

GROSS CARTAGE INCOME STATEMENT

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
10.01.2023	48936183	7.000	7.00	M3	3	Normal @ 22.12	154.84	MITCHCON PTY LTD,WEST MELBOURNE, 41 SIM ST FIRM,WEST MEL	
10.01.2023	48936183					EXTRA,SRV,WAIT TIME PAY	84.46		
10.01.2023	48936199	8.300	8.30	M3	16	Normal @ 36.03	299.05	STRUCTUREFORM PTY LTD,BRIGHTON 20 SPINK ST *FIRM *TEST,BRIGHTON	
11.01.2023	48936256	7.000	7.00	M3	8	Normal @ 27.47	192.29	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
11.01.2023	48936256					EXTRA,SRV,WAIT TIME PAY	90.64		
11.01.2023	48936290	8.300	8.30	M3	18	Normal @ 38.17	316.82	CROFT DEVELOPMENTS PTY LTD,40MPA - BRIGHTON, 7 WELLINGTON ST,40MPA -	
11.01.2023	48936290					CONCRETE RETURN	80.47		
11.01.2023	65139122	3.600	3.60	M3	15	Normal @ 34.96	125.85	*A & L PAVING PTY LTD,HAWTHORN, 11 ST HELENS ROAD *FIRM,HAWTHORN	
11.01.2023	65139122					EXTRA,SRV,WAIT TIME PAY	18.54		
12.01.2023	48936335	4.300	4.30	M3	3	Normal @ 22.12	95.12	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
12.01.2023	48936335					EXTRA,SRV,WAIT TIME PAY	53.56		
12.01.2023	48936373	7.000	7.00	M3	11	Normal @ 30.68	214.76	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
12.01.2023	48936373					EXTRA,SRV,WAIT TIME PAY	247.20		
13.01.2023	48936458	8.000	8.00	M3	3	Normal @ 22.12	176.96	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
13.01.2023	48936458					EXTRA,SRV,WAIT TIME PAY	32.96		
13.01.2023	48936499	8.300	8.30	M3	4	Normal @ 23.19	192.48	FORM 700 PTY LTD,PUMP 8 s+BLD B - FOOTSCRAY, BALLARA,PUMP 8 s	
14.01.2023	48936641	8.300	8.30	M3	10	Normal @ 29.61	245.77	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 4 SWANSTON ST *FIR,*ME	
14.01.2023	48936675	9.000	9.00	M3	5	Normal @ 24.26	218.34	CYP DESIGN & CONSTRUCTION JOINT VEN,*CARLTON, BARRY ST (BACKFILL) **FI,*CA	
16.01.2023	48936732	9.000	9.00	M3	5	Normal @ 24.32	218.88	CYP DESIGN & CONSTRUCTION JOINT VEN,*CARLTON, BARRY ST (EARTHWORKS) **, *CA	
16.01.2023	48936765	0.600	3.00	M3	4	Normal @ 23.28	69.84	FORM 700 PTY LTD,s+BLD B - FOOTSCRAY, GEELONG RD,s+BLD B	
16.01.2023	48936765					EXTRA,SRV,WAIT TIME PAY	23.88		
16.01.2023	65139140	2.800	3.00	M3	11	Normal @ 30.56	91.68	*AYC PTY LTD,TOORAK, 22 DOUGLAS ST *NTR FIRM,TOORAK,	
16.01.2023	65139140					EXTRA,SRV,WAIT TIME PAY	5.97		
17.01.2023	48936870	8.000	8.00	M3	5	Normal @ 24.32	194.56	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *FIRM *T,MELBOU	
17.01.2023	48936870					EXTRA,SRV,WAIT TIME PAY	1.99		
17.01.2023	48936897	8.000	8.00	M3	5	Normal @ 24.32	194.56	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *FIRM *T,MELBOU	
17.01.2023	48936897					CONCRETE RETURN	83.72		
17.01.2023	48936897					EXTRA,SRV,WAIT TIME PAY	71.64		
17.01.2023	48936942	8.000	8.00	M3	8	Normal @ 27.44	219.52	CK FORMWORK GROUP PTY LTD,FITZROY NORTH 111 QUEENS PDE *FLW 7,FITZROY	
17.01.2023	48936942					EXTRA,SRV,WAIT TIME PAY	99.50		
18.01.2023	48936959	0.600	3.00	M3	5	Normal @ 24.32	72.96	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *FIRM *TEST,MELBOU	
18.01.2023	48936959					EXTRA,SRV,WAIT TIME PAY	185.07		
18.01.2023	65139163	6.000	6.00	M3	6	Normal @ 25.36	152.16	*ABM SUPPLIES PTY LTD,MOONEE PONDS, 687 MT ALEXANDER ROAD,MOONEE P	
18.01.2023	65139163					CONCRETE RETURN	71.76		
18.01.2023	65139163					EXTRA,SRV,WAIT TIME PAY	27.86		
19.01.2023	48937058	1.000	3.00	M3	4	Normal @ 23.28	69.84	FORM 700 PTY LTD,BLD D - FOOTSCRAY GEELONG RD *FIRM,BLD D -	
19.01.2023	48937070	8.000	8.00	M3	6	Normal @ 25.36	202.88	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *TESTER *F,MELBOU	
19.01.2023	48937096	4.000	4.00	M3	12	Normal @ 31.60	126.40	MCPHERSON BRICKLAYING PTY LTD,HAWTHORN, 10 RIVERSDALE CT,HAWTHORN	
19.01.2023	48937096					EXTRA,SRV,WAIT TIME PAY	171.14		
19.01.2023	48937140	8.000	8.00	M3	6	Normal @ 25.36	202.88	KELLER PTY LTD,80MPA - SOUTHBANK, 88 QUEENS BRIDGE,80MPA -	
20.01.2023	48937195	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
20.01.2023	48937222	7.000	7.00	M3	10	Normal @ 29.52	206.64	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 4 SWANSTON ST **FI,*ME	
20.01.2023	48937222					EXTRA,SRV,WAIT TIME PAY	71.64		
20.01.2023	48937270	5.600	5.60	M3	4	Normal @ 23.28	130.36	FORM 700 PTY LTD,CRANE 3 +BLD B - FOOTSCRAY, GEELON,CRANE 3	
20.01.2023	48937270					EXTRA,SRV,WAIT TIME PAY	89.55		
21.01.2023	48937347	1.600	3.00	M3	4	Normal @ 23.28	69.84	FORM 700 PTY LTD,PUMP8+BLD D- FOOTSCRAY, GEELONG RD,PUMP8+BL	
21.01.2023	48937364	7.000	7.00	M3	6	Normal @ 25.36	177.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
21.01.2023	48937386	9.000	9.00	M3	30	Normal @ 50.32	452.88	CAREY CIVIL CONTRACTORS,RESERVOIR, 35 MACARTNEY ST *FIRM *T,RESERVOI	
23.01.2023	48937410	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
23.01.2023	48937439	8.300	8.30	M3	5	Normal @ 24.32	201.85	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
23.01.2023	48937439					EXTRA,SRV,WAIT TIME PAY	79.60		

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Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
23.01.2023	48937473	8.300	8.30	M3	5	Normal @ 24.32	201.85	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
23.01.2023	48937473					EXTRA,SRV,WAIT TIME PAY	29.85		
23.01.2023	48937497	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
23.01.2023	48937522	7.000	7.00	M3	6	Normal @ 25.36	177.52	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
24.01.2023	48937573	8.000	8.00	M3	9	Normal @ 28.48	227.84	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
24.01.2023	48937573					EXTRA,SRV,WAIT TIME PAY	27.86		
24.01.2023	48937573					EXTRA,SRV,TRUCKTRF PAYONLY	9.95		
24.01.2023	48937667	4.200	4.20	M3	4	Normal @ 23.28	97.78	H PILING PTY LTD,FOOTSCRAY, 417 BARKLY ST *FIRM TES,FOOTSCRA	
24.01.2023	48937667					EXTRA,SRV,WAIT TIME PAY	35.82		
24.01.2023	48937689	7.000	7.00	M3	4	Normal @ 23.28	162.96	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, 83 FRANKLIN ST (WEST) *,*ME	
24.01.2023	49150267	8.000	8.00	M3	4	Normal @ 23.28	186.24	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, 411 SWANSTON ST*CONF *,*ME	
24.01.2023	49150267					EXTRA,SRV,WAIT TIME PAY	51.74		
25.01.2023	48937748	7.000	7.00	M3	10	Normal @ 29.52	206.64	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
25.01.2023	48937748					EXTRA,SRV,WAIT TIME PAY	29.85		
25.01.2023	48937784	8.000	8.00	M3	10	Normal @ 29.52	236.16	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
25.01.2023	48937784					EXTRA,SRV,WAIT TIME PAY	57.71		
25.01.2023	48937809	7.000	7.00	M3	17	Normal @ 36.80	257.60	BROWNS PILING PTY LTD,HAWTHORN EAST 760 TOORAK RD TESTE,HAWTHORN	
25.01.2023	48937834	7.000	7.00	M3	14	Normal @ 33.68	235.76	CIVIL INFRASTRUCTURE GROUP PTY LTD,DEER PARK, TILBURN RD *TEST *HO,DEER	
25.01.2023	48937834					EXTRA,SRV,WAIT TIME PAY	35.82		
30.01.2023	48937901	6.000	6.00	M3	10	Normal @ 29.52	177.12	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 7 FLINDERS ST ** F,*ME	
30.01.2023	48937901					EXTRA,SRV,WAIT TIME PAY	61.69		
30.01.2023	48937945	8.300	8.30	M3	4	Normal @ 23.28	193.22	FORM 700 PTY LTD,PUMP 2 s+BLD B - FOOTSCRAY, GEELONG,PUMP 2 s	
30.01.2023	48937969	8.000	8.00	M3	10	Normal @ 29.52	236.16	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
30.01.2023	48937969					EXTRA,SRV,WAIT TIME PAY	171.14		
30.01.2023	65139203	7.000	7.00	M3	9	Normal @ 28.48	199.36	*ABM SUPPLIES PTY LTD,COLLINGWOOD, 1 OTTER ST *FIRM *TEST,COLLINGW	
30.01.2023	65139203					EXTRA,SRV,WAIT TIME PAY	23.88		
31.01.2023	48938054	8.300	8.30	M3	5	Normal @ 24.32	201.85	SYMAL INFRASTRUCTURE,CARLTON, 213 GRATTAN ST *FIRM * *TE,CARLTON,	
31.01.2023	48938076	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,50MPA RIG 1 - KENSINGTON, 346-350 M,50MPA RI	
31.01.2023	48938076					EXTRA,SRV,WAIT TIME PAY	348.25		
31.01.2023	48938142	8.000	8.00	M3	7	Normal @ 26.40	211.20	CK FORMWORK GROUP PTY LTD,Collingwood, 36 Wellington St *FIRM,Collingw	
Total Income:							11,730.22		
Total GST Paid:							1,173.02		
Total for Truck: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
49		328.700	337.10	M3	384	12,903.24			

GROSS CARTAGE INCOME STATEMENT

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
10.01.2023	48936184	3.200	3.20	M3	12	Normal @ 31.75	101.60	SPN CONCRETE,TOORAK 75 LANSELL DR *FIRM READY N,TOORAK 7	
10.01.2023	48936184					EXTRA,SRV,WAIT TIME PAY	53.56		
10.01.2023	65139113	1.000	3.00	M3	14	Normal @ 33.89	101.67	*AYC PTY LTD,MALVERN , 13 MOUNTVIEW RD *FIRM,MALVERN	
11.01.2023	48936219	8.400	8.40	M3	18	Normal @ 38.17	320.63	CROFT DEVELOPMENTS PTY LTD,40MPA - BRIGHTON, 7 WELLINGTON ST,40MPA -	
11.01.2023	48936219					EXTRA,SRV,WAIT TIME PAY	16.48		
11.01.2023	48936267	8.000	8.00	M3	16	Normal @ 36.03	288.24	DELTA P/L,KEW, 209 COTHAM RD *FIRM *TEST,KEW, 209	
11.01.2023	48936267					EXTRA,SRV,WAIT TIME PAY	57.68		
11.01.2023	48936298	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
11.01.2023	48936298					EXTRA,SRV,WAIT TIME PAY	49.44		
12.01.2023	48936333	8.000	8.00	M3	10	Normal @ 29.61	236.88	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
12.01.2023	48936333					EXTRA,SRV,WAIT TIME PAY	177.16		
12.01.2023	48936389	3.000	3.00	M3	14	Normal @ 33.89	101.67	CREATIVE CONCRETING,PRAHRAN 1 SYDNEY ST *FIRM,PRAHRAN	
12.01.2023	48936421	7.500	7.50	M3	26	Normal @ 46.73	350.48	KELLER PTY LTD,MONT ALBERT, 18 CHURCHILL ST *FIRM,MONT ALB	
13.01.2023	48936459	8.400	8.40	M3	4	Normal @ 23.19	194.80	FORM 700 PTY LTD,PUMP 8 s+BLD B - FOOTSCRAY, BALLARA,PUMP 8 s	
13.01.2023	48936484	7.500	7.50	M3	10	Normal @ 29.61	222.08	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
13.01.2023	48936484					EXTRA,SRV,WAIT TIME PAY	103.00		
13.01.2023	48936546	2.400	3.00	M3	13	Normal @ 32.82	98.46	MIEPOL PTY. LTD.,ST KILDA EAST, 76 HOTHAM ST *FIRM,ST KILDA	
13.01.2023	48936546					EXTRA,SRV,WAIT TIME PAY	14.42		
13.01.2023	48936576	3.000	3.00	M3	3	Normal @ 22.12	66.36	BRC PILING & FOUNDATIONS PTY LTD,FOOTSCRAY, 3 MCNAB AVE * FIRM *TEST,FOOTSC	
13.01.2023	48936590	7.000	7.00	M3	5	Normal @ 24.26	169.82	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, FRANKLIN ST (EAST) **FI,*ME	
13.01.2023	48936590					CONCRETE RETURN	99.04		
13.01.2023	48936590					EXTRA,SRV,WAIT TIME PAY	59.74		
14.01.2023	48936642	8.400	8.40	M3	5	Normal @ 24.26	203.79	FORM 700 PTY LTD,PUMP 2 s+BLD B - FOOTSCRAY, GEELONG RD,PUMP 2 s	
14.01.2023	48936665	8.400	8.40	M3	5	Normal @ 24.26	203.79	FORM 700 PTY LTD,PUMP 2 s+BLD B - FOOTSCRAY, GEELONG RD,PUMP 2 s	
14.01.2023	48936687	7.000	7.00	M3	3	Normal @ 22.12	154.84	KELLER PTY LTD,KENSINGTON, 86 STUBBS ST *FIRM *TES,KENSINGT	
14.01.2023	48936687					EXTRA,SRV,WAIT TIME PAY	105.06		
16.01.2023	48936733	9.000	9.00	M3	3	Normal @ 22.24	200.16	JOHN HOLLAND P/L & CPB CONTRACTORS,KENSINGTON, 135 ORMOND ST *FIRM,KENSING	
16.01.2023	48936758	8.000	8.00	M3	7	Normal @ 26.40	211.20	KELLER PTY LTD,RIG 1 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 1 -	
16.01.2023	48936758					EXTRA,SRV,WAIT TIME PAY	147.26		
16.01.2023	48936805	6.000	6.00	M3	10	Normal @ 29.52	177.12	KELLER PTY LTD,50MPA - SOUTHBANK, 88 QUEENS BRIDGE,50MPA -	
17.01.2023	48936866	0.600	3.00	M3	4	Normal @ 23.28	69.84	FORM 700 PTY LTD,PUMP 1+BLD B - FOOTSCRAY, GEELONG,PUMP 1+B	
17.01.2023	48936883	8.400	8.40	M3	8	Normal @ 27.44	230.50	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST*FIRM,COLLINGW	
17.01.2023	48936883					EXTRA,SRV,WAIT TIME PAY	5.97		
17.01.2023	48936911	8.400	8.40	M3	8	Normal @ 27.44	230.50	CK FORMWORK GROUP PTY LTD,COLLINGWOOD, 36 WELLINGTON ST*FIRM,COLLINGW	
17.01.2023	65138897	8.400	8.40	M3	18	Normal @ 38.17	320.63	*LVL GROUP,GLEN IRIS, 39 EDGAR ST *FIRM *TES,GLEN IRI	
17.01.2023	65138897					CONCRETE RETURN	148.56		
18.01.2023	48936960	5.500	5.50	M3	5	Normal @ 24.32	133.76	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *FIRM *TEST,MELBOU	
18.01.2023	48936960					CONCRETE RETURN	101.66		
18.01.2023	48936960					EXTRA,SRV,WAIT TIME PAY	191.04		
18.01.2023	65139164	8.600	8.60	M3	17	Normal @ 36.80	316.48	*ONE SQ PTY LTD,COBURG NORTH, 105 NEWLANDS RD *FIRM,COBURG N	
18.01.2023	65139164					EXTRA,SRV,MON-FRI 4PM-6PM	112.57		
19.01.2023	48937059	8.000	8.00	M3	10	Normal @ 29.52	236.16	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
19.01.2023	48937059					EXTRA,SRV,WAIT TIME PAY	13.93		
19.01.2023	48937093	8.000	8.00	M3	10	Normal @ 29.52	236.16	CYP DESIGN & CONSTRUCTION JOINT VEN,*MELBOURNE, GATE 7 FLINDERS ST **FI,*ME	
19.01.2023	48937093					EXTRA,SRV,WAIT TIME PAY	61.69		
19.01.2023	48937125	8.200	8.20	M3	15	Normal @ 34.72	284.71	CIVIL INFRASTRUCTURE GROUP PTY LTD,DEER PARK, TILBURN RD *TEST,DEER PAR	
20.01.2023	48937197	5.000	5.00	M3	6	Normal @ 25.36	126.80	BRC PILING & FOUNDATIONS PTY LTD,MELBOURNE 435 BOURKE ST *TESTER,MELBOURN	
20.01.2023	48937197					EXTRA,SRV,WAIT TIME PAY	19.90		
20.01.2023	48937231	7.000	7.00	M3	7	Normal @ 26.40	184.80	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
20.01.2023	48937231					EXTRA,SRV,WAIT TIME PAY	33.83		
20.01.2023	48937267	0.600	3.00	M3	10	Normal @ 29.52	88.56	CYP DESIGN & CONSTRUCTION JOINT VEN,*SOUTH MELBOURNE, GATE 2A ST KILDA,*SOU	

Holcim Australia Pty Ltd
ABN:
Area: B1

Owner: 321117 Q HAULAGE PTY LTD.
24 TENTERFIELD PL
TARNEIT

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20006447 TRK,CON,9115,BFRM,Q HAULAGE PTY LTD

GROSS CARTAGE INCOME STATEMENT

Date	Docket #	Load Qty	Paid Qty	Units	KM/Zone	Description	Amount (AUD)	Delivery Address	Adjustment Reason
20.01.2023	48937291	8.000	8.00	M3	5	Normal @ 24.32	194.56	BAUER FOUNDATIONS AUSTRALIA PTY LTD,SPOTSWOOD, 41 BOOKER ST *FIRM *TEST,SPO	
20.01.2023	48937291					EXTRA,SRV,WAIT TIME PAY	11.94		
21.01.2023	48937348	6.000	6.00	M3	18	Normal @ 37.84	227.04	G & H BRICKWORKS PTY LTD,IVANHOE EAST, 234 THE BOULEVARD *F,IVANHOE	
21.01.2023	48937373	7.000	7.00	M3	9	Normal @ 28.48	199.36		
21.01.2023	48937373					EXTRA,SRV,WAIT TIME PAY	9.95	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *1,SOUTHBAN	
23.01.2023	48937424	8.000	8.00	M3	3	Normal @ 22.24	177.92		
23.01.2023	48937424					EXTRA,SRV,WAIT TIME PAY	270.64	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD T,KENSINGT	
23.01.2023	48937486	8.000	8.00	M3	3	Normal @ 22.24	177.92		
23.01.2023	48937486					EXTRA,SRV,WAIT TIME PAY	161.19	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD T,KENSINGT	
23.01.2023	48937525	7.000	7.00	M3	6	Normal @ 25.36	177.52		
24.01.2023	48937577	4.000	4.00	M3	10	Normal @ 29.52	118.08	KELLER PTY LTD,RIG 1- SOUTH MELBOURNE, 60 BUCKHURS,RIG 1- S	
24.01.2023	48937612	7.000	7.00	M3	9	Normal @ 28.48	199.36		
24.01.2023	48937612					EXTRA,SRV,WAIT TIME PAY	53.73	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
24.01.2023	48937657	8.000	8.00	M3	9	Normal @ 28.48	227.84		
24.01.2023	48937657					EXTRA,SRV,WAIT TIME PAY	1.99	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
24.01.2023	48937683	6.000	6.00	M3	3	Normal @ 22.24	133.44		
24.01.2023	48937704	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,KENSINGTON, 346-350 MACAULAY RD *F,KENSINGT	
24.01.2023	48937704					CONCRETE RETURN	89.70		
25.01.2023	48937749	2.200	3.00	M3	16	Normal @ 35.76	107.28	SIMPSON CONSTRUCTION CO PTY LTD,CAULFIELD, KAMBROOK ROAD *FIRM,CAULFIEL	
25.01.2023	48937749					EXTRA,SRV,WAIT TIME PAY	87.56		
25.01.2023	48937799	7.000	7.00	M3	8	Normal @ 27.44	192.08	KELLER PTY LTD,SOUTHBANK, 88 QUEENS BRIDGE ST *TES,SOUTHBAN	
25.01.2023	48937826	6.100	6.10	M3	3	Normal @ 22.24	135.66		
25.01.2023	48937841	4.000	4.00	M3	5	Normal @ 24.32	97.28	BRC PILING & FOUNDATIONS PTY LTD,FOOTSCRAY, 3 MCNAB AVE *FIRM *TEST,FOOTSCR	
30.01.2023	48937858	0.600	3.00	M3	4	Normal @ 23.28	69.84		
30.01.2023	48937877	8.400	8.40	M3	4	Normal @ 23.28	195.56	FORM 700 PTY LTD,PUMP 1 s+BLD B - FOOTSCRAY, GEELONG,PUMP 1 s	
30.01.2023	48937905	8.400	8.40	M3	4	Normal @ 23.28	195.56		
30.01.2023	48937923	8.000	8.00	M3	8	Normal @ 27.44	219.52	FORM 700 PTY LTD,PUMP 2 s+BLD B - FOOTSCRAY, GEELONG,PUMP 2 s	
30.01.2023	48937923					EXTRA,SRV,WAIT TIME PAY	11.94		
30.01.2023	48937958	8.000	8.00	M3	3	Normal @ 22.24	177.92	KELLER PTY LTD,RIG 2 - KENSINGTON, 346-350 MACAULA,RIG 2 -	
31.01.2023	48938055	7.000	7.00	M3	7	Normal @ 26.40	184.80		
31.01.2023	48938055					EXTRA,SRV,WAIT TIME PAY	55.72	KELLER PTY LTD,RIG 2 - SOUTH MELBOURNE, 60 BUCKHUR,RIG 2 -	
31.01.2023	48938086	8.000	8.00	M3	8	Normal @ 27.44	219.52		
31.01.2023	48938123	0.600	3.00	M3	15	Normal @ 34.72	104.16	BRC PILING & FOUNDATIONS PTY LTD,SOUTH MELBOURNE, 33 ALBERT RD *FIRM,SOUTH	
31.01.2023	48938155	8.000	8.00	M3	10	Normal @ 29.52	236.16		
31.01.2023	48938155					EXTRA,SRV,WAIT TIME PAY	29.85	CMR STRUCTURE GROUP PTY LTD,KEW 22 GELLIBRAND ST *FIRM,KEW 22	
						Total Income:	12,576.19		
						Total GST Paid:	1,257.62		
Total for Truck: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
55		352.200	365.20	M3	476	13,833.81			
Total for Vendor: Trips		Load Qty	Paid Qty	Units	Km/Zone	Amount (AUD)			
104		680.900	702.30	M3	860	26,737.05			