

Holcim Australia Pty Ltd
ABN: 87099732297
Area: 42

GROSS CARTAGE INCOME STATEMENT

Owner: 321190 Q HAULAGE PTY LTD
PO BOX 656
BALWYN NORTH

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20006752 TRK,CON,4381,MELB,Q HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
12.01.2023	48936329	0.600	3.00	M3	17	Normal @ 37.10	111.30	DELTA P/L,KEW, 209 COTHAM RD *FIRM *TEST,KEW, 209	
12.01.2023	48936367	5.000	5.00	M3	17	Normal @ 37.10	185.50	DELTA P/L,KEW, 209 COTHAM RD *FIRM *TEST,KEW, 209	
12.01.2023	48936367					EXTRA,SRV,WAIT TIME PAY	90.64		
12.01.2023	48936414	2.000	3.00	M3	16	Normal @ 36.03	108.09	ACCESS COVERS AUSTRALIA PTY LTD,TULLAMARINE, 35-37 TULLAMARINE PARK,TULLAMA	
13.01.2023	48936447	8.000	8.00	M3	16	Normal @ 36.03	288.24	DELTA P/L,KEW, 209 COTHAM RD *TRIS ONLY *FIRM,KEW, 209	
13.01.2023	48936447					EXTRA,SRV,WAIT TIME PAY	2.06		
13.01.2023	48936497	7.000	7.00	M3	6	Normal @ 25.33	177.31	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST ++1,SOUTHBAN	
13.01.2023	48936497					EXTRA,SRV,WAIT TIME PAY	16.48		
13.01.2023	48936535	8.000	8.00	M3	16	Normal @ 36.03	288.24	DELTA P/L,KEW, 209 COTHAM RD *TRIS ONLY *FIRM,KEW, 209	
13.01.2023	48936535					EXTRA,SRV,WAIT TIME PAY	45.32		
13.01.2023	48936575	6.000	6.00	M3	7	Normal @ 26.40	158.40	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
13.01.2023	48936599	8.200	8.20	M3	10	Normal @ 29.61	242.80	CYP DESIGN & CONSTRUCTION JOINT VEN,"MELBOURNE, GATE 6C FLINDERS ST ",*ME	
13.01.2023	48936599					EXTRA,SRV,MON-FRI 4PM-6PM	107.34		
14.01.2023	48936637	8.100	8.10	M3	14	Normal @ 33.89	274.51	CIVIL INFRASTRUCTURE GROUP PTY LTD,DEER PARK, TILBURN RD *FIRM *TEST,DEER	
14.01.2023	48936673	9.000	9.00	M3	5	Normal @ 24.26	218.34	CYP DESIGN & CONSTRUCTION JOINT VEN,"CARLTON, BARRY ST (BACKFILL) **FI,"CA	
14.01.2023	48936696	5.000	5.00	M3	3	Normal @ 22.12	110.60	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
14.01.2023	48936696					EXTRA,SRV,WAIT TIME PAY	142.14		
16.01.2023	48936724	7.000	7.00	M3	6	Normal @ 25.36	177.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *FIR,SOUTHBAN	
16.01.2023	48936753	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
16.01.2023	48936753					EXTRA,SRV,WAIT TIME PAY	151.24		
16.01.2023	48936803	6.200	6.20	M3	3	Normal @ 22.24	137.89	BRC PILING & FOUNDATIONS PTY LTD,FOOTSCRAY, 3 MCNAB AVE *FIRM *TEST,FOOTSCR	
18.01.2023	48936956	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
18.01.2023	48936956					EXTRA,SRV,WAIT TIME PAY	45.77		
18.01.2023	48936981	8.300	8.30	M3	8	Normal @ 27.44	227.75	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST **FIR,COLLINGW	
19.01.2023	48937054	0.600	3.00	M3	6	Normal @ 25.36	76.08	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *TESTER *F,MELBOU	
19.01.2023	48937073	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 1-SOUTH MELBOURNE, 60 BUCKHURST,RIG 1-SO	
19.01.2023	48937073					EXTRA,SRV,WAIT TIME PAY	91.54		
19.01.2023	48937108	8.000	8.00	M3	9	Normal @ 28.48	227.84	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
19.01.2023	48937108					EXTRA,SRV,WAIT TIME PAY	169.15		
19.01.2023	48937148	8.300	8.30	M3	25	Normal @ 45.12	374.49	SORCO GROUP PTY LTD,BULLEEN, 49 GREENAWAY ST * NTR,BULLEEN,	
20.01.2023	48937192	8.000	8.00	M3	4	Normal @ 23.28	186.24	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
20.01.2023	48937216	8.000	8.00	M3	4	Normal @ 23.28	186.24	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
20.01.2023	48937239	8.000	8.00	M3	5	Normal @ 24.32	194.56	BAUER FOUNDATIONS AUSTRALIA PTY LTD,SPOTSWOOD, 41 BOOKER ST *FIRM *TEST,SPO	
20.01.2023	48937265	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
20.01.2023	48937265					EXTRA,SRV,WAIT TIME PAY	135.32		
20.01.2023	48937304	5.000	5.00	M3	7	Normal @ 26.40	132.00	ARGYLE BUILDING SERVICES PTY LTD,ABERFIELDIE 1 DERRY ST *FIRM,ABERFIEL	
20.01.2023	48937304					EXTRA,SRV,WAIT TIME PAY	133.33		
21.01.2023	48937344	4.000	4.00	M3	7	Normal @ 26.40	105.60	SAFETY FOCUSED PERFORMANCE JOINT VE,MAIDSTONE, HAMPSTEAD RD *FIRM *DRAM,MAI	
21.01.2023	48937344					EXTRA,SRV,WAIT TIME PAY	93.53		
21.01.2023	48937375	1.000	3.00	M3	11	Normal @ 30.56	91.68	JOHN HOLLAND P/L & CPB CONTRACTORS,SOUTH YARRA, 7 WILLIAMS ST *FIRM,SOUTH Y	
23.01.2023	48937401	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD T,KENSINGT	
23.01.2023	48937401					EXTRA,SRV,WAIT TIME PAY	240.79		
23.01.2023	48937466	8.300	8.30	M3	5	Normal @ 24.32	201.85	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
23.01.2023	48937489	7.000	7.00	M3	10	Normal @ 29.52	206.64	KELLER PTY LTD,RIG 1SOUTH MELBOURNE, 60 BUCKHURST,RIG 1SOU	
23.01.2023	48937489					EXTRA,SRV,WAIT TIME PAY	9.95		
23.01.2023	48937516	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD T,KENSINGT	
23.01.2023	48937516					EXTRA,SRV,WAIT TIME PAY	55.72		
24.01.2023	48937568	5.600	5.60	M3	4	Normal @ 23.28	130.36	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *TEST FIR,KENSINGT	
24.01.2023	48937568					EXTRA,SRV,WAIT TIME PAY	163.18		
24.01.2023	48937620	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD T,KENSINGT	
24.01.2023	48937620					EXTRA,SRV,WAIT TIME PAY	497.50		

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Owner: 321190 Q HAULAGE PTY LTD
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BALWYN NORTH

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20006752 TRK,CON,4381,MELB,Q HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
24.01.2023	48937705	7.000	7.00	M3	9	Normal @ 28.48	199.36	KELLER PTY LTD,65MPA - SOUTHBANK, 88 QUEENS BRIDGE,65MPA -	
24.01.2023	48937705					EXTRA,SRV,WAIT TIME PAY	19.90		
25.01.2023	48937744	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD *FI,KENSINGT	
25.01.2023	48937744					EXTRA,SRV,WAIT TIME PAY	37.81		
25.01.2023	48937773	8.000	8.00	M3	10	Normal @ 29.52	236.16	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
25.01.2023	48937773					EXTRA,SRV,WAIT TIME PAY	99.50		
25.01.2023	48937804	8.000	8.00	M3	8	Normal @ 27.44	219.52	BRC PILING & FOUNDATIONS PTY LTD,SOUTH MELBOURNE, 33 ALBERT RD *FIRM,SOUTH	
25.01.2023	48937822	5.000	5.00	M3	11	Normal @ 30.56	152.80		
30.01.2023	48937854	8.000	8.00	M3	4	Normal @ 23.28	186.24	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *,KENSINGT	
30.01.2023	48937854					EXTRA,SRV,WAIT TIME PAY	23.88		
30.01.2023	48937879	8.300	8.30	M3	10	Normal @ 29.52	245.01	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 6 FLINDERS ST **F,*ME	
30.01.2023	48937879					EXTRA,SRV,WAIT TIME PAY	89.55		
30.01.2023	48937928	8.000	8.00	M3	8	Normal @ 27.44	219.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TRI,SOUTHBAN	
30.01.2023	48937952	8.000	8.00	M3	4	Normal @ 23.28	186.24		
30.01.2023	48937984	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,RIG 1 - KENSINGTON, 346-350 MACAULA,RIG 1 -	
30.01.2023	48937984					EXTRA,SRV,WAIT TIME PAY	141.29		
31.01.2023	48938074	8.400	8.40	M3	5	Normal @ 24.32	204.29	SYMAL INFRASTRUCTURE,CARLTON, 213 GRATTAN ST *FIRM * *TE,CARLTON,	
31.01.2023	48938074					EXTRA,SRV,WAIT TIME PAY	105.47		
31.01.2023	48938105	8.000	8.00	M3	9	Normal @ 28.48	227.84	KELLER PTY LTD,SOUTH MELBOURNE, 60 BUCKHURST ST *T,SOUTH ME	
31.01.2023	48938105					EXTRA,SRV,WAIT TIME PAY	69.65		
31.01.2023	48938146	5.400	5.40	M3	3	Normal @ 22.24	120.10	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *TEST FIR,KENSINGT	
31.01.2023	48938146					EXTRA,SRV,WAIT TIME PAY	39.80		
31.01.2023	65139211	0.600	3.00	M3	9	Normal @ 28.48	85.44	*ABM SUPPLIES PTY LTD,COLLINGWOOD, 1 OTTER ST *FIRM *TEST,COLLINGW	
Total Income:							11,595.16		
Total GST Paid:							1,159.52		
Total for Truck: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
47		313.900	324.10	M3	370	12,754.68			

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Owner: 321190 Q HAULAGE PTY LTD
 PO BOX 656
 BALWYN NORTH

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20006753 TRK,CON,4382,MELB,Q HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
10.01.2023	48936181	8.200	8.20	M3	16	Normal @ 36.03	295.44	STRUCTUREFORM PTY LTD,BRIGHTON 20 SPINK ST *FIRM *TEST,BRIGHTON	
10.01.2023	48936197	8.200	8.20	M3	16	Normal @ 36.03	295.44	STRUCTUREFORM PTY LTD,BRIGHTON 20 SPINK ST *FIRM *TEST,BRIGHTON	
11.01.2023	48936217	8.200	8.20	M3	18	Normal @ 38.17	312.99	CROFT DEVELOPMENTS PTY LTD,50MPA - BRIGHTON, 7 WELLINGTON ST,50MPA -	
11.01.2023	48936253	8.300	8.30	M3	4	Normal @ 23.19	192.48	FORM 700 PTY LTD,PUMP 2 s+BLD B - FOOTSCRAY, GEELONG,PUMP 2 s	
11.01.2023	48936266	8.200	8.20	M3	18	Normal @ 38.17	312.99	CROFT DEVELOPMENTS PTY LTD,40MPA - BRIGHTON, 7 WELLINGTON ST,40MPA -	
11.01.2023	48936296	8.000	8.00	M3	5	Normal @ 24.26	194.08	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE, 435 BOURKE ST *4.32PM BA,MELBOU	
11.01.2023	48936296					EXTRA,SRV,WAIT TIME PAY	117.42		
12.01.2023	48936330	8.000	8.00	M3	17	Normal @ 37.10	296.80	DELTA P/L,KEW, 209 COTHAM RD *FIRM *TEST,KEW, 209	
12.01.2023	48936374	0.600	3.00	M3	10	Normal @ 29.61	88.83	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 7 FLINDERS ST **FI,*ME	
12.01.2023	48936407	5.500	5.50	M3	17	Normal @ 37.10	204.05	DELTA P/L,KEW, 209 COTHAM RD *FIRM *TEST,KEW, 209	
12.01.2023	48936429	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
12.01.2023	48936429					EXTRA,SRV,WAIT TIME PAY	59.74		
12.01.2023	48936429					EXTRA,SRV,MON-FRI 4PM-6PM	91.63		
13.01.2023	48936457	8.200	8.20	M3	10	Normal @ 29.61	242.80	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 6C FLINDERS ST *,*ME	
13.01.2023	48936498	6.000	6.00	M3	7	Normal @ 26.40	158.40	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
13.01.2023	48936532	8.200	8.20	M3	10	Normal @ 29.61	242.80	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 6C FLINDERS ST *,*ME	
13.01.2023	48936602	8.300	8.30	M3	10	Normal @ 29.61	245.77	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 7 FLINDERS ST **FI,*ME	
13.01.2023	65139132	5.500	5.50	M3	14	Normal @ 33.89	186.40	*ABM SUPPLIES PTY LTD,HAWTHORN, 2 - 4 ROCHE ST *FIRM *,HAWTHORN	
14.01.2023	48936649	7.300	7.30	M3	15	Normal @ 34.96	255.21	CIVIL INFRASTRUCTURE GROUP PTY LTD,DEER PARK, TILBURN RD *FIRM *TEST,DEER	
14.01.2023	48936685	9.000	9.00	M3	5	Normal @ 24.26	218.34	CYP DESIGN & CONSTRUCTION JOINT VEN,*CARLTON, BARRY ST (BACKFILL) **FI,*CA	
16.01.2023	48936730	9.000	9.00	M3	3	Normal @ 22.24	200.16	JOHN HOLLAND P/L & CPB CONTRACTORS,KENSINGTON, 135 ORMOND ST *FIRM,KENSING	
16.01.2023	48936750	4.000	4.00	M3	6	Normal @ 25.36	101.44	KELLER PTY LTD,50MPA - SOUTHBANK, 88 QUEENS BRIDGE,50MPA -	
16.01.2023	48936780	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
16.01.2023	48936780					EXTRA,SRV,WAIT TIME PAY	206.96		
17.01.2023	48928790	7.300	7.30	M3	14	Normal @ 33.75	246.38	CASH SALES CONC VIC QUOTE,ELWOOD, 17 BURNS ST- TESTER,ELWOOD,	
17.01.2023	48928790					CONCRETE RETURN	128.52		
17.01.2023	48936865	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
17.01.2023	48936865					EXTRA,SRV,WAIT TIME PAY	17.91		
17.01.2023	48936900	8.000	8.00	M3	6	Normal @ 25.36	202.88	KELLER PTY LTD,50MPA - SOUTHBANK, 88 QUEENS BRIDGE,50MPA -	
17.01.2023	48936919	8.000	8.00	M3	8	Normal @ 27.44	219.52	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
17.01.2023	48936919					EXTRA,SRV,WAIT TIME PAY	161.19		
18.01.2023	48936957	8.200	8.20	M3	8	Normal @ 27.44	225.01	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST **FIR,COLLINGW	
18.01.2023	48936974	8.200	8.20	M3	8	Normal @ 27.44	225.01	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST **FIR,COLLINGW	
18.01.2023	48936991	8.200	8.20	M3	8	Normal @ 27.44	225.01	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST **FIR,COLLINGW	
19.01.2023	48937055	5.000	5.00	M3	6	Normal @ 25.36	126.80	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *TESTER *F,MELBOU	
19.01.2023	48937082	8.000	8.00	M3	9	Normal @ 28.48	227.84	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
19.01.2023	48937105	8.000	8.00	M3	6	Normal @ 25.36	202.88	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *TESTER *F,MELBOU	
19.01.2023	48937136	3.000	3.00	M3	16	Normal @ 35.76	107.28	ACCESS COVERS AUSTRALIA PTY LTD,TULLAMARINE, 35-37 TULLAMARINE PARK,TULLAMA	
20.01.2023	48937193	6.000	6.00	M3	3	Normal @ 22.24	133.44	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
20.01.2023	48937193					EXTRA,SRV,WAIT TIME PAY	59.70		
20.01.2023	48937234	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
20.01.2023	48937234					EXTRA,SRV,WAIT TIME PAY	23.88		
20.01.2023	48937268	7.000	7.00	M3	10	Normal @ 29.52	206.64	CYP DESIGN & CONSTRUCTION JOINT VEN,*SOUTH MELBOURNE, GATE 2A ST KILDA,*SOU	
20.01.2023	48937268					CONCRETE RETURN	89.70		
20.01.2023	48937306	2.500	3.00	M3	7	Normal @ 26.40	79.20	ARGYLE BUILDING SERVICES PTY LTD,ABERFIELDIE 1 DERRY ST *FIRM,ABERFIEL	
20.01.2023	48937306					CONCRETE RETURN	71.76		
20.01.2023	48937306					EXTRA,SRV,WAIT TIME PAY	27.86		
21.01.2023	48937345	7.000	7.00	M3	9	Normal @ 28.48	199.36	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *1,SOUTHBAN	
21.01.2023	48937367	7.000	7.00	M3	6	Normal @ 25.36	177.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
21.01.2023	48937367					EXTRA,SRV,WAIT TIME PAY	7.96		
23.01.2023	48937406	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	

Holcim Australia Pty Ltd
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Owner: 321190 Q HAULAGE PTY LTD
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BALWYN NORTH

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20006753 TRK,CON,4382,MELB,Q HAULAGE PTY LTD

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
23.01.2023	48937441	8.300	8.30	M3	5	Normal @ 24.32	201.85	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
23.01.2023	48937478	8.300	8.30	M3	5	Normal @ 24.32	201.85		
23.01.2023	48937502	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
23.01.2023	48937502					EXTRA,SRV,WAIT TIME PAY	9.95		
23.01.2023	48937532	4.000	4.00	M3	7	Normal @ 26.40	105.60	KELLER PTY LTD,RIG 1SOUTH MELBOURNE, 60 BUCKHURST,RIG 1SOU	
23.01.2023	48937532					EXTRA,SRV,WAIT TIME PAY	75.62		
24.01.2023	48937570	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
24.01.2023	48937604	8.000	8.00	M3	9	Normal @ 28.48	227.84		
24.01.2023	48937604					EXTRA,SRV,WAIT TIME PAY	23.88	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
24.01.2023	48937644	8.300	8.30	M3	4	Normal @ 23.28	193.22		
30.01.2023	48937915	8.000	8.00	M3	8	Normal @ 27.44	219.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TRI,SOUTHBAN	
30.01.2023	48937938	8.300	8.30	M3	4	Normal @ 23.28	193.22		
30.01.2023	48937972	8.200	8.20	M3	10	Normal @ 29.52	242.07	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
30.01.2023	48937972					EXTRA,SRV,WAIT TIME PAY	1.99		
30.01.2023	48938005	6.000	6.00	M3	3	Normal @ 22.24	133.44	KELLER PTY LTD,65MPA - KENSINGTON, 86 STUBBS ST *.65MPA -	
30.01.2023	48938005					EXTRA,SRV,WAIT TIME PAY	31.84		
31.01.2023	48938078	4.400	4.40	M3	11	Normal @ 30.56	134.47	BROWNS PILING PTY LTD,MELBOURNE, 613 ST KILDA RD *TEST,MELBOURN	
31.01.2023	48938103	8.000	8.00	M3	3	Normal @ 22.24	177.92		
31.01.2023	48938103					EXTRA,SRV,WAIT TIME PAY	93.53	KELLER PTY LTD,RIG 2 - KENSINGTON, 346-350 MACAULA,RIG 2 -	
31.01.2023	48938138	7.000	7.00	M3	14	Normal @ 33.68	235.76		
31.01.2023	65139212	7.000	7.00	M3	9	Normal @ 28.48	199.36	*ABM SUPPLIES PTY LTD,COLLINGWOOD, 1 OTTER ST *FIRM *TEST,COLLINGW	
31.01.2023	65139212					EXTRA,SRV,WAIT TIME PAY	7.96		
Total Income:							11,997.11		
Total GST Paid:							1,199.71		
Total for Truck: Trips 53		Load Qty 375.900	Paid Qty 378.80	Units M3	Km/Zone 466	Amount (AUD) 13,196.82			
Total for Vendor: Trips 100		Load Qty 689.800	Paid Qty 702.90	Units M3	Km/Zone 836	Amount (AUD) 25,951.50			