BASS HILL		158.6000	LITRE	1.6000	(253.76)	(25.38)	(279.14)
<b>Total EXPENSES</b>								<b>(1,315.04)</b>	<b>(131.52)</b>	<b>(1,446.56)</b>

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PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 15/01/23

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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)
<b>Carter No: 12991, Truck 10786,XV09CT</b>										
<b><u>EARNINGS</u></b>										
25519452	11/01/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
	11/01/23	ARTARMON	TRUCK TRANSFER PER KM		82.0000	KILOMET	1.5400	126.28	12.63	138.91
25519488	11/01/23	ARTARMON	22 KERRIE PL HORNSBY CARTAGE OTHERPER KM PER CU M	20.5000	3.0000	CUBIC MI	51.4800	154.43	15.44	169.87
26369301	12/01/23	GRANVILLE	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26369344	12/01/23	GRANVILLE	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	4.2000	CUBIC MI	37.2000	156.22	15.62	171.84
26369376	12/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26369301	12/01/23	GRANVILLE	HILL RD SYDNEY OLYMPIC PARK CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25519665	13/01/23	ARTARMON	44, CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25519767	13/01/23	ARTARMON	30 PAYTEN ST PUTNEY CARTAGE OTHER PER KM PER CU M	10.5000	2.0000	CUBIC MI	39.5800	79.15	7.92	87.07
25519737	13/01/23	ARTARMON	O'CONNELL ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25519767	13/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.3500	36.35	3.64	39.99
25519707	13/01/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25519860	14/01/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
25519830	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
<b>Total EARNINGS</b>								<b>2,618.52</b>	<b>261.87</b>	<b>2,880.39</b>

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

JNL160122	01/12/22	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		43.8400	LITRE	2.0600	(90.31)	(9.03)	(99.34)
		Starcard	AMPOL FOODARY CAMDEN		106.0700	LITRE	1.6000	(169.71)	(16.97)	(186.68)
	02/12/22	Starcard	EG AMPOL 91803 SILVERWATER		163.4600	LITRE	1.6000	(261.54)	(26.15)	(287.69)
	03/12/22	Starcard	AMPOL FOODARY OLD GUILDFORD		173.1300	LITRE	1.6000	(277.01)	(27.70)	(304.71)

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		Starcard	AMPOL FOODARY GREENACRE		36.6700	LITRE	2.0600	(75.54)	(7.55)	(83.09)
	05/12/22	Starcard	EG AMPOL 91697 BASS HILL		154.5900	LITRE	1.6000	(247.34)	(24.73)	(272.07)
	06/12/22	Starcard	AMPOL FOODARY GREENACRE		171.7900	LITRE	1.6000	(274.86)	(27.49)	(302.35)
	07/12/22	Starcard	EG AMPOL 91803 SILVERWATER		153.4800	LITRE	1.6000	(245.57)	(24.56)	(270.13)
	09/12/22	Starcard	EG AMPOL 91803 SILVERWATER		171.2400	LITRE	1.6000	(273.98)	(27.40)	(301.38)
	12/12/22	Starcard	AMPOL FOODARY GRANVILLE		116.3500	LITRE	1.6000	(186.16)	(18.62)	(204.78)
	13/12/22	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		32.3600	LITRE	2.0600	(66.66)	(6.67)	(73.33)
		Starcard	EG AMPOL 91769 BURWOOD		132.6600	LITRE	1.6000	(212.26)	(21.23)	(233.49)
	14/12/22	Starcard	EG AMPOL 91769 BURWOOD		170.0700	LITRE	1.6000	(272.11)	(27.21)	(299.32)
	15/12/22	Starcard	AMPOL FOODARY CONCORD		136.6300	LITRE	1.6000	(218.61)	(21.86)	(240.47)
	16/12/22	Starcard	EG AMPOL 91803 SILVERWATER		170.3100	LITRE	1.6000	(272.50)	(27.25)	(299.75)
	19/12/22	Starcard	AMPOL FOODARY GREENACRE		146.3400	LITRE	1.6000	(234.14)	(23.41)	(257.55)
	20/12/22	Starcard	AMPOL FOODARY GREENACRE		34.6500	LITRE	2.0600	(71.38)	(7.14)	(78.52)
	21/12/22	Starcard	EG AMPOL 91803 SILVERWATER		149.9200	LITRE	1.6000	(239.87)	(23.99)	(263.86)
	23/12/22	Starcard	EG AMPOL 91803 SILVERWATER		144.0100	LITRE	1.6000	(230.42)	(23.04)	(253.46)
<b>Total EXPENSES</b>								<b>(3,919.97)</b>	<b>(392.00)</b>	<b>(4,311.97)</b>

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

25750647	11/01/23	BLACKTOWN	14 GEELANS RD ARCADIA CARTAGE OTHERPER KM PER CU M	27.0000	6.5000	CUBIC MI	59.2100	384.87	38.49	423.36
26369326	12/01/23	GRANVILLE	54 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	3.0000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
		GRANVILLE	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
26369390	12/01/23	GRANVILLE	HILL RD SYDNEY OLYMPIC PARK CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
26369358	12/01/23	GRANVILLE	DRIFTWAY DR PEMULWUY CARTAGE OTHERPER KM PER CU M	11.5000	2.8000	CUBIC MI	40.7600	114.14	11.41	125.55
		GRANVILLE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	37.3000	7.46	0.75	8.21
26369431	13/01/23	GRANVILLE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
26369469	13/01/23	GRANVILLE	21 HASSALL ST WESTMEAD CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26369549	13/01/23	GRANVILLE	6-8, PHILLIP ST PARRAMATTA CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26369529	13/01/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26369431	13/01/23	GRANVILLE	153-159 PARRAMATTA RD AUBURN CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26369588	14/01/23	GRANVILLE	LOT 4C MURRAY JONES DR BANKSTOWN AERODROME CARTAGE OTHER PER KM PER CUM	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		GRANVILLE	TRUCK TRANSFER PER KM		16.0000	KILOMET	1.5400	24.64	2.46	27.10
			<b>Total EARNINGS</b>					<b>2,361.71</b>	<b>236.17</b>	<b>2,597.88</b>

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

JNL160122	02/12/22	Starcard	EG AMPOL 91996 GREENACRE		81.2300	LITRE	1.6000	(129.97)	(13.00)	(142.97)
	10/12/22	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		91.3900	LITRE	1.6000	(146.22)	(14.62)	(160.84)
	17/12/22	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		93.5000	LITRE	1.6000	(149.60)	(14.96)	(164.56)
			<b>Total EXPENSES</b>					<b>(425.79)</b>	<b>(42.58)</b>	<b>(468.37)</b>

**Carter No: 13819, Truck 10788,XV82FT****EXPENSES**

	03/12/22	Starcard	AMPOL FOODARY CONCORD		148.3600	LITRE	1.6000	(237.38)	(23.74)	(261.12)
		Starcard	AMPOL FOODARY GREENACRE		26.0700	LITRE	2.0600	(53.70)	(5.37)	(59.07)
	06/12/22	Starcard	AMPOL FOODARY CONCORD		160.5900	LITRE	1.6000	(256.94)	(25.69)	(282.63)
	08/12/22	Starcard	EG AMPOL 91769 BURWOOD		147.5700	LITRE	1.6000	(236.11)	(23.61)	(259.72)
	13/12/22	Starcard	AMPOL FOODARY CONCORD		138.8100	LITRE	1.6000	(222.10)	(22.21)	(244.31)
	15/12/22	Starcard	EG AMPOL 91996 GREENACRE		153.9900	LITRE	1.6000	(246.38)	(24.64)	(271.02)
	17/12/22	Starcard	EG AMPOL 91769 BURWOOD		163.2700	LITRE	1.6000	(261.23)	(26.12)	(287.35)
	19/12/22	Starcard	AMPOL FOODARY GRANVILLE		112.9900	LITRE	1.6000	(180.78)	(18.08)	(198.86)
		Starcard	AMPOL FOODARY GREENACRE		122.9000	LITRE	1.6000	(196.64)	(19.66)	(216.30)
	20/12/22	Starcard	AMPOL FOODARY CONCORD		200.6700	LITRE	1.6000	(321.07)	(32.11)	(353.18)
	23/12/22	Starcard	AMPOL FOODARY CONCORD		138.4800	LITRE	1.6000	(221.57)	(22.16)	(243.73)
			<b>Total EXPENSES</b>					<b>(2,433.90)</b>	<b>(243.39)</b>	<b>(2,677.29)</b>

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



Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>EARNINGS</b>										
20254019	09/01/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.9400	69.88	6.99	76.87
		JESMOND	727, HUNTER ST NEWCASTLE WEST CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	37.7900	37.79	3.78	41.57
20254014	09/01/23	JESMOND	634, WAKEFIELD RD WAKEFIELD CARTAGEOTHER PER KM PER CU M	16.0000	3.6000	CUBIC MI	46.1200	166.03	16.60	182.63
20254021	10/01/23	JESMOND	727, HUNTER ST NEWCASTLE WEST CARTAGE OTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20
20254024	10/01/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20254021	10/01/23	JESMOND	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
20254062	11/01/23	JESMOND	147, BEAUMONT ST HAMILTON CARTAGE OTHER PER KM PER CU M	8.0000	2.5000	CUBIC MI	36.6000	91.50	9.15	100.65
20254033	11/01/23	JESMOND	INGALL ST MAYFIELD NORTH CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
20254050	11/01/23	JESMOND	151, HUNTER ST NEWCASTLE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20254044	11/01/23	JESMOND	64, SANDGATE RD WALLSEND CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
		JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
20254062	11/01/23	JESMOND	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.0000	17.00	1.70	18.70
20254056	11/01/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
20254033	11/01/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
20254069	12/01/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		JESMOND	65, BULL ST COOKS HILL CARTAGE OTHER PER KM PER CU M	9.0000	4.8000	CUBIC MI	37.7900	181.39	18.14	199.53
20254072	13/01/23	JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20254087	13/01/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
20254078	13/01/23	JESMOND	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	31.1800	24.94	2.49	27.43
		JESMOND	BRIDGE ST WARATAH CARTAGE OTHER PERKM PER CU M	5.0000	2.2000	CUBIC MI	33.0300	72.67	7.27	79.94
20254082	13/01/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
<b>Total EARNINGS</b>								<b>2,444.64</b>	<b>244.48</b>	<b>2,689.12</b>
<b>Total Invoice</b>								<b>\$39,892.50</b>	<b>\$3,989.23</b>	<b>\$43,881.73</b>