

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

# RECIPIENT CREATED TAX INVOICE

**Document Number : 226910-1217**

**Date : 31/07/23**

<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>\$422,502.67</b>
<b>GST Payable</b>	<b>\$42,251.51</b>
<b>Total</b>	<b>\$464,754.18</b>

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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: 13819, Truck 10470,XN23GD</b>										
<b><u>EARNINGS</u></b>										
27186166	17/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		39.0000	KILOMET	2.2500	87.75	8.78	96.53
<b>Total EARNINGS</b>								<b>87.75</b>	<b>8.78</b>	<b>96.53</b>
<b>Carter No: 13819, Truck 10471,XN95FZ</b>										
<b><u>EARNINGS</u></b>										
25842313	02/05/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25842330	02/05/23	BOTANY	FEE SERVICE RETURN PER KM PER CU M		6.3000	CUBIC MI	26.8800	169.34	16.93	186.27
		BOTANY	TRUCK TRANSFER PER KM		7.0000	KILOMET	2.2500	15.75	1.58	17.33
26001311	04/05/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25849810	04/05/23	CARINGBAH	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	36.2800	181.40	18.14	199.54
25646734	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
388536	17/07/23	PRESTONS	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		PRESTONS	ANABEL AVE MIDDLETON GRANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
388567	17/07/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	67.9900	435.14	43.51	478.65
388551	17/07/23	PRESTONS	8 Tornado Pl Raby CARTAGE OTHER PERKM PER CU M	24.0000	3.0000	CUBIC MI	59.1900	177.57	17.76	195.33
388579	17/07/23	PRESTONS	Commelina Ave Denham Court CARTAGEOTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	47.0900	216.61	21.66	238.27
26842439	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
26842417	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
		THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26842456	19/07/23	THORNLEIGH	79-87 Oratava Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
27188200	20/07/23	FOURTH AVE	Mount Carmel Dr Box Hill CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	52.0400	156.12	15.61	171.73
		FOURTH AVE	TRUCK TRANSFER PER KM		65.0000	KILOMET	2.2500	146.25	14.63	160.88
27188220	20/07/23	FOURTH AVE	20, DAVIS RD WETHERILL PARK CARTAGEOTHER PER KM PER CU M	11.0000	4.9000	CUBIC MI	44.8900	219.96	22.00	241.96
26011777	21/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26011744	21/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26011804	21/07/23	CITY	15 LEVEY ST WOLLI CREEK CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
26011744	21/07/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	45.4400	181.76	18.18	199.94

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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)
25648689	25/07/23	BROOKVALE	19 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
25648679	25/07/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	19 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
26012497	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26012417	27/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
26012553	27/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26012450	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.9500	64.35	6.44	70.79
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26012553	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		2.0000	MINUTE	1.9500	3.90	0.39	4.29
26012641	28/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.9500	214.50	21.45	235.95
	28/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26012742	28/07/23	CITY	1A MASSEY ST CARLTON CARTAGE OTHERPER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
26012701	28/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.9500	33.15	3.32	36.47
27188527	31/07/23	FOURTH AVE	POPONDETTA RD Emerton CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
27188541	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.4000	CUBIC MI	44.8900	287.30	28.73	316.03
27188536	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188527	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25849810	04/05/23	CARINGBAH	62, PRINCE ST CRONULLA CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	-115.6500	(115.65)	(11.57)	(127.22)
<b>Total EARNINGS</b>								<b>7,410.15</b>	<b>741.05</b>	<b>8,151.20</b>

Carter No: 13819, Truck 10472,XN74GV

**EARNINGS**

25842312	02/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
27185682	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27185666	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50

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25646700	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25646685	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646841	10/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25850087	11/05/23	CARINGBAH	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
25850149	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
25842898	15/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25842849	15/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
385435	16/05/23	PRESTONS	400 MOOREBANK AVE, MOOREBANK ARTARMON CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
26011009	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
26010999	16/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26011005	16/07/23	CITY	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
26010999	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011005	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011003	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
25648534	17/07/23	BROOKVALE	36 Gurney Cres Seaforth CARTAGE OTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	41.0400	147.74	14.77	162.51
25648524	17/07/23	BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	3.5000	CUBIC MI	43.2400	151.34	15.13	166.47
25648541	18/07/23	BROOKVALE	17 Libya Cres Allambie Heights CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25648564	18/07/23	BROOKVALE	1 DENDROBIUM CRES, ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	47.6400	190.56	19.06	209.62
25648556	18/07/23	BROOKVALE	7 Janice Pl Narraweena CARTAGE OTHER PER KM PER CU M	3.5000	3.5000	CUBIC MI	36.6400	128.24	12.82	141.06
25648547	18/07/23	BROOKVALE	17 The Crescent North Narrabeen CARTAGE OTHER PER KM PER CU M	11.0000	1.8000	CUBIC MI	44.8900	80.80	8.08	88.88
		BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	44.8900	53.87	5.39	59.26
25648593	19/07/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25648601	19/07/23	BROOKVALE	95 Bower St Manly CARTAGE OTHER PERKM PER CU M	5.5000	2.2000	CUBIC MI	38.8400	85.45	8.55	94.00

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		BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.8400	31.07	3.11	34.18
25648579	19/07/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25648570	19/07/23	BROOKVALE	24 Darley St Mona Vale CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25648608	20/07/23	BROOKVALE	90 MACMILLAN ST Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	40.4900	129.57	12.96	142.53
25648624	20/07/23	BROOKVALE	17 Libya Cres Allambie Heights CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	38.8400	135.94	13.59	149.53
25648614	20/07/23	BROOKVALE	54 Roseville Ave Roseville CARTAGEOTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	47.6400	238.20	23.82	262.02
25648627	20/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
		BROOKVALE	573 Pittwater Rd Brookvale CARTAGEOTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	36.0900	79.40	7.94	87.34
25648620	20/07/23	BROOKVALE	36 Consul Rd Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25648647	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25648638	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	46.5400	311.82	31.18	343.00
25648630	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	46.5400	311.82	31.18	343.00
25648647	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	46.5400	311.82	31.18	343.00
25648670	24/07/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	3.6000	CUBIC MI	58.0900	209.12	20.91	230.03
25648665	24/07/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.7000	CUBIC MI	58.0900	389.20	38.92	428.12
25648682	25/07/23	BROOKVALE	19 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.0000	6.7000	CUBIC MI	47.0900	315.50	31.55	347.05
25648694	25/07/23	BROOKVALE	19 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
25648701	26/07/23	BROOKVALE	Ilya Ave Bayview CARTAGE OTHER PERKM PER CU M	19.5000	1.4000	CUBIC MI	54.2400	75.94	7.59	83.53
		BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	54.2400	86.78	8.68	95.46
25648708	26/07/23	BROOKVALE	5 CERAMIC LANE MANLY CARTAGE OTHERPER KM PER CU M	3.5000	4.2000	CUBIC MI	36.6400	153.89	15.39	169.28
26012517	27/07/23	CITY	2, PRINCESS ST ROSE BAY CARTAGE OTHER PER KM PER CU M	14.0000	1.6000	CUBIC MI	48.1900	77.10	7.71	84.81
26012453	27/07/23	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.5000	6.9000	CUBIC MI	42.1400	290.77	29.08	319.85
26012419	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26012517	27/07/23	CITY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	48.1900	67.47	6.75	74.22
26012668	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26012635	28/07/23	CITY	. CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	38.8400	268.00	26.80	294.80
26012668	28/07/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	5.6000	CUBIC MI	44.8900	251.38	25.14	276.52

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26012888	30/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	110 Elizabeth St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26012885	30/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	30/07/23	CITY	110 Elizabeth St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
<b>Total EARNINGS</b>								<b>9,806.26</b>	<b>980.63</b>	<b>10,786.89</b>

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

26011012	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
26011008	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011004	16/07/23	CITY	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
26010997	16/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26011001	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26010997	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011004	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
388559	17/07/23	PRESTONS	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.5000	4.2000	CUBIC MI	44.3400	186.23	18.62	204.85
388535	17/07/23	PRESTONS	ANABEL AVE MIDDLETON GRANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
		PRESTONS	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
388547	17/07/23	PRESTONS	21 DIAMOND CRES BONNYRIGG CARTAGE OTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	39.9400	191.71	19.17	210.88
388568	17/07/23	PRESTONS	72 GAL CRES MOOREBANK CARTAGE OTHERPER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
388584	17/07/23	PRESTONS	39 CROMMELIN CRES, ST HELENS PARKCARTAGE OTHER PER KM PER CU M	22.5000	0.4000	CUBIC MI	57.5500	23.02	2.30	25.32

Date : 31/07/23

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)
		PRESTONS	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	57.5400	149.60	14.96	164.56
	17/07/23	PRESTONS	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
27188165	19/07/23	FOURTH AVE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
27188149	19/07/23	FOURTH AVE	Tallawong Rd Rouse Hill CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
27188159	19/07/23	FOURTH AVE	33 Binney Rd Kings Park CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
27188149	19/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		53.0000	KILOMET	2.2500	119.25	11.93	131.18
25536319	19/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
27188149	19/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27188227	20/07/23	FOURTH AVE	Harris Ave Marsden Park CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	44.8900	152.63	15.26	167.89
27188211	20/07/23	FOURTH AVE	57, STATION RD SEVEN HILLS CARTAGEOTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
27188198	20/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
		FOURTH AVE	TRUCK TRANSFER PER KM		61.0000	KILOMET	2.2500	137.25	13.73	150.98
27188227	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27188211	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26011742	21/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26011776	21/07/23	CITY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.5000	4.3000	CUBIC MI	43.2400	185.93	18.59	204.52
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
26012489	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26012418	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
	27/07/23	CITY	47, FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	45.4400	290.82	29.08	319.90
26012455	27/07/23	CITY	47, FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	43.7900	280.26	28.03	308.29
26012541	27/07/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	43.8000	21.90	2.19	24.09
		CITY	47, FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	10.0000	2.5000	CUBIC MI	43.7900	109.48	10.95	120.43
26012749	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26012634	28/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71

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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
26012669	28/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26012634	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26012749	28/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26012704	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	24 BRIGHT ST, MARRICKVILLE CARTAGEOTHER PER KM PER CU M	5.0000	5.2000	CUBIC MI	38.2900	199.11	19.91	219.02
26012634	28/07/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26012889	30/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	110 Elizabeth St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
26012886	30/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
	30/07/23	CITY	110 Elizabeth St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26012889	30/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
27188539	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188522	31/07/23	FOURTH AVE	Sydney St Grantham Farm CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
27188531	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188522	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
<b>Total EARNINGS</b>								<b>9,872.13</b>	<b>987.19</b>	<b>10,859.32</b>
<b>Carter No: 13819, Truck 10474,XN60FT</b>										
<b><u>EARNINGS</u></b>										
25842322	02/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
27186522	26/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27186507	26/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26011084	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94
26011053	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90



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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
27188344	25/07/23	FOURTH AVE	Sydney St Grantham Farm CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
		FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27188367	25/07/23	FOURTH AVE	26 PLANIGLE ST MELONBA CARTAGE OTHER PER KM PER CU M	15.5000	0.4000	CUBIC MI	49.8500	19.94	1.99	21.93
		FOURTH AVE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	49.8400	129.58	12.96	142.54
25536996	27/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	37.1900	81.82	8.18	90.00
25537011	27/07/23	ARTARMON	79-87 Oratava Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	18.0000	2.0000	CUBIC MI	52.5900	105.18	10.52	115.70
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	52.5900	52.59	5.26	57.85
25536957	27/07/23	ARTARMON	MACQUARIE ST SYDNEY CARTAGE OTHERPER KM PER CU M	35.0000	6.0000	CUBIC MI	71.2900	427.74	42.77	470.51
25536996	27/07/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	37.1900	29.75	2.98	32.73
26012715	28/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26012636	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
	28/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26012715	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26012884	30/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26012887	30/07/23	CITY	110 Elizabeth St Sydney 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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26012884	30/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
	30/07/23	CITY	110 Elizabeth St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
27188540	31/07/23	FOURTH AVE	34 Treffone Ave Norwest CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27188526	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	4.8000	CUBIC MI	44.3400	212.83	21.28	234.11
27188532	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
<b>Total EARNINGS</b>								<b>4,901.52</b>	<b>490.13</b>	<b>5,391.65</b>

**Carter No: 13819, Truck 10475,XN61FT****EARNINGS**

25849852	04/05/23	CARINGBAH	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
385432	16/05/23	PRESTONS	ROBERT INGHAM DR CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	16.5000	6.9000	CUBIC MI	50.9400	351.49	35.15	386.64
388556	17/07/23	PRESTONS	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.2400	69.18	6.92	76.10
388572	17/07/23	PRESTONS	8 KAPYONG ST BARDIA CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
388537	17/07/23	PRESTONS	21 DIAMOND CRES BONNYRIGG CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
388556	17/07/23	PRESTONS	186 INGLEBURN RD LEPPINGTON CARTAGEOTHER PER KM PER CU M	9.5000	1.4000	CUBIC MI	43.2400	60.54	6.05	66.59
388580	17/07/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.6000	CUBIC MI	67.9900	448.73	44.87	493.60
388549	17/07/23	PRESTONS	ANABEL AVE MIDDLETON GRANGE CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
388725	19/07/23	PRESTONS	230 Heathcote Rd Hammondville CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
388736	19/07/23	PRESTONS	5 Huon St Cabramatta CARTAGE OTHERPER KM PER CU M	11.5000	3.0000	CUBIC MI	45.4400	136.32	13.63	149.95
26524684	19/07/23	MINTO	198 INGLEBURN RD, LEPPINGTON CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	46.5400	186.16	18.62	204.78
26524677	19/07/23	MINTO	BYRNE ST Appin CARTAGE OTHER PER KM PER CU M	23.5000	6.9000	CUBIC MI	58.6400	404.62	40.46	445.08
27188212	20/07/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	50.3900	90.70	9.07	99.77
		FOURTH AVE	1 Oleander Rd North St Marys CARTAGE OTHER PER KM PER CU M	16.0000	1.2000	CUBIC MI	50.3900	60.47	6.05	66.52
27188196	20/07/23	FOURTH AVE	15 Ottelia Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.8000	CUBIC MI	50.9400	346.39	34.64	381.03
25845589	21/07/23	BOTANY	48 Mentmore Ave Rosebery CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25845611	21/07/23	BOTANY	12 Dudley St Pagewood CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25845578	21/07/23	BOTANY	2 CARNEGIE CCT CHIFLEY CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25845599	21/07/23	BOTANY	2 CARNEGIE CCT CHIFLEY CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
27188345	25/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
27188361	25/07/23	FOURTH AVE	. CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
25537139	28/07/23	ARTARMON	25 Headland Rd Castle Cove CARTAGEOTHER PER KM PER CU M	8.0000	5.5000	CUBIC MI	41.5900	228.75	22.88	251.63
25537074	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25537095	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25537112	28/07/23	ARTARMON	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
<b>Total EARNINGS</b>								<b>5,868.06</b>	<b>586.83</b>	<b>6,454.89</b>

Carter No: 13819, Truck 10477,XN69AQ

EARNINGS

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PNR TRUCKING PTY LTD

Date : 31/07/23

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)
25842317	02/05/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25647143	24/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25845407	17/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25845397	17/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25845420	17/07/23	BOTANY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25845397	17/07/23	BOTANY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25845407	17/07/23	BOTANY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
25845433	17/07/23	BOTANY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	7.0000	4.5000	CUBIC MI	40.4900	182.21	18.22	200.43
26723642	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	42.6900	277.49	27.75	305.24
26723655	19/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26723642	19/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
27188199	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		51.0000	KILOMET	2.2500	114.75	11.48	126.23
		FOURTH AVE	33 Binney Rd Kings Park CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	37.7400	245.31	24.53	269.84
27188210	20/07/23	FOURTH AVE	38 Mary St Merrylands CARTAGE OTHERPER KM PER CU M	16.0000	6.9000	CUBIC MI	50.3900	347.69	34.77	382.46
27188223	20/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	101 Wallgrove Rd Eastern Creek CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	45.4400	318.08	31.81	349.89
	20/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
25845577	21/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25845594	21/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
	21/07/23	BOTANY	232 Military Rd Dover Heights CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
25845577	21/07/23	BOTANY	37 Watson St Bondi CARTAGE OTHER PER KM PER CU M	9.5000	4.4000	CUBIC MI	43.2400	190.26	19.03	209.29
27188346	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
27188362	25/07/23	FOURTH AVE	73 Bladensburg Rd North KellyvilleCARTAGE OTHER PER KM PER CU M	13.5000	6.9000	CUBIC MI	47.6400	328.72	32.87	361.59
27188346	25/07/23	FOURTH AVE	37 REIS ST TALLAWONG CARTAGE OTHERPER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25536980	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98

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PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537042	27/07/23	ARTARMON	Hickson Rd Millers Point CARTAGE OTHER PER KM PER CU M	8.0000	4.7000	CUBIC MI	41.5900	195.47	19.55	215.02
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25536962	27/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25537014	27/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25536980	27/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25648769	28/07/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26012745	28/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	28/07/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25537098	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		ARTARMON	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14
25648769	28/07/23	BROOKVALE	102 MELWOOD AVE KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
27188538	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
27188525	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		19.0000	KILOMET	2.2500	42.75	4.28	47.03
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
27188530	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
<b>Total EARNINGS</b>								<b>6,815.55</b>	<b>681.62</b>	<b>7,497.17</b>

Carter No: 13819, Truck 10479,XN99FZ

**EARNINGS**

20531875	18/07/23	BEGA	BRUSHTAIL LANE BEGA CARTAGE OTHER PER KM PER CU M	5.0000	2.6000	CUBIC MI	38.2900	99.55	9.96	109.51
		BEGA	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.3000	15.32	1.53	16.85
20531880	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20531883	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531873	18/07/23	BEGA	BRUSHTAIL LANE BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20531877	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20531886	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37

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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)
20531901	19/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20531897	19/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
		BEGA	TRUCK TRANSFER PER KM		175.0000	KILOMET	2.2500	393.75	39.38	433.13
20531892	19/07/23	BEGA	1460, TARRAGANDA LANE TARRAGANDA CARTAGE OTHER PER KM PER CU M	6.0000	4.8000	CUBIC MI	39.3900	189.07	18.91	207.98
20531905	19/07/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20531911	20/07/23	BEGA	54, EMMA RD REEDY SWAMP CARTAGE OTHER PER KM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
20531918	20/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
20531914	20/07/23	BEGA	54, EMMA RD REEDY SWAMP CARTAGE OTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	45.9900	110.38	11.04	121.42
		BEGA	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	45.9800	27.59	2.76	30.35
20531933	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20531936	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20531939	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
20531928	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
<b>Total EARNINGS</b>								<b>4,486.00</b>	<b>448.60</b>	<b>4,934.60</b>

**Carter No: 12991, Truck 10550,XN62FY****EARNINGS**

25528851	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
25528949	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
26840667	19/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840940	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840960	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
<b>Total EARNINGS</b>								<b>452.07</b>	<b>45.20</b>	<b>497.27</b>

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

25842347	02/05/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
25842320	02/05/23	BOTANY	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
27186536	26/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80

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PNR TRUCKING PTY LTD

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26011136	17/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	4.5000	CUBIC MI	36.0900	162.41	16.24	178.65
26011050	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
26723649	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
26723638	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
26723661	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26723676	19/07/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
388791	20/07/23	PRESTONS	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	10.5000	5.3000	CUBIC MI	44.3400	235.00	23.50	258.50
388808	20/07/23	PRESTONS	20, DAVIS RD WETHERILL PARK CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
388766	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		PRESTONS	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
25648628	21/07/23	BROOKVALE	Pacific PI Palm Beach CARTAGE OTHER PER KM PER CU M	23.5000	5.6000	CUBIC MI	58.6400	328.38	32.84	361.22
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25648643	21/07/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.7000	CUBIC MI	46.5400	311.82	31.18	343.00
26901201	25/07/23	WINDSOR	32 Caulfield Pkwy Box Hill CARTAGEOTHER PER KM PER CU M	1.0000	3.5000	CUBIC MI	36.0900	126.32	12.63	138.95
		WINDSOR	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
26901211	25/07/23	WINDSOR	37 REIS ST TALLAWONG CARTAGE OTHERPER KM PER CU M	16.5000	6.9000	CUBIC MI	50.9400	351.49	35.15	386.64
26901196	25/07/23	WINDSOR	25 CHURCH ST SOUTH WINDSOR CARTAGEOTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
<b>Total EARNINGS</b>								<b>4,547.46</b>	<b>454.76</b>	<b>5,002.22</b>
<b>Carter No: 12991, Truck 10552,XN67FY</b>										
<b>EARNINGS</b>										
25528950	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
143813	15/05/23	ENFIELD	TRUCK TRANSFER PER KM		98.0000	KILOMET	1.5400	150.92	15.09	166.01
25536143	18/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	33.0300	221.30	22.13	243.43

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25536165	18/07/23	ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	4.8000	CUBIC MI	38.3900	184.25	18.43	202.68
25536191	18/07/23	ARTARMON	40 Park Rd St Leonards CARTAGE OTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
25536165	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
26842459	19/07/23	THORNLEIGH	335 Mona Vale Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
		THORNLEIGH	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
26842437	19/07/23	THORNLEIGH	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	20.0000	6.4000	CUBIC MI	50.8800	325.63	32.56	358.19
26842423	19/07/23	THORNLEIGH	28 Lingellen St Berowra Heights CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
25536425	20/07/23	ARTARMON	26 Betty Hendry Pde North Ryde CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
26842490	20/07/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
		THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
25536399	20/07/23	ARTARMON	112 Clontarf St North Balgowlah CARTAGE OTHER PER KM PER CU M	12.5000	5.6000	CUBIC MI	41.9600	234.95	23.50	258.45
25536548	21/07/23	ARTARMON	28 West St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	1.4000	CUBIC MI	32.4400	45.41	4.54	49.95
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	30.7100	49.14	4.91	54.05
27413805	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
27413808	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
27413811	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
25536570	21/07/23	ARTARMON	26 Charles St Ryde CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
27413816	22/07/23	GLENORIE	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
27413818	22/07/23	GLENORIE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	48.1000	76.96	7.70	84.66
27413814	22/07/23	GLENORIE	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
27413818	22/07/23	GLENORIE	58A WANDARRI RD KENTHURST CARTAGE OTHER PER KM PER CU M	23.0000	1.4000	CUBIC MI	54.4500	76.23	7.62	83.85
25537075	28/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26012751	28/07/23	CITY	3-5 Simblist Rd Port Botany CARTAGEOTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
<b>Total EARNINGS</b>								<b>4,618.24</b>	<b>461.82</b>	<b>5,080.06</b>

Carter No: 12991, Truck 10553,XN66FY

**EARNINGS**

25647069	22/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
<b>Total EARNINGS</b>								<b>32.60</b>	<b>3.26</b>	<b>35.86</b>

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<b>Carter No: 13819, Truck 10554,XN81HU</b>										
<b><u>EARNINGS</u></b>										
26900005	02/05/23	WINDSOR	TRUCK TRANSFER PER KM		88.0000	KILOMET	2.2500	198.00	19.80	217.80
25529325	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25850040	10/05/23	CARINGBAH	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26538887	12/05/23	NARELLAN	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
385233	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		24.0000	KILOMET	2.2500	54.00	5.40	59.40
25850233	16/05/23	CARINGBAH	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27186505	26/05/23	FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25531363	29/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26011011	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
26011007	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011000	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26010996	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	16/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26011133	17/07/23	CITY	17 CHESTER ST Annandale CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
26011051	17/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.5000	CUBIC MI	37.1900	167.36	16.74	184.10
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26011093	17/07/23	CITY	17 CHESTER ST Annandale CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
26723639	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
26723675	19/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
26723651	19/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26723662	19/07/23	SMITHFIELD		9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32



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26723662	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M							
26723675	19/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
26723691	20/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
		SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
26723699	20/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25536564	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	10.0000	4.4000	CUBIC MI	43.7900	192.68	19.27	211.95
25536474	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		ARTARMON	233 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	40.4900	263.19	26.32	289.51
	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25536517	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25536590	21/07/23	ARTARMON	26 Charles St Ryde CARTAGE OTHER PER KM PER CU M	34.5000	4.0000	CUBIC MI	70.7400	282.96	28.30	311.26
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
26901213	25/07/23	WINDSOR	37 REIS ST TALLAWONG CARTAGE OTHERPER KM PER CU M	16.5000	5.9000	CUBIC MI	50.9400	300.55	30.06	330.61
26901199	25/07/23	WINDSOR	Pitt Town Rd Maraylya CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	53.6900	214.76	21.48	236.24
26901194	25/07/23	WINDSOR	25 CHURCH ST SOUTH WINDSOR CARTAGEOTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
26901207	25/07/23	WINDSOR	37 REIS ST TALLAWONG CARTAGE OTHERPER KM PER CU M	16.5000	7.0000	CUBIC MI	50.9400	356.58	35.66	392.24
25536905	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25536835	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25536816	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25536854	26/07/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	45.9900	294.34	29.43	323.77
25536905	26/07/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
25536876	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25536854	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25536905	26/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.1400	42.14	4.21	46.35

Document No : 226910-1217

PNR TRUCKING PTY LTD

Date : 31/07/23

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)
26012699	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26012741	28/07/23	CITY	188 Rainbow St Randwick CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	40.4900	129.57	12.96	142.53
26012699	28/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26012638	28/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	28/07/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26012677	28/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.5000	CUBIC MI	37.1900	130.17	13.02	143.19
<b>Total EARNINGS</b>								<b>9,181.16</b>	<b>918.13</b>	<b>10,099.29</b>

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

20541154	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20541150	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20541146	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
		JINDABYNE	TRUCK TRANSFER PER KM		312.0000	KILOMET	2.2500	702.00	70.20	772.20
20541158	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20541162	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20541166	17/07/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20541169	17/07/23	JINDABYNE	RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
20531872	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
20531879	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
20531882	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531885	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531888	18/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	3.4000	CUBIC MI	41.5900	141.41	14.14	155.55
20531876	18/07/23	BEGA	13877, PRINCES HWY ANGLEDAL CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	41.5900	149.72	14.97	164.69
20531891	19/07/23	BEGA	TRUCK TRANSFER PER KM		175.0000	KILOMET	2.2500	393.75	39.38	433.13
		BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531904	19/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83

Date : 31/07/23

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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)
20531900	19/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531896	19/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531910	20/07/23	BEGA	54, EMMA RD REEDY SWAMP CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
20531920	20/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531915	20/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20531927	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531931	21/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531950	24/07/23	BEGA	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.1900	66.94	6.69	73.63
20531959	24/07/23	BEGA	UPPER BROGO RD VERONA CARTAGE OTHERPER KM PER CU M	37.0000	5.0000	CUBIC MI	73.4900	367.45	36.75	404.20
20531952	24/07/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20531947	24/07/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
20531950	24/07/23	BEGA	LAGOON ST BEGA CARTAGE OTHER PER KM PER CU M	4.0000	1.2000	CUBIC MI	37.1900	44.63	4.46	49.09
20531955	24/07/23	BEGA	177, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
20531963	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531975	25/07/23	BEGA	2, UNION ST BEGA CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
20531967	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531971	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	41.5900	270.34	27.03	297.37
20531986	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531989	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531978	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20531993	26/07/23	BEGA	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	71.3000	28.52	2.85	31.37
		BEGA	277, ALCOCK COLLINS RD BEMBOKA CARTAGE OTHER PER KM PER CU M	35.0000	2.6000	CUBIC MI	71.2900	185.35	18.54	203.89
20531981	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
20527007	27/07/23	BEGA	3, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527002	27/07/23	BEGA	3, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
20527012	27/07/23	BEGA	MECKLENBERG ST BEGA CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
20527016	27/07/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	3.6000	CUBIC MI	55.8900	201.20	20.12	221.32
20527020	28/07/23	BEGA	FINUCANES LANE BEGA CARTAGE OTHER PER KM PER CU M	8.0000	1.4000	CUBIC MI	41.5900	58.23	5.82	64.05

Document No : 226910-1217

PNR TRUCKING PTY LTD

Date : 31/07/23

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)
20527022	28/07/23	BEGA	LOMANDRA AVE KALARU CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	49.2900	147.87	14.79	162.66
20527017	28/07/23	BEGA	FINUCANES LANE BEGA CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
20527020	28/07/23	BEGA	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	41.5900	66.54	6.65	73.19
20527024	28/07/23	BEGA	264, TOWRIDGEE LANE CANDELO CARTAGEOTHER PER KM PER CU M	26.0000	7.0000	CUBIC MI	61.3900	429.73	42.97	472.70
20526364	31/07/23	NAROOMA	COSTIN ST NAROOMA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20526360	31/07/23	NAROOMA	TRUCK TRANSFER PER KM		170.0000	KILOMET	2.2500	382.50	38.25	420.75
		NAROOMA	COSTIN ST NAROOMA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20526362	31/07/23	NAROOMA	COSTIN ST NAROOMA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20526366	31/07/23	NAROOMA	COSTIN ST NAROOMA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20526368	31/07/23	NAROOMA	COSTIN ST NAROOMA CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
May /June St	01/05/23		Top Up		1.0000	EACH	7,539.8100	7,539.81	753.98	8,293.79
			Top Up		1.0000	EACH	25,598.8100	25,598.81	2,559.88	28,158.69
	01/05/23		Top Up		1.0000	EACH	16,920.9800	16,920.98	1,692.10	18,613.08
<b>Total EARNINGS</b>								<b>63,809.95</b>	<b>6,380.89</b>	<b>70,190.84</b>

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

26900001	02/05/23	WINDSOR	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
26842369	17/07/23	THORNLEIGH	7 Rupert St Mount Colah CARTAGE OTHER PER KM PER CU M	8.0000	5.5000	CUBIC MI	41.5900	228.75	22.88	251.63
26842359	17/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		THORNLEIGH	39 Havilah Ave Wahroonga CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26842378	17/07/23	THORNLEIGH	15 Murdoch St Turrumurra CARTAGE OTHER PER KM PER CU M	8.5000	3.5000	CUBIC MI	42.1400	147.49	14.75	162.24
25536142	18/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25536196	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25536166	18/07/23	ARTARMON	5 Bellevue St Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25536142	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26842465	19/07/23	THORNLEIGH	79-87 Oratava Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	41.0400	164.16	16.42	180.58
26842453	19/07/23	THORNLEIGH	26 Grace Ave Beecroft CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65

Date : 31/07/23

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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)
26842438	19/07/23	THORNLEIGH	3 RUPERT ST MOUNT COLAH CARTAGE OTHER PER KM PER CU M	7.5000	4.2000	CUBIC MI	41.0400	172.37	17.24	189.61
26842421	19/07/23	THORNLEIGH	3 RUPERT ST MOUNT COLAH CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	41.0400	229.82	22.98	252.80
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
26842488	20/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		41.0000	KILOMET	2.2500	92.25	9.23	101.48
25536397	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
26842488	20/07/23	THORNLEIGH	87 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
25536397	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	5 Macartney Ave Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	38.2900	137.84	13.78	151.62
25536418	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25536574	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	233 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	4.6000	CUBIC MI	40.4900	186.25	18.63	204.88
25536547	21/07/23	ARTARMON	26 Charles St Ryde CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
27413807	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
27413810	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
27413804	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
27413813	22/07/23	GLENORIE	58A WANDARRI RD KENTHURST CARTAGE OTHER PER KM PER CU M	20.0000	5.0000	CUBIC MI	54.7900	273.95	27.40	301.35
27413819	22/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		GLENORIE	3 Cattai Ridge Rd Glenorie CARTAGEOTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
27188349	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
27188381	25/07/23	FOURTH AVE	10, RONALD ST BLACKTOWN CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
27188363	25/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
26012472	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26012420	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26012472	27/07/23	CITY	53 BOTANY ST KUMAR RIG Randwick CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
26012420	27/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	3.4000	CUBIC MI	41.5900	141.41	14.14	155.55

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PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25537106	28/07/23	ARTARMON	52 Prahran Ave Frenchs Forest CARTAGE OTHER PER KM PER CU M	14.5000	0.4000	CUBIC MI	48.7500	19.50	1.95	21.45
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	48.7400	126.72	12.67	139.39
25537087	28/07/23	ARTARMON	23 Park Rd St Leonards CARTAGE OTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
25648771	28/07/23	BROOKVALE	14 Ronald Ave Narraweena CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BROOKVALE	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
25537129	28/07/23	ARTARMON	204 North Rd Eastwood CARTAGE OTHERPER KM PER CU M	31.0000	7.0000	CUBIC MI	66.8900	468.23	46.82	515.05
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
27188524	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27188533	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188524	31/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27188543	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	5.1000	CUBIC MI	44.8900	228.94	22.89	251.83
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27188524	31/07/23	FOURTH AVE	5 Mariposa Rd Gables CARTAGE OTHERPER KM PER CU M	18.0000	5.0000	CUBIC MI	52.5900	262.95	26.30	289.25
Total EARNINGS								8,962.43	896.30	9,858.73

Carter No: 13819, Truck 10654,XN85HU

EARNINGS

26723582	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	9.5000	1.6000	CUBIC MI	43.2400	69.18	6.92	76.10
26723587	17/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
26723596	17/07/23	SMITHFIELD	169-173 Hume Hwy Cabramatta CARTAGEOTHER PER KM PER CU M	8.5000	3.8000	CUBIC MI	42.1400	160.13	16.01	176.14
26723575	17/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.1000	CUBIC MI	36.0900	111.88	11.19	123.07
26723582	17/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	43.2400	60.54	6.05	66.59
26723590	17/07/23	SMITHFIELD	Toohy Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
26723567	17/07/23	SMITHFIELD	50 Shackel Ave Old Guildford CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26
26723646	19/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
26723658	19/07/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	3.7000	CUBIC MI	41.5900	153.88	15.39	169.27

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26723637	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
		SMITHFIELD	TRUCK TRANSFER PER KM		34.0000	KILOMET	2.2500	76.50	7.65	84.15
388798	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		PRESTONS	RAINBOWS WAY LEPPINGTON CARTAGE OTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	41.0400	188.78	18.88	207.66
388765	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		PRESTONS	14 CHEROKEE AVE GREENFIELD PARK CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
388783	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		PRESTONS	14 CHEROKEE AVE GREENFIELD PARK CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
388818	20/07/23	PRESTONS	325 FIFTEENTH AVE Austral CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	41.0400	123.12	12.31	135.43
388765	20/07/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25536482	21/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25536520	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		ARTARMON	233 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
26901204	25/07/23	WINDSOR	Sydney St Grantham Farm CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
26901195	25/07/23	WINDSOR	TRUCK TRANSFER PER KM		90.0000	KILOMET	2.2500	202.50	20.25	222.75
26901214	25/07/23	WINDSOR	4, TULIP PL QUAKERS HILL CARTAGE OTHER PER KM PER CU M	19.5000	7.0000	CUBIC MI	54.2400	379.68	37.97	417.65
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26901195	25/07/23	WINDSOR	Pitt Town Rd Maraylya CARTAGE OTHER PER KM PER CU M	19.0000	5.0000	CUBIC MI	53.6900	268.45	26.85	295.30
26901204	25/07/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26723839	26/07/23	SMITHFIELD	FERRERS RD EASTERN CREEK CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
26723832	26/07/23	SMITHFIELD	5 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
26723862	26/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
26723851	26/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	38.8400	85.45	8.55	94.00

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		SMITHFIELD	443 Smithfield Rd Wakeley CARTAGE OTHER PER KM PER CU M	5.5000	0.8000	CUBIC MI	38.8400	31.07	3.11	34.18
26723856	26/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
26723865	26/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	36.0900	202.10	20.21	222.31
26723846	26/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
<b>Total EARNINGS</b>								<b>6,577.68</b>	<b>657.82</b>	<b>7,235.50</b>
<b>Carter No: 12991, Truck 10700,XW85BP</b>										
<b>EARNINGS</b>										
26000910	02/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	25.0000	175.00	17.50	192.50
		CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	218.7200	218.72	21.87	240.59
26000857	02/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	26.8800	188.16	18.82	206.98
26001115	03/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	30.1700	181.02	18.10	199.12
26003459	19/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	34.4000	137.60	13.76	151.36
26003650	22/05/23	CITY	2A, MAJOR ST COOGEE CARTAGE OTHER PER KM PER CU M	9.5000	2.4000	CUBIC MI	38.3900	92.14	9.21	101.35
		CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.3800	23.03	2.30	25.33
26003771	23/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	25.0000	190.00	19.00	209.00
26003786	23/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26004728	30/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26011075	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26011164	17/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26011128	17/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011075	17/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011197	18/07/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	32.1200	51.39	5.14	56.53
26011300	18/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26011248	18/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	36.6000	36.60	3.66	40.26
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.0000	68.00	6.80	74.80



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26011229	18/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.7000	CUBIC MI	31.8400	117.81	11.78	129.59
26011197	18/07/23	CITY	LINK RD MASCOT CARTAGE OTHER PER KM PER CU M	6.0000	1.4000	CUBIC MI	34.2200	47.91	4.79	52.70
26011300	18/07/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26011273	18/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26011393	19/07/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
26011511	19/07/23	CITY	2 Chalmers Cres Mascot CARTAGE OTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26011471	19/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26011373	19/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26011530	19/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011440	19/07/23	CITY	BRIGHT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26011671	20/07/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	32.1200	19.27	1.93	21.20
		CITY	30 Temple St Stanmore CARTAGE OTHERPER KM PER CU M	6.0000	2.4000	CUBIC MI	34.2200	82.13	8.21	90.34
26011557	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26011636	20/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26011598	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26011695	20/07/23	CITY	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26011636	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26011740	21/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	7.3000	CUBIC MI	33.6200	245.46	24.55	270.01
26011793	21/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26011765	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26011805	21/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26011883	22/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79

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26011911	22/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79
26011934	22/07/23	CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26012023	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26011992	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26012054	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26012117	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	27 Fricourt Ave Earlwood CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26012096	25/07/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012151	25/07/23	CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26012255	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26012344	26/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26012255	26/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26012216	26/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26012311	26/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26012396	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
26012430	27/07/23	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	37.1900	278.96	27.90	306.86
26012505	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26012458	27/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90

Document No : 226910-1217

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
26012577	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26012458	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26012546	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.1000	CUBIC MI	38.9800	198.80	19.88	218.68
26012577	27/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26012667	28/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26012702	28/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90
26012793	29/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	7.4000	CUBIC MI	31.2400	231.21	23.12	254.33
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26012819	29/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26012838	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	108 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26012793	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26012901	31/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
26013057	31/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26012933	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26012983	31/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26013023	31/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26012933	31/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
<b>Total EARNINGS</b>								<b>14,422.90</b>	<b>1,442.36</b>	<b>15,865.26</b>

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

26011069	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26011105	17/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

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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)
26011028	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.8000	CUBIC MI	34.8200	271.56	27.16	298.72
26011143	17/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011175	17/07/23	CITY	84-88, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26011233	18/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26011203	18/07/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26011257	18/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26011308	18/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26011380	19/07/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
		CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
26011409	19/07/23	CITY	98 MAY ST ST PETERS CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26011444	19/07/23	CITY	46 BLAKE ST DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.7000	CUBIC MI	43.7400	336.80	33.68	370.48
26011500	19/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26011631	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26011589	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26011682	20/07/23	CITY	Henrietta St Waverley CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26011561	20/07/23	CITY	15 Levey St Wolli Creek CARTAGE OTHER PER KM PER CU M	3.5000	7.8000	CUBIC MI	31.2400	243.71	24.37	268.08

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26011954	22/07/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	29.3000	14.65	1.47	16.12
26011972	22/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26011915	22/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	78 Nelson Ave Belmore CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26011954	22/07/23	CITY	2 Berne St St Peters CARTAGE OTHERPER KM PER CU M	2.5000	2.5000	CUBIC MI	30.6500	76.63	7.66	84.29
26011972	22/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26011994	24/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
26012030	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26011994	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26012099	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26012135	25/07/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	29.3000	43.95	4.40	48.35
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26012099	25/07/23	CITY	165, MILTON ST ASHBURY CARTAGE OTHER PER KM PER CU M	10.0000	7.8000	CUBIC MI	38.9800	304.04	30.40	334.44
26012185	25/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
26012162	25/07/23	CITY	84-88, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26012185	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26012135	25/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	1.5000	CUBIC MI	30.6500	45.98	4.60	50.58
26012318	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26012356	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26012237	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23

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	26/07/23	CITY	SWAMP RD - SB41 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
26012270	26/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26012775	28/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26012752	28/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26012708	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26012648	28/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26012775	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26012648	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.6300	211.90	21.19	233.09
26012619	28/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
26012865	29/07/23	CITY	108 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26012880	29/07/23	CITY	BRIGHT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012835	29/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
26012797	29/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	16.0000	7.6000	CUBIC MI	46.1200	350.51	35.05	385.56
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26012969	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26012919	31/07/23	CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26013026	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26012919	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012969	31/07/23	CITY	2A Wua Rd Point Piper CARTAGE OTHERPER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
<b>Total EARNINGS</b>								<b>10,367.99</b>	<b>1,036.89</b>	<b>11,404.88</b>

Carter No: 12991, Truck 10702,XW84BP

EARNINGS

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26000854	02/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	31.1100	217.77	21.78	239.55
26002185	11/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	29.7000	193.05	19.31	212.36
26011056	17/07/23	CITY	124 James St Leichhardt CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26011106	17/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011022	17/07/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26011150	17/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26011227	18/07/23	CITY	12-22 ROTHSCILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
26011193	18/07/23	CITY	SWAMP RD - SB71 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	7.3000	CUBIC MI	33.0300	241.12	24.11	265.23
26011256	18/07/23	CITY	BOURKE RD ALEXANDRIA CARTAGE OTHERPER KM PER CU M	1.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26011310	18/07/23	CITY	53 BOTANY ST RANDWICK CARTAGE OTHERPER KM PER CU M	7.0000	3.2000	CUBIC MI	35.4100	113.31	11.33	124.64
26011447	19/07/23	CITY	84-88, BOTANY RD WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26011401	19/07/23	CITY	NORTH COPE ST WATERLOO CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26011359	19/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26011480	19/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26011628	20/07/23	CITY	Bright St Marrickville CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26011672	20/07/23	CITY	104 Regent St Redfern CARTAGE OTHERPER KM PER CU M	5.5000	6.1000	CUBIC MI	33.6200	205.11	20.51	225.62
26011554	20/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
26011582	20/07/23	CITY	Henrietta St Waverley CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26011752	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26011719	21/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.5000	7.3000	CUBIC MI	33.6200	245.46	24.55	270.01
26011855	21/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26011826	21/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26011786	21/07/23	CITY	13 PARKSIDE DR KOGARAH BAY CARTAGEOTHER PER KM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
26011897	22/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	34.2200	249.81	24.98	274.79

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26011959	22/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
26011927	22/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26012021	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26012048	24/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
26011989	24/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012021	24/07/23	CITY	WEST BOTANY ST MOC 3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26012048	24/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26012177	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
26012092	25/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
		CITY	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
26012155	25/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	1.5000	CUBIC MI	30.6500	45.98	4.60	50.58
26012177	25/07/23	CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26012155	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	29.3000	43.95	4.40	48.35
26012251	26/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
26012331	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26012218	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	38.9800	284.55	28.46	313.01
26012282	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
26012576	27/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26012547	27/07/23	CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26012506	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26012547	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97



Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26012412	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26012576	27/07/23	CITY	HYBRID D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26012439	27/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26012625	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012735	28/07/23	CITY	12-22 ROTHSCILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	2.8000	CUBIC MI	31.8400	89.15	8.92	98.07
26012659	28/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26012625	28/07/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26012683	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26012735	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	30.2500	6.05	0.61	6.66
26012832	29/07/23	CITY	12-22 ROTHSCILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.6000	CUBIC MI	31.8400	146.46	14.65	161.11
26012876	29/07/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26012832	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26012795	29/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26012849	29/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.3000	CUBIC MI	36.6000	267.18	26.72	293.90
26012966	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26013020	31/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
26013062	31/07/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	Hornby Light Rd Watsons Bay CARTAGE OTHER PER KM PER CU M	35.0000	7.2000	CUBIC MI	68.7300	494.86	49.49	544.35
26012935	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Document No : 226910-1217

Date : 31/07/23

Vendor No : 226910

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26012898	31/07/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	34.8100	257.63	25.76	283.39
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26000854	02/05/23	CITY	SWAMP RD - GATE C1, SB42 TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	1.0000	CUBIC MI	-79.1300	(79.13)	(7.91)	(87.04)
Total EARNINGS								13,337.84	1,333.90	14,671.74

Carter No: 12991, Truck 10703,XW86BP

EARNINGS

25528915	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529177	05/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	61.6600	369.96	37.00	406.96
25529912	11/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	31.5800	63.16	6.32	69.48
144964	31/05/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
25536111	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25536043	17/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	96 Ernest St Crows Nest CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25536059	17/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.4000	CUBIC MI	32.4400	175.15	17.52	192.67
25536081	17/07/23	ARTARMON	3 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25536101	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
25536059	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25536081	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25536228	18/07/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536160	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536127	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

Date : 31/07/23

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)
		ARTARMON	110, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
25536195	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536216	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25536245	19/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26011436	19/07/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	4.2000	CUBIC MI	38.3900	161.22	16.12	177.34
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536312	19/07/23	ARTARMON	Warrimoo Ave St Ives CARTAGE OTHERPER KM PER CU M	18.5000	6.8000	CUBIC MI	49.1000	333.85	33.39	367.24
25536245	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25536312	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25536245	19/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
25536358	20/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25536449	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	6.2000	CUBIC MI	32.4400	201.10	20.11	221.21
25536431	20/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25536381	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	93 Condamine St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25536407	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25536358	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25536463	21/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25536576	21/07/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25536557	21/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25536531	21/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25536576	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536489	21/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19

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25536463	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536489	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25536661	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536634	22/07/23	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
25536602	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536661	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536623	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536647	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536731	24/07/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
25536695	24/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	29 ESSEX ST KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	7.9000	CUBIC MI	37.7900	298.54	29.85	328.39
25536731	24/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25536713	24/07/23	ARTARMON	121 Crown Rd Queenscliff CARTAGE OTHER PER KM PER CU M	16.0000	7.9000	CUBIC MI	46.1200	364.35	36.44	400.79
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536679	24/07/23	ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536807	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25536741	25/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
	25/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536764	25/07/23	ARTARMON	WARRINGAH FWY LB25-02 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25536805	25/07/23	ARTARMON	WARRINGAH FWY LB25-02 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25536777	25/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25536807	25/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	25/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48

Date : 31/07/23

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)
25536792	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25536805	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536894	26/07/23	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
25536920	26/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25536870	26/07/23	ARTARMON	WARRINGAH FWY LB25-02 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536831	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25536932	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25536813	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25536844	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	7.9000	CUBIC MI	41.3600	326.74	32.67	359.41
25536941	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537029	27/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25536941	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25536975	27/07/23	ARTARMON	30 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25536941	27/07/23	ARTARMON	1 ALLAN AVE, RYDE CARTAGE OTHER PER KM PER CU M	10.5000	7.3000	CUBIC MI	39.5800	288.90	28.89	317.79
25537003	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25537080	28/07/23	ARTARMON	128 HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25537055	28/07/23	ARTARMON	IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1217

PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
25537099	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		165.0000	MINUTE	1.6300	268.95	26.90	295.85
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
25537165	29/07/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	1.6000	CUBIC MI	32.4400	51.90	5.19	57.09
25537212	29/07/23	ARTARMON	65 CHAMPION RD TENNYSON POINT CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537165	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	30.7100	42.99	4.30	47.29
25537186	29/07/23	ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
25537258	31/07/23	ARTARMON	10 Euroka St Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	2.5000	CUBIC MI	33.6200	84.06	8.41	92.47
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	31.6600	15.83	1.58	17.41
	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537296	31/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537314	31/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25537333	31/07/23	ARTARMON	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
<b>Total EARNINGS</b>								<b>16,772.86</b>	<b>1,677.31</b>	<b>18,450.17</b>

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

26003775	23/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.5000	CUBIC MI	25.0000	187.50	18.75	206.25
26011156	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	4.3000	CUBIC MI	37.7400	162.28	16.23	178.51
26011063	17/07/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26011091	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	7.3000	CUBIC MI	37.7400	275.50	27.55	303.05
26011030	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26011124	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	7.3000	CUBIC MI	37.7400	275.50	27.55	303.05
26011030	17/07/23	CITY	SWAMP RD - SB12 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26011202	18/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
		CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	36.7500	220.50	22.05	242.55
	18/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
		CITY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	36.7500	220.50	22.05	242.55

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26011364	19/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
26011428	19/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26011494	19/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
26011399	19/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.3000	CUBIC MI	43.7900	319.67	31.97	351.64
26011454	19/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26011526	19/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
26011564	20/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26011592	20/07/23	CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26011645	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26011592	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26011843	21/07/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.1400	42.14	4.21	46.35
26011726	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
26011843	21/07/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	30.1700	90.51	9.05	99.56
26011813	21/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26011759	21/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26011785	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26011843	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26011953	22/07/23	CITY	51-57, PITT ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26011888	22/07/23	CITY	78 Nelson Ave Belmore CARTAGE OTHERPER KM PER CU M	11.0000	7.5000	CUBIC MI	44.8900	336.68	33.67	370.35
26011919	22/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	39.3900	287.55	28.76	316.31
26011939	22/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	7.3000	CUBIC MI	39.3900	287.55	28.76	316.31
26011998	24/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26012031	24/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
26012174	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.6000	CUBIC MI	36.0900	274.28	27.43	301.71
26012101	25/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
26012345	26/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26012260	26/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
26012288	26/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
26012307	26/07/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26012362	26/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	44.8900	314.23	31.42	345.65
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26012219	26/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	15.0000	7.5000	CUBIC MI	49.2900	369.68	36.97	406.65
26012400	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26012538	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26012442	27/07/23	CITY	84-88, BOTANY RD LB45 WATERLOO CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26012469	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26012538	27/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26012499	27/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
26012400	27/07/23	CITY	22-38 YURONG ST DARLINGHURST CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	42.1400	324.48	32.45	356.93
26012756	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
26012614	28/07/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	5.0000	7.6000	CUBIC MI	38.2900	291.00	29.10	320.10
26012687	28/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08



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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)
26012649	28/07/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.5000	CUBIC MI	45.9900	344.93	34.49	379.42
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26012836	29/07/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	12.0000	7.0000	CUBIC MI	45.9900	321.93	32.19	354.12
26012873	29/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
26012810	29/07/23	CITY	SWAMP RD - SB51 TEMPE CARTAGE OTHERPER KM PER CU M	3.5000	3.0000	CUBIC MI	36.6400	109.92	10.99	120.91
26012873	29/07/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26012836	29/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26012905	31/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	42.1400	320.26	32.03	352.29
26013034	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26012984	31/07/23	CITY	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26012938	31/07/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
26013034	31/07/23	CITY	12-22 ROTHSCCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	37.1900	163.64	16.36	180.00
26012938	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
<b>Total EARNINGS</b>								<b>15,762.04</b>	<b>1,576.26</b>	<b>17,338.30</b>

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

27887991	15/05/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	26.1900	117.86	11.79	129.65
27888281	23/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
27888408	25/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		0.5000	EACH	47.1400	23.57	2.36	25.93
27890298	17/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27890262	17/07/23	BRINGELLY	18 FRANCIS ST BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	5.5000	CUBIC MI	33.0300	181.67	18.17	199.84
27890280	17/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27890268	17/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27890237	17/07/23	BRINGELLY	2325 SILVERDALE RD SILVERDALE CARTAGE OTHER PER KM PER CU M	19.5000	4.0000	CUBIC MI	50.2900	201.14	20.11	221.25
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27890290	17/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79

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27890251	17/07/23	BRINGELLY	18 FRANCIS ST BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
27890298	17/07/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		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
27890339	18/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27890316	18/07/23	BRINGELLY	Weir Rd Warragamba CARTAGE OTHER PER KM PER CU M	21.0000	6.4000	CUBIC MI	52.0700	333.25	33.33	366.58
27890353	18/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890300	18/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	15 Humewood Pl Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.4000	CUBIC MI	52.0700	333.25	33.33	366.58
27890316	18/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26723672	19/07/23	SMITHFIELD	130 Cowpasture Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
26723648	19/07/23	SMITHFIELD	10 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	19/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26723682	19/07/23	SMITHFIELD	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723664	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
27890418	20/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890385	20/07/23	BRINGELLY	370 JAMISON RD JAMISONTOWN CARTAGEOTHER PER KM PER CU M	27.0000	1.0000	CUBIC MI	59.2100	59.21	5.92	65.13
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	51.8600	103.72	10.37	114.09
27890403	20/07/23	BRINGELLY	49A, GREENDALE RD BRINGELLY CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
27890393	20/07/23	BRINGELLY	3 Sheoak Pl Glenmore Park CARTAGE OTHER PER KM PER CU M	23.5000	3.0000	CUBIC MI	55.0500	165.14	16.51	181.65
27890403	20/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27890418	20/07/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
27890446	21/07/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
27890435	21/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	2.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
27890426	21/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	Taylors Rd Silverdale CARTAGE OTHER PER KM PER CU M	24.0000	6.4000	CUBIC MI	55.6400	356.10	35.61	391.71
27890459	21/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27413822	24/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
27413825	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413828	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413842	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
27413839	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
27413836	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
27413833	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.6000	CUBIC MI	44.3300	292.61	29.26	321.87
25536910	26/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
25536836	26/07/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25536891	26/07/23	ARTARMON	21 Miramont Ave Riverview CARTAGE OTHER PER KM PER CU M	4.0000	5.5000	CUBIC MI	31.8400	175.12	17.51	192.63
25536910	26/07/23	ARTARMON	7 ELIZABETH ST, SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
27413851	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
27413858	27/07/23	GLENORIE	TRUCK TRANSFER PER KM		51.0000	KILOMET	1.5400	78.54	7.85	86.39
27413854	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
27413858	27/07/23	GLENORIE	5 Wandarri Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413845	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
25537094	28/07/23	ARTARMON	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	11.0000	3.5000	CUBIC MI	40.1700	140.60	14.06	154.66
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413861	28/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	6.6000	CUBIC MI	46.1200	304.39	30.44	334.83
		GLENORIE	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
26012717	28/07/23	CITY	188 Rainbow St Randwick CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25757052	29/07/23	BLACKTOWN	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	38.7000	58.05	5.81	63.86
		BLACKTOWN	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
	29/07/23	BLACKTOWN	22 Mikkelsen Ave Tregear CARTAGE OTHER PER KM PER CU M	13.0000	1.5000	CUBIC MI	42.5500	63.83	6.38	70.21
27413865	31/07/23	GLENORIE	3 Towner Rd Galston CARTAGE OTHER PER KM PER CU M	10.0000	3.3000	CUBIC MI	38.9800	128.63	12.86	141.49
27413864	31/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Total EARNINGS								11,048.60	1,104.88	12,153.48
Carter No: 12991, Truck 10709,XW53AE										
<u>EARNINGS</u>										
27887820	11/05/23	BRINGELLY	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
27887958	13/05/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	30.6400	107.24	10.72	117.96
27887963	15/05/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	45.6800	274.08	27.41	301.49
27888456	26/05/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		5.6000	CUBIC MI	32.9900	184.74	18.47	203.21
27888652	31/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
27890276	17/07/23	BRINGELLY	195 Gurner Ave Austral CARTAGE OTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
27890238	17/07/23	BRINGELLY	18 FRANCIS ST BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
27890267	17/07/23	BRINGELLY	18 FRANCIS ST BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
27890291	17/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
27890244	17/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	18.0000	3.0000	CUBIC MI	48.5000	145.50	14.55	160.05
27890276	17/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27890267	17/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
27890324	18/07/23	BRINGELLY	Dick Johnson Dr Oran Park CARTAGEOTHER PER KM PER CU M	9.5000	1.8000	CUBIC MI	38.3800	69.09	6.91	76.00
27890309	18/07/23	BRINGELLY	Weir Rd Warragamba CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27890338	18/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	14 Mount Vernon Rd Mount Vernon CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
27890301	18/07/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.8000	CUBIC MI	38.3800	222.63	22.26	244.89
27890324	18/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	35.4100	42.49	4.25	46.74
27890363	19/07/23	BRINGELLY	8 Savoy St Austral CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
27890373	19/07/23	BRINGELLY	2-14, JOHN ST CAMDEN CARTAGE OTHERPER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27890378	19/07/23	BRINGELLY	324 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
27890367	19/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27890386	20/07/23	BRINGELLY	316-324 FAIRLIGHT RD MULGOA CARTAGEOTHER PER KM PER CU M	22.5000	6.0000	CUBIC MI	53.8600	323.13	32.31	355.44
27890394	20/07/23	BRINGELLY	894 COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	19.0000	1.4000	CUBIC MI	49.6900	69.57	6.96	76.53

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PNR TRUCKING PTY LTD

Date : 31/07/23

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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)
		BRINGELLY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	44.3400	70.94	7.09	78.03
	20/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27890405	20/07/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890420	20/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
27890456	21/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27890436	21/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	5.9000	CUBIC MI	46.1200	272.11	27.21	299.32
27890456	21/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27890427	21/07/23	BRINGELLY	32 Lethbridge St Penrith CARTAGE OTHER PER KM PER CU M	25.5000	6.0000	CUBIC MI	57.4300	344.55	34.46	379.01
27890445	21/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27413821	24/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	5.8000	CUBIC MI	46.1200	267.50	26.75	294.25
27413830	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413824	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413826	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27413821	24/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413835	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.2000	CUBIC MI	44.3400	274.88	27.49	302.37
27413832	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.2000	CUBIC MI	44.3400	274.88	27.49	302.37
27413841	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.2000	CUBIC MI	44.3400	274.88	27.49	302.37
27413838	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	6.2000	CUBIC MI	44.3400	274.88	27.49	302.37
27413844	26/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		GLENORIE	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
25536917	26/07/23	ARTARMON	79, WANGANELLA ST BALGOWLAH CARTAGEOTHER PER KM PER CU M	11.0000	3.5000	CUBIC MI	40.1700	140.60	14.06	154.66
25536881	26/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.7700	29.77	2.98	32.75
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	2.0000	CUBIC MI	31.2500	62.49	6.25	68.74
25536860	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.9000	CUBIC MI	33.0300	194.88	19.49	214.37
25536902	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	5.9000	CUBIC MI	33.0300	194.88	19.49	214.37
27413859	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	1.5000	CUBIC MI	39.5700	59.36	5.94	65.30
27413855	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	5.2000	CUBIC MI	39.5800	205.79	20.58	226.37

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PNR TRUCKING PTY LTD

Date : 31/07/23

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TARNEIT VIC 3029

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27413859	27/07/23	GLENORIE	TRUCK TRANSFER PER KM		102.0000	KILOMET	1.5400	157.08	15.71	172.79
		GLENORIE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	36.3500	54.53	5.45	59.98
27413850	27/07/23	GLENORIE	1731-1739, OLD NORTHERN RD GLENORIECARTAGE OTHER PER KM PER CU M	1.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413846	27/07/23	GLENORIE	1731-1739, OLD NORTHERN RD GLENORIECARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26842710	28/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	31.1800	49.89	4.99	54.88
	28/07/23	THORNLEIGH	83 HUNTER ST, HORNSBY CARTAGE OTHER PER KM PER CU M	5.0000	1.4000	CUBIC MI	33.0300	46.24	4.62	50.86
26842741	28/07/23	THORNLEIGH	724 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	13.5000	3.0000	CUBIC MI	43.1500	129.44	12.94	142.38
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26842720	28/07/23	THORNLEIGH	20, BINGARA RD BEECROFT CARTAGE OTHER PER KM PER CU M	12.5000	0.4000	CUBIC MI	41.9500	16.78	1.68	18.46
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.2300	99.40	9.94	109.34
26842730	28/07/23	THORNLEIGH	1 Fyall St Ermington CARTAGE OTHERPER KM PER CU M	13.0000	5.8000	CUBIC MI	42.5500	246.79	24.68	271.47
25537206	29/07/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	3.4000	CUBIC MI	31.8400	108.26	10.83	119.09
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25537184	29/07/23	ARTARMON	30 MACNAMARA AVE Concord CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
27413863	31/07/23	GLENORIE	1731 OLD NORTHERN RD GLENORIE CARTAGE OTHER PER KM PER CU M	1.0000	2.0000	CUBIC MI	30.6500	61.30	6.13	67.43
		GLENORIE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	29.3000	29.30	2.93	32.23
27887758	09/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	11.7800	11.78	1.18	12.96
27887963	15/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-214.2000	(214.20)	(21.42)	(235.62)
<b>Total EARNINGS</b>								<b>11,077.42</b>	<b>1,107.79</b>	<b>12,185.21</b>

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

25528827	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25528806	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98

Document No : 226910-1217

PNR TRUCKING PTY LTD

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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)
25849847	04/05/23	CARINGBAH	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
25842669	10/05/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
<b>Total EARNINGS</b>								<b>218.25</b>	<b>21.84</b>	<b>240.09</b>
<b>Carter No: 13819, Truck 10722,XN55BG</b>										
<b>EARNINGS</b>										
25646557	02/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646566	02/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646721	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25646691	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
25529674	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
385202	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
385225	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
<b>Total EARNINGS</b>								<b>722.25</b>	<b>72.23</b>	<b>794.48</b>
<b>Carter No: 13819, Truck 10723,XN35TI</b>										
<b>EARNINGS</b>										
25646556	02/05/23	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25842676	10/05/23	BOTANY	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
25842698	10/05/23	BOTANY	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
25845399	17/07/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	53 RHODES ST HILLSDALE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25845416	17/07/23	BOTANY	35 Suttie Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
25845408	17/07/23	BOTANY	96A DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26524686	19/07/23	MINTO	166-176 ST ANDREWS RD, VARROVILLECARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
26524678	19/07/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		MINTO	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.9400	79.88	7.99	87.87
	19/07/23	MINTO	10 Greenway St Ruse CARTAGE OTHER PER KM PER CU M	6.5000	1.0000	CUBIC MI	39.9400	39.94	3.99	43.93
26524686	19/07/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26524681	19/07/23	MINTO	BYRNE ST Appin CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	58.0900	406.63	40.66	447.29
388763	20/07/23	PRESTONS	14 CHEROKEE AVE GREENFIELD PARK CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
388803	20/07/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
388778	20/07/23	PRESTONS	65-67, MANDARIN ST FAIRFIELD EAST CARTAGE OTHER PER KM PER CU M	26.0000	3.0000	CUBIC MI	61.3900	184.17	18.42	202.59
388763	20/07/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
388803	20/07/23	PRESTONS	3 Muster St Austral CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
388778	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		21.0000	MINUTE	1.9500	40.95	4.10	45.05
25536529	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25536506	21/07/23	ARTARMON	233 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25536479	21/07/23	ARTARMON	13 MORGAN RD BELROSE CARTAGE OTHERPER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25536529	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27188379	25/07/23	FOURTH AVE	31 OXLEY ST LALOR PARK CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
27188348	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	. CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
27188379	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27413857	27/07/23	GLENORIE	5 Wandarri Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	58.0900	348.54	34.85	383.39
		GLENORIE	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
27413848	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
		GLENORIE	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
27413853	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25537071	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26012748	28/07/23	CITY	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	8.0000	4.4000	CUBIC MI	41.5900	183.00	18.30	201.30
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98



Document No : 226910-1217

Date : 31/07/23

Vendor No : 226910

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25537093	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.9000	CUBIC MI	38.2900	264.20	26.42	290.62
25537071	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
27188544	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	34 Treffone Ave Norwest CARTAGE OTHER PER KM PER CU M	10.5000	6.2000	CUBIC MI	44.3400	274.91	27.49	302.40
27188534	31/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	43.2400	276.74	27.67	304.41
27188523	31/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	CORNER OF JUMPER ST AND CART ST BOXHILL CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	52.0400	208.16	20.82	228.98
	31/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
<b>Total EARNINGS</b>								<b>7,692.50</b>	<b>769.26</b>	<b>8,461.76</b>

Carter No: 12991, Truck 10725,XV45SI

**EARNINGS**

25528919	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529155	05/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	69.1800	415.08	41.51	456.59
25529607	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25536096	17/07/23	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
25536066	17/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25536048	17/07/23	ARTARMON	27 Hollis Ave Denistone East CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26011226	18/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25536179	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536132	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	15 SHORT ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25536221	18/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25536204	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536311	19/07/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	1.7000	CUBIC MI	36.6000	62.22	6.22	68.44
		ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	34.0000	44.20	4.42	48.62
25536257	19/07/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536250	19/07/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
	19/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536294	19/07/23	ARTARMON	70 Pentecost Ave Pymble CARTAGE OTHER PER KM PER CU M	16.0000	7.4000	CUBIC MI	46.1200	341.29	34.13	375.42
25536274	19/07/23	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
25536361	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	1 Montreal Ave Killara CARTAGE OTHER PER KM PER CU M	10.5000	8.1000	CUBIC MI	39.5800	320.56	32.06	352.62
25536417	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536383	20/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25536391	20/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.4000	CUBIC MI	32.4400	240.02	24.00	264.02
25536444	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536406	20/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	30.7100	42.99	4.30	47.29
		ARTARMON	28 WEST ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.5000	1.6000	CUBIC MI	32.4400	51.90	5.19	57.09
25536588	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25536472	21/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25536588	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		ARTARMON	ERNEST ST, CAMMERAY CARTAGE OTHERPER KM PER CU M	5.5000	4.4000	CUBIC MI	33.6300	147.95	14.80	162.75
25536491	21/07/23	ARTARMON	12 CARLOTTA AVE GORDON CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25536545	21/07/23	ARTARMON	Mayfield Ave Woolwich CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25536491	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25536522	21/07/23	ARTARMON	134 CAMPBELL PDE BONDI BEACH CARTAGE OTHER PER KM PER CU M	15.5000	7.1000	CUBIC MI	45.5300	323.23	32.32	355.55
25536663	22/07/23	ARTARMON	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86

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	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536651	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536639	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536627	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536607	22/07/23	ARTARMON	25 Ridge St Gordon CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25536685	24/07/23	ARTARMON	29 ESSEX ST KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25536703	24/07/23	ARTARMON	29 ESSEX ST KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35
25536717	24/07/23	ARTARMON	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	45.0000	7.0000	CUBIC MI	80.6300	564.41	56.44	620.85
25536763	25/07/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
25536746	25/07/23	ARTARMON	GIFFNOCK AVE MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
25536838	26/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536909	26/07/23	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
25536818	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536897	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536878	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536859	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536971	27/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25536948	27/07/23	ARTARMON	28 ELLALONG RD CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25537032	27/07/23	ARTARMON	ALFRED ST N LB25-01 NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	41.3600	173.71	17.37	191.08
25537015	27/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.8800	64.58	6.46	71.04
		ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	1.2000	CUBIC MI	38.9800	46.78	4.68	51.46
25536994	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14

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Date : 31/07/23

Vendor No : 226910

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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26012730	28/07/23	CITY	***** HIGH ST ***** RANDWICK CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26012685	28/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25537158	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25537078	28/07/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
26012685	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25537158	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25537060	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	30.7100	42.99	4.30	47.29
	28/07/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	1.6000	CUBIC MI	32.4400	51.90	5.19	57.09
25537170	29/07/23	ARTARMON	3 SMALL ST WILLOUGHBY CARTAGE OTHERPER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26012853	29/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
25537282	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25537320	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25537304	31/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537340	31/07/23	ARTARMON	WARRINGAH FWY MILLER ST OFF RAMP North Sydney CARTAGE OTHER PER KM PERCU M	4.5000	4.5000	CUBIC MI	32.4400	145.96	14.60	160.56
25537282	31/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25537263	31/07/23	ARTARMON	21, DETTMANN AVE LONGUEVILLE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537320	31/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
25529155	05/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	-249.9000	(249.90)	(24.99)	(274.89)
Total EARNINGS								15,191.22	1,519.17	16,710.39
Carter No: 12991, Truck 10726,XV43SI										
EARNINGS										
25529115	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25529915	11/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.7000	CUBIC MI	31.5800	180.01	18.00	198.01
25530045	12/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25531352	29/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		8.0000	CUBIC MI	67.3000	538.40	53.84	592.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	29/05/23	ARTARMON	Military Rd Cremorne CARTAGE OTHERPER KM PER CU M	12.0000	1.0000	CUBIC MI	330.8800	330.88	33.09	363.97
25536112	17/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
25536062	17/07/23	ARTARMON	27 Hollis Ave Denistone East CARTAGE OTHER PER KM PER CU M	12.5000	7.4000	CUBIC MI	41.9600	310.47	31.05	341.52
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	59.7800	358.68	35.87	394.55
25536112	17/07/23	ARTARMON	WARRINGAH FWY LB28-01 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
25536034	17/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	17/07/23	ARTARMON	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	24.0000	7.6000	CUBIC MI	55.6400	422.86	42.29	465.15
25536104	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536190	18/07/23	ARTARMON	1 PROSPECT AVE CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	5.5000	CUBIC MI	34.2200	188.21	18.82	207.03
25536222	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25536230	18/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25536118	18/07/23	ARTARMON	15 SHORT ST GLADESVILLE CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536190	18/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25536161	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536136	18/07/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
25536305	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	35.3400	247.38	24.74	272.12

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536271	19/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	7.0000	CUBIC MI	53.2600	372.82	37.28	410.10
	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536235	19/07/23	ARTARMON	79-87 Oratava Ave West Pennant Hills CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	48.5000	194.00	19.40	213.40
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25536440	19/07/23	ARTARMON	Catherine St St Ives CARTAGE OTHERPER KM PER CU M	18.5000	7.0000	CUBIC MI	49.1000	343.67	34.37	378.04
	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		ARTARMON	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25536371	20/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25536413	20/07/23	ARTARMON	93 Condamine St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25536346	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	443A Concord Rd Rhodes CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	42.5500	280.83	28.08	308.91
25536483	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536586	21/07/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
25536523	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25536586	21/07/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25536523	21/07/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	22.0000	7.6000	CUBIC MI	53.2600	404.78	40.48	445.26
25536586	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536558	21/07/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536483	21/07/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25536454	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536505	21/07/23	ARTARMON	233 EDINBURGH RD CASTLECRAG CARTAGEOTHER PER KM PER CU M	7.0000	7.5000	CUBIC MI	35.4100	265.58	26.56	292.14
25536454	21/07/23	ARTARMON	48 FORSYTH ST, KILLARA CARTAGE OTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
25536597	22/07/23	ARTARMON	25 Ridge St Gordon CARTAGE OTHER PER KM PER CU M	12.5000	7.6000	CUBIC MI	41.9600	318.86	31.89	350.75
25536616	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.5000	CUBIC MI	31.8400	238.80	23.88	262.68

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536656	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.5000	CUBIC MI	31.8400	238.80	23.88	262.68
25536630	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536597	22/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536630	22/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25536693	24/07/23	ARTARMON	29 ESSEX ST KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536710	24/07/23	ARTARMON	9 SAMUEL ST RYDE CARTAGE OTHER PERKM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
25536672	24/07/23	ARTARMON	9 SAMUEL ST RYDE CARTAGE OTHER PERKM PER CU M	11.0000	7.6000	CUBIC MI	40.1700	305.29	30.53	335.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	24/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536732	24/07/23	ARTARMON	6 SCHUMACK ST NORTH RYDE CARTAGE OTHER PER KM PER CU M	7.0000	1.6000	CUBIC MI	35.4100	56.66	5.67	62.33
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.0600	46.28	4.63	50.91
25536720	24/07/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	1.0000	CUBIC MI	32.4400	32.44	3.24	35.68
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	30.7100	61.42	6.14	67.56
25536752	25/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25536784	25/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	31.5800	126.32	12.63	138.95
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
25536752	25/07/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25536929	26/07/23	ARTARMON	11-17, KHARTOUM RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
25536850	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536888	26/07/23	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
25536829	26/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536850	26/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	5.8000	CUBIC MI	31.8400	184.67	18.47	203.14
25536908	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.5000	CUBIC MI	33.0300	247.73	24.77	272.50
25536952	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	24 Stuart St Longueville CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536997	27/07/23	ARTARMON	MILLER ST OFF RAMP SOUTH BOUND CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537044	27/07/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
25537020	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
25536976	27/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536952	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537065	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	31.5800	94.74	9.47	104.21
	28/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
26012664	28/07/23	CITY	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	22.0000	7.6000	CUBIC MI	53.2600	404.78	40.48	445.26
25537137	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	7.6000	CUBIC MI	33.0300	251.03	25.10	276.13
25537113	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	357 WARRINGAH RD, FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
25537149	28/07/23	ARTARMON	WARRINGAH FWY LB25-02 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25537178	29/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25537221	29/07/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537209	29/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25537178	29/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25537286	31/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537270	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537315	31/07/23	ARTARMON	2 Small St Willoughby CARTAGE OTHERPER KM PER CU M	22.5000	7.0000	CUBIC MI	53.8600	376.99	37.70	414.69



Date : 31/07/23

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)
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25537270	31/07/23	ARTARMON	6 SCHUMACK ST, NORTH RYDE CARTAGEOTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25529043	03/05/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	11.7800	11.78	1.18	12.96
25529115	04/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	-178.9600	(178.96)	(17.90)	(196.86)
<b>Total EARNINGS</b>								<b>18,264.21</b>	<b>1,826.48</b>	<b>20,090.69</b>

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

25528760	01/05/23	ARTARMON	2 Weetawaa Rd Northbridge CARTAGE OTHER PER KM PER CU M	6.0000	1.0000	CUBIC MI	239.5400	239.54	23.95	263.49
25536060	17/07/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
25536072	17/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536035	17/07/23	ARTARMON	18 Bertana Cres Warriewood CARTAGEOTHER PER KM PER CU M	26.5000	7.4000	CUBIC MI	58.6100	433.75	43.38	477.13
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536088	17/07/23	ARTARMON	55 Pitt St Sydney CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536060	17/07/23	ARTARMON	168 WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
25536119	18/07/23	ARTARMON	5 Bellevue St Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536139	18/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536119	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536212	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	39.1000	254.15	25.42	279.57
25536185	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536158	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536237	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536263	19/07/23	ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
25536237	19/07/23	ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536324	19/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25536281	19/07/23	ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	1.4000	CUBIC MI	33.6300	47.08	4.71	51.79
25536298	19/07/23	ARTARMON	33 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536324	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536281	19/07/23	ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	31.6500	50.64	5.06	55.70
25536348	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536388	20/07/23	ARTARMON	WARRINGAH FWY BG24-01 RIG CammerayCARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25536441	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536400	20/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	27 GREYCLIFFE ST Queenscliff CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
25536580	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25536456	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536525	21/07/23	ARTARMON	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	17.5000	7.0000	CUBIC MI	47.9100	335.34	33.53	368.87
25536477	21/07/23	ARTARMON	9 RAYMOND ST, EASTWOOD CARTAGE OTHER PER KM PER CU M	10.0000	5.4000	CUBIC MI	38.9800	210.49	21.05	231.54
25536492	21/07/23	ARTARMON	13 MORGAN RD BELROSE CARTAGE OTHERPER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
25536525	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25536456	21/07/23	ARTARMON	9 RAYMOND ST, EASTWOOD CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25536646	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		135.0000	MINUTE	1.6300	220.05	22.01	242.06
		ARTARMON	25 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25536622	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536595	22/07/23	ARTARMON	14 Alamein Ave Carlingford CARTAGEOTHER PER KM PER CU M	16.5000	8.0000	CUBIC MI	46.7200	373.72	37.37	411.09
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	22/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536632	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536708	24/07/23	ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25536721	24/07/23	ARTARMON	9 ELAMANG AVE KIRRIBILLI CARTAGE OTHER PER KM PER CU M	6.0000	4.4000	CUBIC MI	34.2200	150.57	15.06	165.63
25536691	24/07/23	ARTARMON	29 ESSEX ST KILLARA CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25536673	24/07/23	ARTARMON	107 SHIRLEY RD ROSEVILLE CARTAGE OTHER PER KM PER CU M	6.5000	4.2000	CUBIC MI	34.8100	146.22	14.62	160.84
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26012159	25/07/23	CITY	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25536734	25/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
25536756	25/07/23	ARTARMON	27 Emerstan Dr Castle Cove CARTAGEOTHER PER KM PER CU M	28.0000	7.5000	CUBIC MI	60.4000	453.00	45.30	498.30
25536793	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	72, PHOENIX ST LANE COVE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25536756	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536734	25/07/23	ARTARMON	2A Cowdroy Ave Cammeray CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25536827	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.9000	CUBIC MI	37.2000	256.65	25.67	282.32
25536895	26/07/23	ARTARMON	MILLER ST OFF RAMP SOUTH BOUND CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.5000	CUBIC MI	32.4300	178.39	17.84	196.23
25536872	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536911	26/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536808	26/07/23	ARTARMON	WARRINGAH FWY NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25536927	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
25536808	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	26/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25536911	26/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25536984	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	30 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536954	27/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537038	27/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25537016	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25537038	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25536954	27/07/23	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
25537088	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	34.4000	206.40	20.64	227.04
	28/07/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
26012739	28/07/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	4.0000	7.8000	CUBIC MI	31.8400	248.35	24.84	273.19
25537068	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	8 Bancroft Ave Roseville CARTAGE OTHER PER KM PER CU M	6.5000	8.0000	CUBIC MI	34.8200	278.52	27.85	306.37
26012739	28/07/23	CITY	TRUCK TRANSFER PER KM		20.5000	KILOMET	1.5400	31.57	3.16	34.73
25537154	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25537180	29/07/23	ARTARMON	657 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	14.0000	7.6000	CUBIC MI	43.7400	332.42	33.24	365.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537272	31/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14-24 Valley Rd Hornsby CARTAGE OTHER PER KM PER CU M	28.0000	3.0000	CUBIC MI	60.4000	181.20	18.12	199.32
25537323	31/07/23	ARTARMON	14 Orion Rd Lane Cove West CARTAGEOTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
25537335	31/07/23	ARTARMON	Alfred St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25537297	31/07/23	ARTARMON	WARRINGAH FWY MILLER ST OFF RAMP North Sydney CARTAGE OTHER PER KM PERCU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25537341	31/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	WARRINGAH FWY MILLER ST OFF RAMP North Sydney CARTAGE OTHER PER KM PERCU M	22.5000	4.5000	CUBIC MI	53.8600	242.35	24.24	266.59
25537297	31/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25537341	31/07/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	39.1000	175.95	17.60	193.55
<b>Total EARNINGS</b>								<b>17,024.55</b>	<b>1,702.48</b>	<b>18,727.03</b>

Document No : 226910-1217

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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>Carter No: 12991, Truck 10728,XV44SI</b>										
<b><u>EARNINGS</u></b>										
25529053	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26001922	09/05/23	CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	30.6400	214.48	21.45	235.93
		CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	260.3700	260.37	26.04	286.41
25529666	10/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	289.5200	289.52	28.95	318.47
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	61.6600	431.62	43.16	474.78
25530893	24/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25531001	25/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25536045	17/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536093	17/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25536078	17/07/23	ARTARMON	WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.8000	CUBIC MI	33.6300	195.03	19.50	214.53
25536093	17/07/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	5.6000	CUBIC MI	38.9800	218.29	21.83	240.12
25536045	17/07/23	ARTARMON	28 Wrights Rd Drummoyne CARTAGE OTHER PER KM PER CU M	8.5000	3.4000	CUBIC MI	37.1900	126.46	12.65	139.11
25536061	17/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25536164	18/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536227	18/07/23	ARTARMON	Alfred St N North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25536130	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	70 KENS RD, FRENCHS FOREST CARTAGEOTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
25536194	18/07/23	ARTARMON	1 Walter St Willoughby CARTAGE OTHER PER KM PER CU M	4.0000	4.3000	CUBIC MI	31.8400	136.91	13.69	150.60
25536215	18/07/23	ARTARMON	72, PHOENIX ST LANE COVE CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25536307	19/07/23	ARTARMON	33 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25536248	19/07/23	ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25536270	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	25.4700	127.35	12.74	140.09
26011437	19/07/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25536335	19/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	15.0000	2.8000	CUBIC MI	44.9300	125.80	12.58	138.38
		ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	40.6000	8.12	0.81	8.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25536248	19/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25536335	19/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25536270	19/07/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26011596	20/07/23	CITY	15 Levey St Wollli Creek CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		CITY	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	31.5800	221.06	22.11	243.17
	20/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25536429	20/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25536424	20/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25536359	20/07/23	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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	20/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	352 Pittwater Rd North Ryde CARTAGEOTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25536452	20/07/23	ARTARMON	110, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.5000	2.0000	CUBIC MI	33.6300	67.25	6.73	73.98
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.6500	31.65	3.17	34.82
	20/07/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26011617	20/07/23	CITY	CUT & COVER D WALL WEST BOTANY ST AVO ROCKDALE CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25536448	20/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25536466	21/07/23	ARTARMON	ALFRED ST SYDNEY CARTAGE OTHER PERKM PER CU M	7.5000	2.2000	CUBIC MI	36.0000	79.21	7.92	87.13
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	33.5300	26.82	2.68	29.50
	21/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25648650	21/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	46.2200	46.22	4.62	50.84
		BROOKVALE	790 Barrenjoey Rd Palm Beach CARTAGE OTHER PER KM PER CU M	21.0000	2.0000	CUBIC MI	52.0700	104.14	10.41	114.55
25536585	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25536565	21/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25536487	21/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		ARTARMON	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	35.0000	8.0000	CUBIC MI	68.7300	549.84	54.98	604.82
25536585	21/07/23	ARTARMON	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	10.0000	6.2000	CUBIC MI	38.9800	241.68	24.17	265.85
25536640	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536653	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25536628	22/07/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25536605	22/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 Chiltern Rd Ingleside CARTAGE OTHER PER KM PER CU M	24.0000	4.5000	CUBIC MI	55.6400	250.38	25.04	275.42
25536683	24/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	13, EDNA ST WILLOUGHBY EAST CARTAGEOTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25536766	25/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25536789	25/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25536801	25/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25537024	27/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26012467	27/07/23	CITY	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
25536945	27/07/23	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
25537107	28/07/23	ARTARMON	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	11.0000	8.1000	CUBIC MI	40.1700	325.38	32.54	357.92
25537140	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25537127	28/07/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
25537140	28/07/23	ARTARMON	3 Small St Willoughby CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25537058	28/07/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	28/07/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.3000	CUBIC MI	36.0000	226.83	22.68	249.51
25537085	28/07/23	ARTARMON	WARRINGAH FWY LB25-02 RIG CAMMERAYCARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	33.6300	141.23	14.12	155.35
25537168	29/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25537192	29/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1217

PNR TRUCKING PTY LTD  
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TARNEIT VIC 3029

Date : 31/07/23

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)
25537214	29/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25537192	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25537336	31/07/23	ARTARMON	Alfred St North Sydney CARTAGE OTHER PER KM PER CU M	4.5000	3.5000	CUBIC MI	32.4300	113.52	11.35	124.87
25537321	31/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537310	31/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537294	31/07/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25537260	31/07/23	ARTARMON	6 SCHUMACK ST, NORTH RYDE CARTAGEOTHER PER KM PER CU M	7.0000	8.1000	CUBIC MI	35.4100	286.82	28.68	315.50
25537280	31/07/23	ARTARMON	28-34 Clarke St Crows Nest CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
<b>Total EARNINGS</b>								<b>14,697.00</b>	<b>1,469.75</b>	<b>16,166.75</b>

**Carter No: 12991, Truck 10730,XN26AR****EARNINGS**

27873139	24/09/21	BRINGELLY	79 BERKESHIRE CCT LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	-62.6700	(62.67)	(6.27)	(68.94)
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	-54.8400	(54.84)	(5.48)	(60.32)
<b>Total EARNINGS</b>								<b>5,136.43</b>	<b>513.65</b>	<b>5,650.08</b>

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

26011047	17/07/23	CITY	SWAMP RD - SB21 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
26011092	17/07/23	CITY	2-10, DARLING DR CFA RIG DARLING HARBOUR CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
27188158	19/07/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		FOURTH AVE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	41.5800	24.95	2.50	27.45
25536321	19/07/23	ARTARMON	33 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
27188151	19/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		FOURTH AVE	3 ROSITANO PL, ROOTY HILL CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
27188168	19/07/23	FOURTH AVE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
		FOURTH AVE	TRUCK TRANSFER PER KM		33.0000	KILOMET	2.2500	74.25	7.43	81.68
27188158	19/07/23	FOURTH AVE	GURAGURA ST, KELLYVILLE CARTAGE OTHER PER KM PER CU M	8.0000	2.4000	CUBIC MI	41.5900	99.82	9.98	109.80
26723704	20/07/23	SMITHFIELD	26 Duardo St Edensor Park CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	42.6900	170.76	17.08	187.84



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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
26723693	20/07/23	SMITHFIELD	26 Duardo St Edensor Park CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
		SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25648641	21/07/23	BROOKVALE	154, BARRENJOEY RD NEWPORT CARTAGEOTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	47.6400	285.84	28.58	314.42
25648656	21/07/23	BROOKVALE	13 Morgan Rd Belrose CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25648634	21/07/23	BROOKVALE	14 Plateau Rd Collaroy Plateau CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	37.7400	113.22	11.32	124.54
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
27188369	25/07/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
27188343	25/07/23	FOURTH AVE	26 PLANIGLE ST MELONBA CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	49.8400	249.20	24.92	274.12
27890595	27/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	3.0000	CUBIC MI	50.9400	152.82	15.28	168.10
27890587	27/07/23	BRINGELLY	129 Lethbridge Rd Austral CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
27890579	27/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
27890572	27/07/23	BRINGELLY	12 REAPER ST Austral CARTAGE OTHERPER KM PER CU M	9.0000	3.5000	CUBIC MI	42.6900	149.42	14.94	164.36
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
27890601	28/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
27890615	28/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	51.4900	308.94	30.89	339.83
27890610	28/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	36.0900	43.31	4.33	47.64
		BRINGELLY	41 Greendale Rd Bringelly CARTAGE OTHER PER KM PER CU M	3.0000	1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
27890601	28/07/23	BRINGELLY	11 Filly Rd Austral CARTAGE OTHER PER KM PER CU M	10.5000	6.2000	CUBIC MI	44.3400	274.91	27.49	302.40
27890622	28/07/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27890638	29/07/23	BRINGELLY	CLEMENTSON DR ROSSMORE CARTAGE OTHER PER KM PER CU M	9.5000	3.8000	CUBIC MI	43.2400	164.31	16.43	180.74
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27890629	29/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	CLEMENTSON DR ROSSMORE CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	43.2400	172.96	17.30	190.26

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PNR TRUCKING PTY LTD  
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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27890653	31/07/23	BRINGELLY	Edmondson Ave Austral CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27890660	31/07/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27890648	31/07/23	BRINGELLY	Craik Ave Austral CARTAGE OTHER PER KM PER CU M	13.5000	1.6000	CUBIC MI	47.6400	76.22	7.62	83.84
27890664	31/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	47.0900	47.09	4.71	51.80
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
27890648	31/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	47.6400	66.70	6.67	73.37
27890664	31/07/23	BRINGELLY	1590 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	13.0000	2.0000	CUBIC MI	47.0900	94.18	9.42	103.60
<b>Total EARNINGS</b>								<b>7,277.24</b>	<b>727.74</b>	<b>8,004.98</b>

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

26011006	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011002	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011010	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
26010998	16/07/23	CITY	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
26011006	16/07/23	CITY	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
26010998	16/07/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
		CITY	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
26011013	16/07/23	CITY	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 PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
26011104	17/07/23	CITY	12-22 ROTHSCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	17/07/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26011048	17/07/23	CITY	12-22 Rothschild Ave Rosebery CARTAGE OTHER PER KM PER CU M	4.0000	0.5000	CUBIC MI	37.2000	18.60	1.86	20.46

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26011076	17/07/23	CITY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	37.1900	92.98	9.30	102.28
		CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		CITY	12-22 ROTHCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
26842420	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.6000	CUBIC MI	50.3900	332.57	33.26	365.83
		THORNLEIGH	TRUCK TRANSFER PER KM		64.0000	KILOMET	2.2500	144.00	14.40	158.40
26842463	19/07/23	THORNLEIGH	28 Lingellen St Berowra Heights CARTAGE OTHER PER KM PER CU M	17.0000	6.5000	CUBIC MI	51.4900	334.69	33.47	368.16
26842444	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.6000	CUBIC MI	50.3900	332.57	33.26	365.83
388811	20/07/23	PRESTONS	66 MOUNT VERNON RD MOUNT VERNON CARTAGE OTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	47.6400	309.66	30.97	340.63
388764	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
	20/07/23	PRESTONS	80 LAWRENCE HARGRAVE RD WARWICK FARM CARTAGE OTHER PER KM PER CU M	10.0000	5.2000	CUBIC MI	43.7900	227.71	22.77	250.48
388811	20/07/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
388792	20/07/23	PRESTONS	66 MOUNT VERNON RD MOUNT VERNON CARTAGE OTHER PER KM PER CU M	13.5000	6.7000	CUBIC MI	47.6400	319.19	31.92	351.11
25648651	21/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.0000	18.40	1.84	20.24
25648644	21/07/23	BROOKVALE	7 CURL CURL PDE CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25648635	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	21/07/23	BROOKVALE	24-26 DARLEY ST MONA VALE CARTAGE OTHER PER KM PER CU M	12.5000	6.3000	CUBIC MI	46.5400	293.20	29.32	322.52
25648651	21/07/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	21/07/23	BROOKVALE	Athol Wharf Rd Mosman CARTAGE OTHER PER KM PER CU M	12.0000	2.6000	CUBIC MI	45.9900	119.57	11.96	131.53
25648691	25/07/23	BROOKVALE	123 Oliver St Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	36.0900	151.58	15.16	166.74
25648680	25/07/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10

Document No : 226910-1217

PNR TRUCKING PTY LTD

Date : 31/07/23

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)
25648691	25/07/23	BROOKVALE	19 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.0000	6.4000	CUBIC MI	47.0900	301.38	30.14	331.52
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25536987	27/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25536963	27/07/23	ARTARMON	28 ELLALONG RD CREMORNE CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
25536987	27/07/23	ARTARMON	1, BALFOUR ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25537040	27/07/23	ARTARMON	9, CHADWICK ST PUTNEY CARTAGE OTHERPER KM PER CU M	11.0000	4.2000	CUBIC MI	44.8900	188.54	18.85	207.39
25537010	27/07/23	ARTARMON	Berry St&Edward St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26012692	28/07/23	CITY	2, CHALMERS CR MASCOT CARTAGE OTHERPER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26012740	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26012692	28/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26012740	28/07/23	CITY	90 BESTIC ST, BANKSIA CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	39.3900	118.17	11.82	129.99
Total EARNINGS								7,345.17	734.54	8,079.71

Carter No: 12991, Truck 10782,XW04CY

**EARNINGS**

20258505	13/07/23	KOORAGANG	1 Williamtown Dr Williamtown CARTAGE OTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	43.7400	157.46	15.75	173.21
20256461	17/07/23	JESMOND	111, GRIFFITHS RD LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	7.1000	CUBIC MI	31.8400	226.06	22.61	248.67
20256454	17/07/23	JESMOND	2 Paley Cres Belmont South CARTAGEOTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	52.0700	156.21	15.62	171.83
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20256464	18/07/23	JESMOND	77, JUBILEE RD ELERMORE VALE CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
20256483	20/07/23	JESMOND	BECKLEY ST TORONTO CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
20256495	21/07/23	JESMOND	Brunker Rd Adamstown CARTAGE OTHERPER KM PER CU M	7.0000	5.1000	CUBIC MI	35.4100	180.59	18.06	198.65
20256499	21/07/23	JESMOND	Newcastle Rd Newcastle CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20238084	22/07/23	GATESHEAD	187, DAWSON ST THE JUNCTION CARTAGEOTHER PER KM PER CU M	12.0000	3.5000	CUBIC MI	41.3600	144.76	14.48	159.24
20238090	22/07/23	GATESHEAD	LOT 9 ,13, ANGLERS PL ELEEBANA CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
20256517	25/07/23	JESMOND	NEWCASTLE RD JESMOND CARTAGE OTHERPER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
20256507	25/07/23	JESMOND	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	23.0000	4.6000	CUBIC MI	54.4500	250.47	25.05	275.52

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20256512	25/07/23	JESMOND	LOT 406, KENAKAN ST Edgeworth	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256503	25/07/23	JESMOND	LOT 406, KENAKAN ST Edgeworth	9.0000	7.1000	CUBIC MI	37.7900	268.31	26.83	295.14
20256507	25/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20256532	26/07/23	JESMOND	2 COLLEGE STREET BARNSELY	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256527	26/07/23	JESMOND	2 COLLEGE STREET BARNSELY	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20256520	26/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		JESMOND	2, COLLEGE ST, BARNSELY	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20256555	27/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	NEWCASTLE RD JESMOND	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20258629	27/07/23	KOORAGANG	HERON RD KOORAGANG	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
20256551	27/07/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.0600	66.12	6.61	72.73
		JESMOND	27, MYOLA ST MAYFIELD	7.0000	1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
20258618	27/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20256563	28/07/23	JESMOND	119-121 KING ST Newcastle	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20256572	28/07/23	JESMOND	194, SCENIC DR MEREWETHER HEIGHTS	8.0000	5.6000	CUBIC MI	36.6000	204.96	20.50	225.46
		JESMOND	NEWCASTLE RD JESMOND	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256567	28/07/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		70.0000	MINUTE	1.6300	114.10	11.41	125.51
20256563	28/07/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20256612	31/07/23	JESMOND	15 Greenleaf Rd Kooragang	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20256610	31/07/23	JESMOND	15 Greenleaf Rd Kooragang	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
20256599	31/07/23	JESMOND	2 Greenleaf Rd Kooragang	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
20256583	31/07/23	JESMOND	2 Greenleaf Rd Kooragang	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03
20256590	31/07/23	JESMOND	2 Greenleaf Rd Kooragang	12.0000	7.1000	CUBIC MI	41.3600	293.66	29.37	323.03

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PNR TRUCKING PTY LTD  
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20256607	31/07/23	JESMOND	15 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	13.0000	7.1000	CUBIC MI	42.5500	302.11	30.21	332.32
<b>Total EARNINGS</b>								<b>7,211.76</b>	<b>721.22</b>	<b>7,932.98</b>
<b>Carter No: 12991, Truck 10783,XV16BQ</b>										
<b><u>EARNINGS</u></b>										
26721721	08/05/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	33.4600	50.19	5.02	55.21
26722093	23/05/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		6.6000	CUBIC MI	27.8200	183.61	18.36	201.97
26722258	30/05/23	SMITHFIELD	12 Pevensy St Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	240.7900	240.79	24.08	264.87
26723584	17/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	17/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.4600	42.46	4.25	46.71
		SMITHFIELD	2 The Avenue Canley Vale CARTAGE OTHER PER KM PER CU M	17.0000	2.0000	CUBIC MI	47.3100	94.62	9.46	104.08
26723578	17/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.3000	CUBIC MI	30.6500	131.80	13.18	144.98
26723597	17/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26723556	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26723562	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26723565	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26723571	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26723592	17/07/23	SMITHFIELD	Toohey Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	12.5000	2.4000	CUBIC MI	41.9500	100.69	10.07	110.76
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	38.2300	22.94	2.29	25.23
	17/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
27890323	18/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	38.3900	264.86	26.49	291.35
27890357	18/07/23	BRINGELLY	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	18/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.5300	33.53	3.35	36.88
		BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	7.5000	2.0000	CUBIC MI	36.0100	72.01	7.20	79.21

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27890306	18/07/23	BRINGELLY	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	18/07/23	BRINGELLY	15 Humewood Pl Luddenham CARTAGE OTHER PER KM PER CU M	21.0000	6.2000	CUBIC MI	52.0700	322.83	32.28	355.11
27890333	18/07/23	BRINGELLY	Weir Rd Warragamba CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	52.0700	354.08	35.41	389.49
26723731	20/07/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723716	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723723	20/07/23	SMITHFIELD	Foundation Pl Pemulwuy CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26723731	20/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723716	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26723686	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723697	20/07/23	SMITHFIELD	57 MUTTONG ST PEMULWUY CARTAGE OTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	34.8100	167.11	16.71	183.82
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26723709	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26723686	20/07/23	SMITHFIELD	26 Duardo St Edensor Park CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26723760	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26723744	21/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		SMITHFIELD	10 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
26723766	21/07/23	SMITHFIELD	DENIEHY ST CLYDE CARTAGE OTHER PERKM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26723751	21/07/23	SMITHFIELD	118 FLOWERDALE RD LIVERPOOL CARTAGEOTHER PER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
26723732	21/07/23	SMITHFIELD	121 Sackville St Fairfield CARTAGEOTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26723738	21/07/23	SMITHFIELD	112 HAMILTON RD, FAIRFIELD CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
26723779	22/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	32.5900	48.89	4.89	53.78
		SMITHFIELD	69 Bathurst St Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	1.5000	CUBIC MI	34.8100	52.22	5.22	57.44
26723771	22/07/23	SMITHFIELD	98-100 GARFIELD RD Horsley Park CARTAGE OTHER PER KM PER CU M	19.0000	4.6000	CUBIC MI	49.6900	228.57	22.86	251.43
26723783	22/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78

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20531957	24/07/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
20531954	24/07/23	BEGA	177, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20531957	24/07/23	BEGA	177, WALLS FLAT RD NUMBUGGA CARTAGEOTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
20531948	24/07/23	BEGA	151, AUCKLAND ST BEGA CARTAGE OTHERPER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
20531962	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
20531970	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
20531974	25/07/23	BEGA	UPPER BROGO RD VERONA CARTAGE OTHERPER KM PER CU M	37.0000	3.5000	CUBIC MI	71.1100	248.89	24.89	273.78
20531966	25/07/23	BEGA	SPANISH OAKS DR BEGA CARTAGE OTHERPER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
20531977	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20531997	26/07/23	BEGA	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	49.9800	69.97	7.00	76.97
20531992	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20531985	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20531997	26/07/23	BEGA	SHARPE ST CANDELO CARTAGE OTHER PERKM PER CU M	25.0000	1.6000	CUBIC MI	56.8300	90.93	9.09	100.02
20531988	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20531980	26/07/23	BEGA	EAST ST BEGA CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
20527010	27/07/23	BEGA	LOMANDRA AVE KALARU CARTAGE OTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
20527001	27/07/23	BEGA	3, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20527006	27/07/23	BEGA	3, MAHOGANY CL TATHRA CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20527019	28/07/23	BEGA	124, ROLFE GRAHAM RD MOGILLA CARTAGE OTHER PER KM PER CU M	35.0000	6.0000	CUBIC MI	68.7300	412.38	41.24	453.62
20527026	28/07/23	BEGA	149, ALCOCKS RD TANTAWANGALO CARTAGE OTHER PER KM PER CU M	30.0000	1.3000	CUBIC MI	62.7800	81.61	8.16	89.77
		BEGA	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	54.6800	92.96	9.30	102.26
20527023	28/07/23	BEGA	102, BARRABOOKA NORTH RD TANJA CARTAGE OTHER PER KM PER CU M	26.0000	4.8000	CUBIC MI	58.0200	278.50	27.85	306.35
20527040	31/07/23	BEGA	23, BEGA ST TATHRA CARTAGE OTHER PER KM PER CU M	21.0000	1.0000	CUBIC MI	52.0700	52.07	5.21	57.28
20527035	31/07/23	BEGA	124, ROLFE GRAHAM RD MOGILLA CARTAGE OTHER PER KM PER CU M	30.0000	3.0000	CUBIC MI	62.7800	188.34	18.83	207.17
20527038	31/07/23	BEGA	56, RILYS RD COOLAGOLITE CARTAGE OTHER PER KM PER CU M	50.0000	2.0000	CUBIC MI	86.5800	173.16	17.32	190.48
20527037	31/07/23	BEGA	VIRGINIA DR BEGA CARTAGE OTHER PERKM PER CU M	6.0000	2.0000	CUBIC MI	34.2200	68.44	6.84	75.28
20527038	31/07/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	73.4800	73.48	7.35	80.83



Document No : 226910-1217

Date : 31/07/23

Vendor No : 226910

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20527040	31/07/23	BEGA	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	46.2200	92.44	9.24	101.68
20527037	31/07/23	BEGA	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	32.1200	32.12	3.21	35.33
Total EARNINGS								11,647.30	1,164.79	12,812.09

Carter No: 12991, Truck 10784,XV17BQ

EARNINGS

25528932	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25646647	04/05/23	BROOKVALE	TRUCK TRANSFER PER KM		7.0000	KILOMET	1.5400	10.78	1.08	11.86
26842379	17/07/23	THORNLEIGH	22 HUON ST North Wahroonga CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
26842358	17/07/23	THORNLEIGH	22 HUON ST North Wahroonga CARTAGEOTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
26842384	17/07/23	THORNLEIGH	176 Fox Valley Rd Wahroonga CARTAGEOTHER PER KM PER CU M	10.0000	0.4000	CUBIC MI	38.9800	15.59	1.56	17.15
26842368	17/07/23	THORNLEIGH	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	12.0000	5.4000	CUBIC MI	41.3600	223.34	22.33	245.67
26842384	17/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.8800	93.29	9.33	102.62
26842395	18/07/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	41.3600	99.26	9.93	109.19
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7700	22.66	2.27	24.93
	18/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26842399	18/07/23	THORNLEIGH	61 CARTERS RD, DURAL CARTAGE OTHERPER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
26842452	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
26842430	19/07/23	THORNLEIGH	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26842470	19/07/23	THORNLEIGH	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
26842411	19/07/23	THORNLEIGH	3 RUPERT ST MOUNT COLAH CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26842497	20/07/23	THORNLEIGH	87 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
26842514	20/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26842481	20/07/23	THORNLEIGH	289 Peats Ferry Rd Hornsby CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26842514	20/07/23	THORNLEIGH	MYOORA RD TERREY HILLS CARTAGE OTHER PER KM PER CU M	44.0000	6.0000	CUBIC MI	79.4400	476.64	47.66	524.30
26842507	20/07/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	3.8000	CUBIC MI	36.0100	136.82	13.68	150.50
26842527	21/07/23	THORNLEIGH	11 Avoca Rd Turramurra CARTAGE OTHER PER KM PER CU M	6.5000	5.6000	CUBIC MI	34.8100	194.96	19.50	214.46
26842535	21/07/23	THORNLEIGH	48 FORSYTH ST KILLARA CARTAGE OTHERPER KM PER CU M	10.5000	6.3000	CUBIC MI	39.5700	249.32	24.93	274.25
25536566	21/07/23	ARTARMON	13 Morgan Rd Belrose CARTAGE OTHERPER KM PER CU M	15.5000	3.5000	CUBIC MI	45.5300	159.34	15.93	175.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26842542	21/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	21/07/23	THORNLEIGH	26 Charles St Ryde CARTAGE OTHER PER KM PER CU M	15.5000	6.2000	CUBIC MI	45.5300	282.26	28.23	310.49
26842564	22/07/23	THORNLEIGH	48A Victoria Rd Pennant Hills CARTAGE OTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26842551	22/07/23	THORNLEIGH	137A Hull Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26842593	24/07/23	THORNLEIGH	657, VICTORIA RD MELROSE PARK CARTAGE OTHER PER KM PER CU M	13.0000	6.3000	CUBIC MI	42.5500	268.07	26.81	294.88
26842575	24/07/23	THORNLEIGH	9 Simon Pl Hornsby Heights CARTAGEOTHER PER KM PER CU M	7.0000	6.2000	CUBIC MI	35.4100	219.54	21.95	241.49
26842584	24/07/23	THORNLEIGH	6 Lesley Ave Carlingford CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
26842612	25/07/23	THORNLEIGH	17 ORANA RD, KENTHURST CARTAGE OTHER PER KM PER CU M	44.5000	4.0000	CUBIC MI	80.0400	320.14	32.01	352.15
26842602	25/07/23	THORNLEIGH	23, BUCKRA ST TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.5000	6.3000	CUBIC MI	37.2000	234.33	23.43	257.76
26842622	25/07/23	THORNLEIGH	81 MIDSON RD EPPING CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26842651	26/07/23	THORNLEIGH	3 Eric St Wahroonga CARTAGE OTHER PER KM PER CU M	8.5000	0.5000	CUBIC MI	37.2000	18.60	1.86	20.46
		THORNLEIGH	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	34.4700	86.18	8.62	94.80
26842642	26/07/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26842633	26/07/23	THORNLEIGH	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	19.5000	6.2000	CUBIC MI	50.2900	311.77	31.18	342.95
26842623	26/07/23	THORNLEIGH	19 Willis Ave St Ives CARTAGE OTHERPER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
26842699	27/07/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	36.0100	108.02	10.80	118.82
		THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26842656	27/07/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26842695	27/07/23	THORNLEIGH	7 Alkoomie Pl Pymble CARTAGE OTHERPER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
26842668	27/07/23	THORNLEIGH	12 HANCEY AVE NORTH ROCKS CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26842678	27/07/23	THORNLEIGH	Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
26842686	27/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	20 Bunyana Ave Wahroonga CARTAGE OTHER PER KM PER CU M	34.0000	6.0000	CUBIC MI	67.5400	405.24	40.52	445.76
26842743	28/07/23	THORNLEIGH	1 Fyall St Ermington CARTAGE OTHERPER KM PER CU M	13.0000	5.6000	CUBIC MI	42.5500	238.28	23.83	262.11
26842708	28/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1217

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 31/07/23

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)
26842733	28/07/23	THORNLEIGH	1 Fyall St Ermington CARTAGE OTHERPER KM PER CU M	13.0000	6.2000	CUBIC MI	42.5500	263.81	26.38	290.19
26842708	28/07/23	THORNLEIGH	47 WONGALA CRES BEECROFT CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	33.0300	208.09	20.81	228.90
26842719	28/07/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	724 VICTORIA RD ERMINGTON CARTAGE OTHER PER KM PER CU M	13.5000	6.3000	CUBIC MI	43.1400	271.81	27.18	298.99
26842760	29/07/23	THORNLEIGH	18, TORRENS PL CHERRYBROOK CARTAGEOTHER PER KM PER CU M	7.5000	1.2000	CUBIC MI	36.0100	43.21	4.32	47.53
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.5300	60.35	6.04	66.39
26842754	29/07/23	THORNLEIGH	12 FITZROY ST KILLARA CARTAGE OTHERPER KM PER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
26842784	31/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	29.3000	5.86	0.59	6.45
26842787	31/07/23	THORNLEIGH	36, PARK AVE WAITARA CARTAGE OTHERPER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26842771	31/07/23	THORNLEIGH	4 Savoy Ct West Pennant Hills CARTAGE OTHER PER KM PER CU M	17.5000	6.3000	CUBIC MI	47.9000	301.80	30.18	331.98
26842781	31/07/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
26842784	31/07/23	THORNLEIGH	1 Cypress St Normanhurst CARTAGE OTHER PER KM PER CU M	2.0000	2.8000	CUBIC MI	30.6500	85.82	8.58	94.40
26842781	31/07/23	THORNLEIGH	89, BLACKBUTT AVE PENNANT HILLS CARTAGE OTHER PER KM PER CU M	4.0000	0.6000	CUBIC MI	31.8300	19.10	1.91	21.01
<b>Total EARNINGS</b>								<b>10,388.43</b>	<b>1,038.85</b>	<b>11,427.28</b>

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

26723612	18/07/23	SMITHFIELD	Hume Hwy Warwick Farm CARTAGE OTHER PER KM PER CU M	11.0000	3.6000	CUBIC MI	40.1700	144.61	14.46	159.07
26723607	18/07/23	SMITHFIELD	16 Kalora Ave Fairfield West CARTAGE OTHER PER KM PER CU M	8.5000	2.6000	CUBIC MI	37.2000	96.71	9.67	106.38
26723602	18/07/23	SMITHFIELD	16 Kalora Ave Fairfield West CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
26723607	18/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.4800	13.79	1.38	15.17
26723622	18/07/23	SMITHFIELD	5 LYNESTA AVE FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
26723617	18/07/23	SMITHFIELD	5 LYNESTA AVE FAIRFIELD WEST CARTAGE OTHER PER KM PER CU M	4.5000	5.4000	CUBIC MI	32.4400	175.15	17.52	192.67
26723607	18/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723625	18/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723650	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26723632	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.6000	CUBIC MI	37.7900	249.41	24.94	274.35

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26723678	19/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	4.7000	CUBIC MI	36.0000	169.22	16.92	186.14
26723669	19/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26723660	19/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26723730	20/07/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
26723703	20/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.7000	CUBIC MI	33.6200	191.66	19.17	210.83
26723715	20/07/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	3.8000	CUBIC MI	36.6000	139.08	13.91	152.99
26723703	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
26723726	20/07/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HOUR		1.5000	EACH	23.5700	35.36	3.54	38.90
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26723687	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26723695	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26723715	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26723765	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26723758	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723763	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26723746	21/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
26723782	22/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26723786	22/07/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26723782	22/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723769	22/07/23	SMITHFIELD	38 GILBERT ST Cabramatta CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
26723776	22/07/23	SMITHFIELD	511 Guildford Rd Guildford West CARTAGE OTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
26723782	22/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723776	22/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96

Date : 31/07/23

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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)
26723799	24/07/23	SMITHFIELD	10 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	13.0000	5.4000	CUBIC MI	42.5500	229.77	22.98	252.75
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723787	24/07/23	SMITHFIELD	27 Curtin St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
26723794	24/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26723799	24/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26723831	25/07/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723817	25/07/23	SMITHFIELD	FOUNDATION PL PEMULWUY CARTAGE OTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
26723811	25/07/23	SMITHFIELD	48, CURTIN ST CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723831	25/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26723824	25/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	44 LIGAR ST FAIRFIELD HEIGHTS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	31.8400	219.70	21.97	241.67
26723834	26/07/23	SMITHFIELD	5 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26723841	26/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	10 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	32.4300	223.80	22.38	246.18
26723850	26/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	60A Lombard St Fairfield West CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
26723863	26/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.9000	CUBIC MI	30.6500	150.19	15.02	165.21
26723858	26/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26723889	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26723894	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	31.2400	106.23	10.62	116.85
26723884	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26723889	27/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723879	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26723873	27/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723867	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26723873	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62

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PNR TRUCKING PTY LTD

Date : 31/07/23

PO BOX 8017  
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Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26723867	27/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723912	28/07/23	SMITHFIELD	3 Deniehy St Clyde CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	40.1700	136.58	13.66	150.24
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723906	28/07/23	SMITHFIELD	6 KENEALLY CRES EDENSOR PARK CARTAGE OTHER PER KM PER CU M	16.0000	1.0000	CUBIC MI	46.1200	46.12	4.61	50.73
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5200	83.04	8.30	91.34
	28/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26723901	28/07/23	SMITHFIELD	5 UNSWORTH ST ABBOTSBURY CARTAGE OTHER PER KM PER CU M	10.5000	6.9000	CUBIC MI	39.5800	273.07	27.31	300.38
26723927	28/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723921	28/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.7700	77.40	7.74	85.14
		SMITHFIELD	4 Myddleton Ave Fairfield CARTAGE OTHER PER KM PER CU M	3.5000	0.4000	CUBIC MI	31.2500	12.50	1.25	13.75
26723945	29/07/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
		SMITHFIELD	63 Lombard St Fairfield West CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
26723935	29/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	63 Lombard St Fairfield West CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
26723929	29/07/23	SMITHFIELD	Garfield Rd Horsley Park CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26723945	29/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723951	29/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	31.0000	4.4000	CUBIC MI	63.9700	281.47	28.15	309.62
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	29/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
26723941	29/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723957	31/07/23	SMITHFIELD	165 WALLGROVE RD EASTERN CREEK CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
Total EARNINGS								10,851.83	1,085.30	11,937.13

Carter No: 12991, Truck 10786,XV09CT

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TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>EARNINGS</b>										
26840192	02/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
26840625	18/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840956	29/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26842362	17/07/23	THORNLEIGH	27 Hollis Ave Denistone East CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26842375	17/07/23	THORNLEIGH	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
26842362	17/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25536177	18/07/23	ARTARMON	110, HIGH ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	33.6300	228.65	22.87	251.52
25536145	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
		ARTARMON	59 The Point Rd Woolwich CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
25536177	18/07/23	ARTARMON	TRUCK TRANSFER PER KM		37.0000	KILOMET	1.5400	56.98	5.70	62.68
26842441	19/07/23	THORNLEIGH	28 Lingellen St Berowra Heights CARTAGE OTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
26842424	19/07/23	THORNLEIGH	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	20.0000	6.8000	CUBIC MI	50.8800	345.98	34.60	380.58
26842468	19/07/23	THORNLEIGH	4 Melton Rd Glenorie CARTAGE OTHERPER KM PER CU M	24.0000	4.6000	CUBIC MI	55.6400	255.94	25.59	281.53
26842457	19/07/23	THORNLEIGH	26 Grace Ave Beecroft CARTAGE OTHERPER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
26842485	20/07/23	THORNLEIGH	83, BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26842498	20/07/23	THORNLEIGH	1 Montreal Ave Killara CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	42.5500	280.83	28.08	308.91
26842515	20/07/23	THORNLEIGH	12 Adams Ave Turramurra CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
27413812	21/07/23	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413809	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
27413812	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	45.0000	6.8000	CUBIC MI	80.6300	548.28	54.83	603.11
27413806	21/07/23	GLENORIE	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
27413815	22/07/23	GLENORIE	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
27413820	22/07/23	GLENORIE	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.5000	1.6000	CUBIC MI	31.2400	49.99	5.00	54.99
27413817	22/07/23	GLENORIE	870 Old Northern Rd Glenorie CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
27413820	22/07/23	GLENORIE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	29.7700	41.68	4.17	45.85
27413823	24/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
27413827	24/07/23	GLENORIE	17 Whitehall Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37

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27413831	24/07/23	GLENORIE	102 Pitt Town Rd Kenthurst CARTAGE OTHER PER KM PER CU M	21.0000	5.0000	CUBIC MI	52.0700	260.35	26.04	286.39
27413834	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27413837	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27413840	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
27413843	25/07/23	GLENORIE	29 Hemers Rd Dural CARTAGE OTHER PER KM PER CU M	14.5000	1.2000	CUBIC MI	44.3300	53.20	5.32	58.52
		GLENORIE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	40.1100	72.20	7.22	79.42
25536839	26/07/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25536883	26/07/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	37.7900	260.75	26.08	286.83
25536839	26/07/23	ARTARMON	6 ARTARMON RD WILLOUGHBY CARTAGE OTHER PER KM PER CU M	4.0000	6.2000	CUBIC MI	31.8400	197.41	19.74	217.15
27413847	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
27413860	27/07/23	GLENORIE	5 Wandarri Rd Kenthurst CARTAGE OTHER PER KM PER CU M	23.0000	5.2000	CUBIC MI	54.4500	283.14	28.31	311.45
27413856	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	4.5000	CUBIC MI	39.5800	178.09	17.81	195.90
27413852	27/07/23	GLENORIE	479 B GALSTON RD Dural CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
27413862	28/07/23	GLENORIE	4 SILDOR CT KENTHURST CARTAGE OTHERPER KM PER CU M	16.0000	6.6000	CUBIC MI	46.1200	304.39	30.44	334.83
25537110	28/07/23	ARTARMON	104 REGENT ST, REDFERN CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25537202	29/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25537185	29/07/23	ARTARMON	MILLER ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25537202	29/07/23	ARTARMON	33 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26842776	31/07/23	THORNLEIGH	4 Savoy Ct West Pennant Hills CARTAGE OTHER PER KM PER CU M	17.5000	6.7000	CUBIC MI	47.9000	320.96	32.10	353.06
26013004	31/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	TRUCK TRANSFER PER KM		61.0000	KILOMET	1.5400	93.94	9.39	103.33
	31/07/23	CITY	170 Storey St Maroubra CARTAGE OTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
<b>Total EARNINGS</b>								<b>9,804.20</b>	<b>980.45</b>	<b>10,784.65</b>

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

26538763	05/05/23	NARELLAN	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
26722308	31/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26723593	17/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97



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		SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	5.5000	CUBIC MI	37.7900	207.85	20.79	228.64
26723555	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	34.2200	215.59	21.56	237.15
26723583	17/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		SMITHFIELD	41 Roland St Bossley Park CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
26723577	17/07/23	SMITHFIELD	20 Davis Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	9.5000	5.5000	CUBIC MI	38.3900	211.12	21.11	232.23
26723583	17/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723601	17/07/23	SMITHFIELD	169-173 Hume Hwy Cabramatta CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26723570	17/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26723561	17/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	214 Sackville St Canley Vale CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
26723618	18/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26723613	18/07/23	SMITHFIELD	46 Dalpra Cres Bossley Park CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26723604	18/07/23	SMITHFIELD	10 Cantrell St Yagoona CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26723609	18/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26723618	18/07/23	SMITHFIELD	8 Taylor St Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
26723629	18/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26723659	19/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26723644	19/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26723674	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	37.7900	234.30	23.43	257.73
26723635	19/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26723724	20/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26723690	20/07/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26723714	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.3000	CUBIC MI	32.4300	204.34	20.43	224.77
26723724	20/07/23	SMITHFIELD	5 Kent St Baulkham Hills CARTAGE OTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66

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26723706	20/07/23	SMITHFIELD	20, DAVIS RD WETHERILL PARK CARTAGEOTHER PER KM PER CU M	6.0000	6.3000	CUBIC MI	34.2200	215.59	21.56	237.15
26723719	20/07/23	SMITHFIELD	13 Gemoore St Smithfield CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26723748	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723753	21/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26723734	21/07/23	SMITHFIELD	112 HAMILTON RD, FAIRFIELD CARTAGEOTHER PER KM PER CU M	5.5000	6.3000	CUBIC MI	33.6300	211.84	21.18	233.02
26723757	21/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26723740	21/07/23	SMITHFIELD	121 Sackville St Fairfield CARTAGEOTHER PER KM PER CU M	5.0000	3.2000	CUBIC MI	33.0300	105.70	10.57	116.27
26723757	21/07/23	SMITHFIELD	80 Lockwood St Merrylands CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	36.6000	164.70	16.47	181.17
26723774	22/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
25648752	27/07/23	BROOKVALE	6 Dandenong Rd Terrey Hills CARTAGEOTHER PER KM PER CU M	15.5000	2.0000	CUBIC MI	45.5300	91.05	9.11	100.16
25648733	27/07/23	BROOKVALE	BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
25648744	27/07/23	BROOKVALE	BANTRY BAY RD FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	7.0000	3.0000	CUBIC MI	35.4100	106.23	10.62	116.85
25648725	27/07/23	BROOKVALE	5 ROSS ST NORTH CURL CURL CARTAGE OTHER PER KM PER CU M	2.0000	6.1000	CUBIC MI	30.6500	186.97	18.70	205.67
25648752	27/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.0500	41.05	4.11	45.16
25648778	28/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	29.3000	41.02	4.10	45.12
		BROOKVALE	66 OLIVER ST FRESHWATER CARTAGE OTHER PER KM PER CU M	2.0000	1.6000	CUBIC MI	30.6500	49.04	4.90	53.94
25648764	28/07/23	BROOKVALE	127 CRESCENT RD NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	6.1000	CUBIC MI	44.3300	270.44	27.04	297.48
25648784	28/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
		BROOKVALE	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
25648795	28/07/23	BROOKVALE	61 Golf Pde Manly CARTAGE OTHER PERKM PER CU M	3.5000	6.2000	CUBIC MI	31.2500	193.72	19.37	213.09
25648805	29/07/23	BROOKVALE	15 POULTON PDE FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25648828	31/07/23	BROOKVALE	54 Macmillan St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	1.4000	CUBIC MI	34.8100	48.74	4.87	53.61
25648810	31/07/23	BROOKVALE	4-10 INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
25648816	31/07/23	BROOKVALE	4-10 INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25648822	31/07/23	BROOKVALE	4-10 INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25648828	31/07/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	32.5900	52.14	5.21	57.35
<b>Total EARNINGS</b>								<b>7,555.43</b>	<b>755.58</b>	<b>8,311.01</b>

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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)
Carter No: 12991, Truck 10789,XV82WP										
EARNINGS										
20559093	24/05/23	THORNTON	2998, NELSON BAY RD SALT ASH CARTAGE OTHER PER KM PER CU M	33.0000	1.0000	CUBIC MI	311.8500	311.85	31.19	343.04
20258402	03/07/23	KOORAGANG	57A Henry St Tighes Hill CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20258500	13/07/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
20258520	14/07/23	KOORAGANG	1 Williamtown Dr Williamtown CARTAGE OTHER PER KM PER CU M	14.0000	3.2000	CUBIC MI	43.7400	139.97	14.00	153.97
20258552	18/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258558	18/07/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.7000	CUBIC MI	49.6900	283.23	28.32	311.55
20258555	18/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258568	20/07/23	KOORAGANG	8 New St Caves Beach CARTAGE OTHERPER KM PER CU M	37.0000	5.1000	CUBIC MI	71.1100	362.66	36.27	398.93
20258564	20/07/23	KOORAGANG	MIDNIGHT AVE MEDOWIE CARTAGE OTHERPER KM PER CU M	26.0000	6.4000	CUBIC MI	58.0200	371.33	37.13	408.46
20258562	20/07/23	KOORAGANG	MIDNIGHT AVE MEDOWIE CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258571	22/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258596	25/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20258586	25/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20258593	25/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
20258596	25/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	12.0000	4.5000	CUBIC MI	41.3600	186.12	18.61	204.73
20258586	25/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258590	25/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
20258597	26/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		170.0000	MINUTE	1.6300	277.10	27.71	304.81
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
20258604	26/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20258608	26/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.7000	CUBIC MI	30.6500	144.06	14.41	158.47
20258601	26/07/23	KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	29.3000	58.60	5.86	64.46
		KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	30.6500	30.65	3.07	33.72
20258604	26/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.7000	CUBIC MI	30.6500	144.06	14.41	158.47
20258649	27/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	31.8400	140.10	14.01	154.11
20258646	27/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	31.8400	140.10	14.01	154.11

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20258624	27/07/23	KOORAGANG	Old Punt Rd Tomago CARTAGE OTHER PER KM PER CU M	19.0000	3.6000	CUBIC MI	49.6900	178.88	17.89	196.77
20258643	27/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	31.8400	140.10	14.01	154.11
20258635	27/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	2.8000	CUBIC MI	50.8800	142.46	14.25	156.71
20258613	27/07/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
20258635	27/07/23	KOORAGANG	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	45.3000	9.06	0.91	9.97
20258659	28/07/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	24.0000	5.5000	CUBIC MI	55.6400	306.02	30.60	336.62
20258652	28/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
20258667	28/07/23	KOORAGANG	1, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20258674	28/07/23	KOORAGANG	15 Wentworth St Georgetown CARTAGEOTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		42.0000	MINUTE	1.6300	68.46	6.85	75.31
20258692	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
20258683	29/07/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20258695	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
20258689	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20258683	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
20258697	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
20258687	29/07/23	KOORAGANG	HERON RD KOORAGANG CARTAGE OTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
20256603	31/07/23	JESMOND	2 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
20258704	31/07/23	KOORAGANG	40A, OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.5000	CUBIC MI	49.6900	273.30	27.33	300.63
20256593	31/07/23	JESMOND	TRUCK TRANSFER PER KM		24.0000	KILOMET	1.5400	36.96	3.70	40.66
		JESMOND	15 Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
<b>Total EARNINGS</b>								<b>9,271.01</b>	<b>927.18</b>	<b>10,198.19</b>

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

27890475	22/07/23	BRINGELLY	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
	22/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12

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27890464	22/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
27890497	24/07/23	BRINGELLY	65 Arthur Allen Dr Bardia CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27890480	24/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27890489	24/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
<b>Total EARNINGS</b>								<b>1,650.41</b>	<b>165.04</b>	<b>1,815.45</b>
<b>Carter No: 12991, Truck 10791,XW67HG</b>										
<b>EARNINGS</b>										
27890465	22/07/23	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		175.0000	MINUTE	1.6300	285.25	28.53	313.78
27890488	24/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890496	24/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	36.8200	22.09	2.21	24.30
	24/07/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	11.0000	2.4000	CUBIC MI	40.1700	96.41	9.64	106.05
27890481	24/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27890521	25/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27890500	25/07/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	12.0000	5.5000	CUBIC MI	41.3600	227.48	22.75	250.23
27890521	25/07/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	7.5000	2.6000	CUBIC MI	36.0000	93.61	9.36	102.97
27890514	25/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890521	25/07/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	33.5300	13.41	1.34	14.75
27890509	25/07/23	BRINGELLY	91 PRICE RIDGE ST LEPPINGTON CARTAGE OTHER PER KM PER CU M	11.5000	3.1000	CUBIC MI	40.7600	126.37	12.64	139.01
27890500	25/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27890534	26/07/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890543	26/07/23	BRINGELLY	LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	47.3100	189.24	18.92	208.16
27890552	26/07/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27890559	26/07/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27890561	26/07/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

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27890526	26/07/23	BRINGELLY	300 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	13.5000	7.9000	CUBIC MI	43.1500	340.85	34.09	374.94
27890592	27/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27890570	27/07/23	BRINGELLY	894 COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	49.6900	198.76	19.88	218.64
27890585	27/07/23	BRINGELLY	2330 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	11.0000	7.8000	CUBIC MI	40.1700	313.33	31.33	344.66
27890570	27/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27890592	27/07/23	BRINGELLY	1590 THE NORTHERN RD UHF 66 CPBACABRINGELLY CARTAGE OTHER PER KM PERCU M	7.5000	3.3000	CUBIC MI	36.0100	118.82	11.88	130.70
27890602	28/07/23	BRINGELLY	135, TENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	10.5000	4.0000	CUBIC MI	39.5800	158.30	15.83	174.13
27890608	28/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890616	28/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	47.3100	331.17	33.12	364.29
27890627	29/07/23	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
27890633	29/07/23	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
27890641	29/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
27890667	31/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	31/07/23	BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
27890651	31/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27890662	31/07/23	BRINGELLY	115 Pitt St Badgerys Creek CARTAGEOTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
27890659	31/07/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
27890651	31/07/23	BRINGELLY	1590 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
<b>Total EARNINGS</b>								<b>7,149.69</b>	<b>715.00</b>	<b>7,864.69</b>

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

26723795	24/07/23	SMITHFIELD	27 Curtin St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26723788	24/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	27 Curtin St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27890518	25/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890511	25/07/23	BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
27890501	25/07/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	9.5000	7.8000	CUBIC MI	38.3800	299.40	29.94	329.34
27890525	25/07/23	BRINGELLY	17 Glendower St Rosemeadow CARTAGEOTHER PER KM PER CU M	26.5000	3.0000	CUBIC MI	58.6200	175.85	17.59	193.44
27890507	25/07/23	BRINGELLY	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
27890528	26/07/23	BRINGELLY	300 PARK RD WALLACIA CARTAGE OTHERPER KM PER CU M	13.5000	7.1000	CUBIC MI	43.1500	306.33	30.63	336.96
27890551	26/07/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
27890535	26/07/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		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
26723896	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26723890	27/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26723880	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26723875	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26723885	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26723914	28/07/23	SMITHFIELD	5 UNSWORTH ST ABBOTSBURY CARTAGE OTHER PER KM PER CU M	15.5000	7.9000	CUBIC MI	45.5300	359.65	35.97	395.62
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723902	28/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26723925	28/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26723902	28/07/23	SMITHFIELD	39 ORCHARD RD BASS HILL CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26723914	28/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26723933	29/07/23	SMITHFIELD	Garfield Rd Horsley Park CARTAGE OTHER PER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26723939	29/07/23	SMITHFIELD	5 Togil St Canley Vale CARTAGE OTHER PER KM PER CU M	13.5000	5.4000	CUBIC MI	43.1400	232.98	23.30	256.28
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
	29/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723958	31/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26723963	31/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16

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PNR TRUCKING PTY LTD

Date : 31/07/23

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)
		SMITHFIELD	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
			<b>Total EARNINGS</b>					<b>6,280.52</b>	<b>628.07</b>	<b>6,908.59</b>
<b>Carter No: 12991, Truck 10793,XW61HG</b>										
<b>EARNINGS</b>										
26723804	24/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26723797	24/07/23	SMITHFIELD	27 Curtin St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26723790	24/07/23	SMITHFIELD	27 Curtin St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	8.0000	CUBIC MI	37.2000	297.56	29.76	327.32
26723819	25/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26723814	25/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26723823	25/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
26723809	25/07/23	SMITHFIELD	11, MAUGHAM CR WETHERILL PARK CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26723840	26/07/23	SMITHFIELD	657 Victoria Rd Ermington CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	45.5300	227.63	22.76	250.39
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26723833	26/07/23	SMITHFIELD	5 Lynesta Ave Fairfield West CARTAGE OTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
26723860	26/07/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
26723853	26/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26723872	27/07/23	SMITHFIELD	HAMERSLEY ST Fairfield West CARTAGEOTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	32.4400	136.23	13.62	149.85
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26723882	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	6.6000	CUBIC MI	32.4300	214.07	21.41	235.48
26723892	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
26723887	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	7.2000	CUBIC MI	32.4300	233.53	23.35	256.88
26723866	27/07/23	SMITHFIELD	28 Palmer St Guildford West CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
26723898	28/07/23	SMITHFIELD	39 ORCHARD RD BASS HILL CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26723920	28/07/23	SMITHFIELD	WENTWORTH ST CLYDE CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26723907	28/07/23	SMITHFIELD	5 UNSWORTH ST ABBOTSBURY CARTAGE OTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
26723898	28/07/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79



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26723913	28/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.0000	4.6000	CUBIC MI	37.7900	173.83	17.38	191.21
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26723953	31/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
26723965	31/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26723960	31/07/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
<b>Total EARNINGS</b>								<b>5,264.19</b>	<b>526.45</b>	<b>5,790.64</b>
<b>Carter No: 13819, Truck ,</b>										
<b><u>EARNINGS</u></b>										
INV-0511 SE	30/09/22		SEPT 2022 TOLLS		1.0000	EACH	962.2200	962.22	96.22	1,058.44
INV-0511 MA	31/05/23		MAY 2023 TOLLS		1.0000	EACH	678.2000	678.20	67.82	746.02
<b>Total EARNINGS</b>								<b>1,640.42</b>	<b>164.04</b>	<b>1,804.46</b>
<b>Carter No: 13819, Truck 10730,XN26AR</b>										
<b><u>EARNINGS</u></b>										
25646694	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		81.0000	KILOMET	2.2500	182.25	18.23	200.48
26011085	17/07/23	CITY	35 Suttie Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	11.0000	5.4000	CUBIC MI	44.8900	242.41	24.24	266.65
26011049	17/07/23	CITY	12-22 ROTHSCCHILD AVE, ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	4.5000	CUBIC MI	37.1900	167.36	16.74	184.10
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26011085	17/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26842416	19/07/23	THORNLEIGH	106 ARCADIA RD ARCADIA CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
26842435	19/07/23	THORNLEIGH	7 MID DURAL RD GALSTON CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	50.3900	352.73	35.27	388.00
26842467	19/07/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
26842451	19/07/23	THORNLEIGH	28 Lingellen St Berowra Heights CARTAGE OTHER PER KM PER CU M	17.0000	7.0000	CUBIC MI	51.4900	360.43	36.04	396.47
26842467	19/07/23	THORNLEIGH	41 Woodbine Ave Normanhurst CARTAGEOTHER PER KM PER CU M	6.0000	1.6000	CUBIC MI	39.3900	63.02	6.30	69.32
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	39.3900	55.15	5.52	60.67
26723720	20/07/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	3.5000	CUBIC MI	41.0400	143.64	14.36	158.00
26723698	20/07/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60

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26723707	20/07/23	SMITHFIELD	20, DAVIS RD WETHERILL PARK CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26723720	20/07/23	SMITHFIELD	TRUCK TRANSFER PER KM		16.0000	KILOMET	2.2500	36.00	3.60	39.60
26011795	21/07/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26011743	21/07/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	GREYCLIFFE AVE VAUCLUSE CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	49.8400	299.04	29.90	328.94
27188364	25/07/23	FOURTH AVE	73 Bladensburg Rd North KellyvilleCARTAGE OTHER PER KM PER CU M	13.5000	7.1000	CUBIC MI	47.6400	338.24	33.82	372.06
27188347	25/07/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
25536981	27/07/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	4.2000	CUBIC MI	37.7400	158.51	15.85	174.36
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25537013	27/07/23	ARTARMON	7 ELIZABETH ST, SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.6000	CUBIC MI	41.5900	108.13	10.81	118.94
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	41.6000	16.64	1.66	18.30
25536961	27/07/23	ARTARMON	29 Wilson St North Ryde CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25537073	28/07/23	ARTARMON	1, DORSET RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
	28/07/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25537103	28/07/23	ARTARMON	2-10, DARLING DR BORED RIG DARLINGHARBOUR CARTAGE OTHER PER KM PER CUM	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
Total Invoice								\$422,502.67	\$42,251.51	\$464,754.18