

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

# RECIPIENT CREATED TAX INVOICE

**Document Number : 226910-1209**

**Date : 15/05/23**

<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>\$351,854.52</b>
<b>GST Payable</b>	<b>\$35,187.17</b>
<b>Total</b>	<b>\$387,041.69</b>

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PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>Carter No: 13819, Truck 10470,XN23GD</b>										
<b><u>EARNINGS</u></b>										
25839573	31/01/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25644690	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25993700	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25644927	28/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
27185621	02/05/23	FOURTH AVE	1046 THE HORSLEY DR WETHERILL PARKCARTAGE OTHER PER KM PER CU M	13.5000	5.2000	CUBIC MI	47.6400	247.73	24.77	272.50
27185638	02/05/23	FOURTH AVE	Supplejack St Melonba CARTAGE OTHER PER KM PER CU M	15.5000	7.0000	CUBIC MI	49.8400	348.88	34.89	383.77
27185606	02/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	02/05/23	FOURTH AVE	35 DARCY RD WESTMEAD CARTAGE OTHERPER KM PER CU M	11.0000	6.6000	CUBIC MI	44.8900	296.27	29.63	325.90
27185672	03/05/23	FOURTH AVE	7 PARK PDE PARRAMATTA CARTAGE OTHERPER KM PER CU M	13.5000	6.5000	CUBIC MI	47.6400	309.66	30.97	340.63
27185690	03/05/23	FOURTH AVE	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	15.5000	6.9000	CUBIC MI	49.8400	343.90	34.39	378.29
27185672	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25646719	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25646738	05/05/23	BROOKVALE	23 Redman St Seaforth CARTAGE OTHERPER KM PER CU M	7.0000	2.6000	CUBIC MI	40.4900	105.27	10.53	115.80
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	40.5000	16.20	1.62	17.82
25646692	05/05/23	BROOKVALE	10 Addiscombe Rd Manly Vale CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646703	05/05/23	BROOKVALE	881 Pittwater Rd Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26900133	09/05/23	WINDSOR	DIGHT ST, RICHMOND CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	40.4900	279.38	27.94	307.32
		WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	2.2500	189.00	18.90	207.90
26900141	09/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
26002234	11/05/23	CITY	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	9.5000	5.7000	CUBIC MI	43.2400	246.47	24.65	271.12

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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)
26002193	11/05/23	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	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.1400	42.14	4.21	46.35
	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26002298	11/05/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
385280	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	42.1400	273.91	27.39	301.30
385221	12/05/23	PRESTONS	3 BOORALLA RD EDENSOR PARK CARTAGEOTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
385238	12/05/23	PRESTONS	80 Poulton Ter Campbelltown CARTAGEOTHER PER KM PER CU M	20.0000	5.6000	CUBIC MI	54.7900	306.82	30.68	337.50
385221	12/05/23	PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
385204	12/05/23	PRESTONS	3 BOORALLA RD EDENSOR PARK CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	45.9900	183.96	18.40	202.36
		PRESTONS	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
25530164	15/05/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		ARTARMON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	42.1400	67.42	6.74	74.16
	15/05/23	ARTARMON	17 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	1.4000	CUBIC MI	42.1400	59.00	5.90	64.90
25646860	15/05/23	BROOKVALE	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
	15/05/23	BROOKVALE	14 TREVOR ROAD NEWPORT CARTAGE OTHER PER KM PER CU M	3.5000	6.9000	CUBIC MI	36.6400	252.82	25.28	278.10
<b>Total EARNINGS</b>								<b>6,230.05</b>	<b>623.04</b>	<b>6,853.09</b>
<b>Carter No: 12991, Truck 10470.2,XN23GD</b>										
<b><u>EARNINGS</u></b>										
26830515	06/05/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26830495	06/05/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25637055	09/05/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25496172	10/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26831073	31/05/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25642364	17/11/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25838246	29/11/22	BOTANY	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26536320	30/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28

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25899391	01/08/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
			<b>Total EARNINGS</b>					<b>707.02</b>	<b>70.72</b>	<b>777.74</b>
<b>Carter No: 13819, Truck 10471,XN95FZ</b>										
<b><u>EARNINGS</u></b>										
25520153	18/01/23	ARTARMON	TRUCK TRANSFER PER KM		48.0000	KILOMET	2.2500	108.00	10.80	118.80
25643865	19/01/23	BROOKVALE	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35
25643920	20/01/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
26370345	22/01/23	GRANVILLE	TRUCK TRANSFER PER KM		6.0000	KILOMET	2.2500	13.50	1.35	14.85
25751921	16/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644739	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644789	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25842330	02/05/23	BOTANY	22 GARDENERS RD KINGSFORD CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	45.9900	289.74	28.97	318.71
25842313	02/05/23	BOTANY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	39.3900	177.26	17.73	194.99
25842330	02/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25849802	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
26001256	04/05/23	CITY	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
		CITY	2 PRINCESS ST ROSE BAY CARTAGE OTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	47.6400	190.56	19.06	209.62
25849802	04/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25849810	04/05/23	CARINGBAH	62, PRINCE ST CRONULLA CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	62.4900	312.45	31.25	343.70
26001311	04/05/23	CITY	4 DONCASTER AVE KENSINGTON CARTAGEOTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	39.9400	119.82	11.98	131.80
25646693	05/05/23	BROOKVALE	Westmoreland Ave Collaroy CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25646714	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25646734	05/05/23	BROOKVALE	3, ETHEL AVE BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646693	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26001935	09/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
27185870	09/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46

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		FOURTH AVE	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25529675	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		55.0000	KILOMET	2.2500	123.75	12.38	136.13
25529746	10/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25529675	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
		ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	12.0000	5.0000	CUBIC MI	45.9900	229.95	23.00	252.95
25754355	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.9500	44.85	4.49	49.34
		BLACKTOWN	30 Isis PI Quakers Hill CARTAGE OTHER PER KM PER CU M	4.5000	1.0000	CUBIC MI	37.7400	37.74	3.77	41.51
	11/05/23	BLACKTOWN	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7400	75.48	7.55	83.03
25754363	11/05/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BLACKTOWN	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
25754375	11/05/23	BLACKTOWN	78 Whitsunday Cirt North KellyvilleCARTAGE OTHER PER KM PER CU M	11.5000	3.0000	CUBIC MI	45.4400	136.32	13.63	149.95
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	2.2500	22.50	2.25	24.75
	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.9500	48.75	4.88	53.63
385230	12/05/23	PRESTONS	28 Blamey Rd Wattle Grove CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
385288	12/05/23	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
385230	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		27.0000	KILOMET	2.2500	60.75	6.08	66.83
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.9500	273.00	27.30	300.30
385270	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
26002635	15/05/23	CITY	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
		CITY	FEE SERVICE WAITING TIME PER MINUTE		72.0000	MINUTE	1.9500	140.40	14.04	154.44
	15/05/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	4.5000	CUBIC MI	36.6400	164.88	16.49	181.37
26002695	15/05/23	CITY	GROVE ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
<b>Total EARNINGS</b>								<b>7,082.39</b>	<b>708.29</b>	<b>7,790.68</b>

**Carter No: 12991, Truck 10471.1,XN95FZ****EARNINGS**

25496096	10/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
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26836510	23/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
			<b>Total EARNINGS</b>					<b>79.25</b>	<b>7.93</b>	<b>87.18</b>
<b>Carter No: 13819, Truck 10472,XN74GV</b>										
<b><u>EARNINGS</u></b>										
379787	17/01/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
25522847	21/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25842325	02/05/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BOTANY	22 GARDENERS RD KINGSFORD CARTAGE OTHER PER KM PER CU M	12.0000	6.9000	CUBIC MI	45.9900	317.33	31.73	349.06
	02/05/23	BOTANY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25842312	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
27185682	03/05/23	FOURTH AVE	17 Cobah Rd Arcadia CARTAGE OTHER PER KM PER CU M	36.0000	6.6000	CUBIC MI	72.3900	477.77	47.78	525.55
27185666	03/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		FOURTH AVE	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	14.5000	6.9000	CUBIC MI	48.7400	336.31	33.63	369.94
25646685	05/05/23	BROOKVALE	881 Pittwater Rd Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25646700	05/05/23	BROOKVALE	Westmoreland Ave Collaroy CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
27185886	09/05/23	FOURTH AVE	45 Furci Ave Edensor Park CARTAGE OTHER PER KM PER CU M	16.0000	6.9000	CUBIC MI	50.3900	347.69	34.77	382.46
27185868	09/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
	09/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
27185886	09/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		11.0000	KILOMET	2.2500	24.75	2.48	27.23
25646841	10/05/23	BROOKVALE	66 VICTOR RD, NARRAWEENA CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25646820	10/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
	10/05/23	BROOKVALE	1 Panorama Pde Seaforth CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25646830	10/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BROOKVALE	10 William St Fairlight CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25850063	11/05/23	CARINGBAH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7300	22.64	2.26	24.90
		CARINGBAH	82 View St Gynea CARTAGE OTHER PERKM PER CU M	4.5000	2.4000	CUBIC MI	37.7400	90.58	9.06	99.64

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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)
25850094	11/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25850073	11/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25850050	11/05/23	CARINGBAH	8, ENDEAVOUR ST SYLVANIA CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850056	11/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		CARINGBAH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
25850087	11/05/23	CARINGBAH	82 View St Gynea CARTAGE OTHER PERKM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25850141	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25850149	12/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CARINGBAH	12 TRUMAN AVE Bonnet Bay CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	44.3400	133.02	13.30	146.32
25850115	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25850131	12/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25842867	15/05/23	BOTANY	128 BUNNERONG RD PAGEWOOD CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25842883	15/05/23	BOTANY	49 NEW ORLEANS CRES MAROUBRA CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25842849	15/05/23	BOTANY	49 NEW ORLEANS CRES MAROUBRA CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25842898	15/05/23	BOTANY	49 NEW ORLEANS CRES MAROUBRA CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
Total EARNINGS								7,094.87	709.48	7,804.35

Carter No: 12991, Truck 10472.2,XN74GV

EARNINGS

25495694	06/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		52.0000	MINUTE	1.6300	84.76	8.48	93.24
26535616	04/11/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	1.5400	187.88	18.79	206.67
26535722	09/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
27181414	14/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26536010	19/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
25642543	23/11/22	BROOKVALE	TRUCK TRANSFER PER KM		82.0000	KILOMET	1.5400	126.28	12.63	138.91

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PNR TRUCKING PTY LTD  
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TARNEIT VIC 3029

Date : 15/05/23

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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)
26536138	24/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
26898547	29/11/22	WINDSOR	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26536312	30/11/22	NARELLAN	TRUCK TRANSFER PER KM		114.0000	KILOMET	1.5400	175.56	17.56	193.12
<b>Total EARNINGS</b>								<b>1,344.48</b>	<b>134.46</b>	<b>1,478.94</b>

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

26576286	19/02/23	PENRITH	FEE SERVICE STANDBY PER HALF HR		4.0000	EACH	23.5700	94.28	9.43	103.71
25993703	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26002031	10/05/23	CITY	96 PARK RD KOGARAH BAY CARTAGE OTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
26002065	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	96 PARK RD KOGARAH BAY CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
26002031	10/05/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	44.3400	88.68	8.87	97.55
<b>Total EARNINGS</b>								<b>674.75</b>	<b>67.48</b>	<b>742.23</b>

**Carter No: 12991, Truck 10473.1,XN98FZ****EARNINGS**

26831075	31/05/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25743862	03/06/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25982837	05/11/22	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26535667	07/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
25837557	09/11/22	BOTANY	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
27181344	10/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25642262	15/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
25642315	16/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
<b>Total EARNINGS</b>								<b>630.78</b>	<b>63.08</b>	<b>693.86</b>

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

26837567	16/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
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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)
25643819	18/01/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644004	24/01/23	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25643990	24/01/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25904129	25/01/23	CARINGBAH	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25644656	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
25644631	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644676	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25644643	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25644688	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25842333	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25842344	02/05/23	BOTANY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	3.5000	CUBIC MI	39.3900	137.87	13.79	151.66
25842322	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25646615	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	4-10, INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646609	03/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	44.3500	8.87	0.89	9.76
		BROOKVALE	1108 OXFORD FALLS RD Oxford Falls CARTAGE OTHER PER KM PER CU M	10.5000	2.8000	CUBIC MI	44.3400	124.15	12.42	136.57
25646596	03/05/23	BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646588	03/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
27185753	05/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27185765	05/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
27185753	05/05/23	FOURTH AVE	BLACKTOWN OLYMPIC AVE ROOTY HILL CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26538811	09/05/23	NARELLAN	46 MENANGLE RD MENANGLE PARK CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
26538820	09/05/23	NARELLAN	35 DAVY PL ST HELENS PARK CARTAGE OTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	48.1900	173.48	17.35	190.83
26538824	09/05/23	NARELLAN	71A Bligh Ave Camden South CARTAGEOTHER PER KM PER CU M	8.0000	1.0000	CUBIC MI	41.5900	41.59	4.16	45.75
		NARELLAN	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	41.5900	83.18	8.32	91.50
26538815	09/05/23	NARELLAN	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09

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25754257	10/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25754327	10/05/23	BLACKTOWN	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25754340	10/05/23	BLACKTOWN	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
		BLACKTOWN	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25754257	10/05/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25754299	10/05/23	BLACKTOWN	10 EASTERN CREEK DR EASTERN CREEK CARTAGE OTHER PER KM PER CU M	20.0000	4.0000	CUBIC MI	54.7900	219.16	21.92	241.08
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25754257	10/05/23	BLACKTOWN	32 DAWN ST GREYSTANES CARTAGE OTHERPER KM PER CU M	10.5000	4.5000	CUBIC MI	44.3400	199.53	19.95	219.48
25754276	10/05/23	BLACKTOWN	25 Owen Ave Baulkham Hills CARTAGEOTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25850051	11/05/23	CARINGBAH	89 Bestic St Rockdale CARTAGE OTHERPER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
25850080	11/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25850051	11/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850072	11/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25850092	11/05/23	CARINGBAH	3 Bligh St Kirrawee CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25850114	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850145	12/05/23	CARINGBAH	50 Bath Rd Kareela CARTAGE OTHER PER KM PER CU M	6.5000	4.4000	CUBIC MI	39.9400	175.74	17.57	193.31
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25850114	12/05/23	CARINGBAH	434, THE BOULEVARDE KIRRAWEE CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25850129	12/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CARINGBAH	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26002634	15/05/23	CITY	TRUCK TRANSFER PER KM		82.0000	KILOMET	2.2500	184.50	18.45	202.95
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	15/05/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26002671	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25

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		CITY	21 YURUGA AVE CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
			<b>Total EARNINGS</b>					<b>8,920.92</b>	<b>892.12</b>	<b>9,813.04</b>
<b>Carter No: 12991, Truck 10474.1,XN60FT</b>										
<b><u>EARNINGS</u></b>										
25495736	06/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
			<b>Total EARNINGS</b>					<b>16.30</b>	<b>1.63</b>	<b>17.93</b>
<b>Carter No: 13819, Truck 10475,XN61FT</b>										
<b><u>EARNINGS</u></b>										
25644634	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		98.0000	MINUTE	1.9500	191.10	19.11	210.21
25840457	27/02/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		21.0000	MINUTE	1.9500	40.95	4.10	45.05
25528835	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		ARTARMON	10 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
25528808	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
		ARTARMON	67 FALCONER ST WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
25646612	03/05/23	BROOKVALE	4-10, INMAN RD CROMER CARTAGE OTHERPER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646601	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646592	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
	03/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25849830	04/05/23	CARINGBAH	51 BEACHCOMBER AVE BUNDEENA CARTAGEOTHER PER KM PER CU M	32.5000	4.5000	CUBIC MI	68.5400	308.43	30.84	339.27
25849815	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849823	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849830	04/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25849852	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25849803	04/05/23	CARINGBAH	56 EIGHTH AVE JANNALI CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21

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		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	04/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25754377	11/05/23	BLACKTOWN	10 HERMOSA CT CASTLE HILL CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	2.2500	67.50	6.75	74.25
	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.9500	37.05	3.71	40.76
27186026	11/05/23	FOURTH AVE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
25754371	11/05/23	BLACKTOWN	71 Seven Hills Rd S Seven Hills CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
27186026	11/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25754356	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.9500	44.85	4.49	49.34
		BLACKTOWN	11 JERVIS PL NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
385262	12/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		PRESTONS	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	38.8500	7.77	0.78	8.55
	12/05/23	PRESTONS	2 Osprey Ave Green Valley CARTAGE OTHER PER KM PER CU M	5.5000	2.8000	CUBIC MI	38.8400	108.75	10.88	119.63
385205	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
385248	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	9.0000	6.7000	CUBIC MI	42.6900	286.02	28.60	314.62
385284	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	2.2500	78.75	7.88	86.63
385205	12/05/23	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
385228	12/05/23	PRESTONS	18 DARLING CRES HARRINGTON PARK CARTAGE OTHER PER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
385284	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	8.5000	6.7000	CUBIC MI	42.1400	282.34	28.23	310.57
385228	12/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
27186111	15/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	2.5000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27186093	15/05/23	FOURTH AVE	386 Seven Hills Rd N Seven Hills CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
<b>Total EARNINGS</b>								<b>6,630.04</b>	<b>663.05</b>	<b>7,293.09</b>
<b>Carter No: 12991, Truck 10475.1,XN61FT</b>										
<b><u>EARNINGS</u></b>										
26535969	18/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
<b>Total EARNINGS</b>								<b>184.80</b>	<b>18.48</b>	<b>203.28</b>

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 10476,XN68AQ</b>										
<b>EARNINGS</b>										
20540198	01/05/23	JINDABYNE	18, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540205	01/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20540202	01/05/23	JINDABYNE	18, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540213	02/05/23	JINDABYNE	18, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540210	02/05/23	JINDABYNE	18, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540230	04/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540226	04/05/23	JINDABYNE	79, HIGH PLAINS LANE JINDABYNE CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	48.1900	240.95	24.10	265.05
20540246	05/05/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
20540236	05/05/23	JINDABYNE	CHILLYWAK EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	15.0000	6.7000	CUBIC MI	49.2900	330.24	33.02	363.26
20540242	05/05/23	JINDABYNE	RAINBOW DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
20540252	06/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540254	08/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
20540257	08/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
20540260	08/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540267	09/05/23	JINDABYNE	ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
20540272	09/05/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
20540276	09/05/23	JINDABYNE	24A, OLD KOSCIUSZKO RD EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	2.7000	CUBIC MI	47.0900	127.14	12.71	139.85
		JINDABYNE	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	47.1000	14.13	1.41	15.54
20540280	09/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540292	10/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540290	10/05/23	JINDABYNE	1 CHONGS RD JINDABYNE CARTAGE OTHERPER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
20540286	10/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.4000	CUBIC MI	38.2900	245.06	24.51	269.57
20540283	10/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540287	10/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	5.4000	CUBIC MI	38.2900	206.77	20.68	227.45
20540297	10/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540303	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41

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PNR TRUCKING PTY LTD

Date : 15/05/23

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)
20540313	11/05/23	JINDABYNE	2, COBBON CR JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.3000	CUBIC MI	38.2900	241.23	24.12	265.35
20540319	11/05/23	JINDABYNE	GUN BARREL CHAIR LIFT THREDBO CARTAGE OTHER PER KM PER CU M	38.0000	3.0000	CUBIC MI	74.5900	223.77	22.38	246.15
20540308	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540330	12/05/23	JINDABYNE	JILLAMATONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540337	12/05/23	JINDABYNE	109 GIPPSLAND ST JINDABYNE CARTAGEOTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540334	12/05/23	JINDABYNE	JILLAMATONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540347	13/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
20540341	13/05/23	JINDABYNE	64, PINE GROVE LAKEWOOD ESTATE JINDABYNE CARTAGE OTHER PER KM PER CUM	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
20540344	13/05/23	JINDABYNE	64, PINE GROVE LAKEWOOD ESTATE JINDABYNE CARTAGE OTHER PER KM PER CUM	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
20540352	15/05/23	JINDABYNE	22 RAINBOW DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	45.9900	137.97	13.80	151.77
20540356	15/05/23	JINDABYNE	JINDABYNE POLICE STATION CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
<b>Total EARNINGS</b>								<b>8,353.68</b>	<b>835.39</b>	<b>9,189.07</b>

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

25751952	16/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25842331	02/05/23	BOTANY	89 BESTIC ST ROCKDALE CARTAGE OTHERPER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
25842317	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25646690	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		62.0000	KILOMET	2.2500	139.50	13.95	153.45
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	05/05/23	BROOKVALE	1457 BARRENJOEY RD MONA VALE CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25646736	05/05/23	BROOKVALE	15 Thornton St Fairlight CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25646715	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
26538812	09/05/23	NARELLAN	76 MOYENGULLY AVE MOUNT ANNAN CARTAGE OTHER PER KM PER CU M	7.5000	3.0000	CUBIC MI	41.0400	123.12	12.31	135.43
26538822	09/05/23	NARELLAN	11 HALWES AVE MENANGLE PARK CARTAGEOTHER PER KM PER CU M	16.0000	6.6000	CUBIC MI	50.3900	332.57	33.26	365.83
26538812	09/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		NARELLAN	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50

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TARNEIT VIC 3029

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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)
26538819	09/05/23	NARELLAN	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.5000	1.8000	CUBIC MI	47.6400	85.75	8.58	94.33
		NARELLAN	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	47.6400	57.17	5.72	62.89
25646845	10/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		34.0000	MINUTE	1.9500	66.30	6.63	72.93
25646832	10/05/23	BROOKVALE	55 Washington Ave Cromer CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25646822	10/05/23	BROOKVALE	ANNAM RD BAYVIEW CARTAGE OTHER PERKM PER CU M	20.5000	3.0000	CUBIC MI	55.3400	166.02	16.60	182.62
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646845	10/05/23	BROOKVALE	Elanora Rd Elanora Heights CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
25850093	11/05/23	CARINGBAH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
		CARINGBAH	8, ENDEAVOUR ST SYLVANIA CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
25850083	11/05/23	CARINGBAH	8, ENDEAVOUR ST SYLVANIA CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25850061	11/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CARINGBAH	89 Bestic St Rockdale CARTAGE OTHERPER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
25850052	11/05/23	CARINGBAH	38 Bunyala St Blakehurst CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850126	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25850116	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		CARINGBAH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
25850134	12/05/23	CARINGBAH	11 PARIS PL MIRANDA CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
25850116	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850153	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
27186092	15/05/23	FOURTH AVE	28 SEAGULL ST NIRIMBA FIELDS CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	48.7400	331.43	33.14	364.57
27186109	15/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
27186116	15/05/23	FOURTH AVE	69 Tattersall Rd Kings Park CARTAGEOTHER PER KM PER CU M	2.5000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
<b>Total EARNINGS</b>								<b>5,614.09</b>	<b>561.43</b>	<b>6,175.52</b>

**Carter No: 12991, Truck 10477.1,XN69AQ****EARNINGS**

26536008	19/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
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PNR TRUCKING PTY LTD

PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

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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)
26836525	23/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
26836509	23/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	106.2600	106.26	10.63	116.89
<b>Total EARNINGS</b>								<b>321.86</b>	<b>32.19</b>	<b>354.05</b>
<b>Carter No: 13819, Truck 10479,XN99FZ</b>										
<b>EARNINGS</b>										
20540199	01/05/23	JINDABYNE	18, RAWSON ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540203	01/05/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.0000	CUBIC MI	55.8900	335.34	33.53	368.87
20540220	02/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540221	02/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540216	02/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540227	04/05/23	JINDABYNE	BANJO DR THREDBO CARTAGE OTHER PERKM PER CU M	38.0000	6.0000	CUBIC MI	74.5900	447.54	44.75	492.29
20540240	05/05/23	JINDABYNE	19 ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	3.4000	CUBIC MI	44.8900	152.63	15.26	167.89
20540247	05/05/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	5.4000	CUBIC MI	55.8900	301.81	30.18	331.99
20540244	05/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.8000	CUBIC MI	36.0900	101.05	10.11	111.16
		JINDABYNE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	36.1000	7.22	0.72	7.94
20540251	06/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
20540253	06/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20540271	09/05/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
20540275	09/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540279	09/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	52.5900	94.66	9.47	104.13
		JINDABYNE	ALPINE WAY CRACKENBACK CARTAGE OTHER PER KM PER CU M	18.0000	1.2000	CUBIC MI	52.5900	63.11	6.31	69.42
20540284	10/05/23	JINDABYNE	AVONSIDE RD AVONSIDE CARTAGE OTHERPER KM PER CU M	27.0000	6.0000	CUBIC MI	62.4900	374.94	37.49	412.43
20540296	10/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
20540288	10/05/23	JINDABYNE	117, SPRING HILL RD EAST JINDABYNECARTAGE OTHER PER KM PER CU M	18.0000	1.2000	CUBIC MI	52.5900	63.11	6.31	69.42
		JINDABYNE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	52.5900	94.66	9.47	104.13
20540299	10/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
		JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70



Document No : 226910-1209

PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

Date : 15/05/23

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)
20540293	10/05/23	JINDABYNE	1 CHONGS RD JINDABYNE CARTAGE OTHERPER KM PER CU M	11.0000	4.5000	CUBIC MI	44.8900	202.01	20.20	222.21
20540309	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540322	11/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	48.2000	9.64	0.96	10.60
20540326	11/05/23	JINDABYNE	NETTING CRT CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20540315	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540318	11/05/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
20540322	11/05/23	JINDABYNE	CREEL BAY RD WILSONS VALLEY CARTAGEOTHER PER KM PER CU M	14.0000	2.8000	CUBIC MI	48.1900	134.93	13.49	148.42
20540304	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
20540318	11/05/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
20540333	12/05/23	JINDABYNE	JILLAMATONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540329	12/05/23	JINDABYNE	JILLAMATONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540336	12/05/23	JINDABYNE	JILLAMATONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540345	13/05/23	JINDABYNE	64, PINE GROVE LAKEWOOD ESTATE JINDABYNE CARTAGE OTHER PER KM PER CUM	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
20540342	13/05/23	JINDABYNE	64, PINE GROVE LAKEWOOD ESTATE JINDABYNE CARTAGE OTHER PER KM PER CUM	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
20540348	13/05/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
20540353	15/05/23	JINDABYNE	62 MUGRIDGE RD MOONBAH CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
20540359	15/05/23	JINDABYNE	62 MUGRIDGE RD MOONBAH CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
<b>Total EARNINGS</b>								<b>7,111.64</b>	<b>711.18</b>	<b>7,822.82</b>

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

26810090	05/06/20	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		4.4000	CUBIC MI	39.2000	172.50	17.25	189.75
26811290	07/07/20	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	66.5100	133.02	13.30	146.32
25487677	20/01/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25488127	24/01/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25489203	09/02/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25489688	14/02/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832607	26/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09

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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)
27413315	01/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		26.0000	MINUTE	1.6300	42.38	4.24	46.62
27413337	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835784	03/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
26835913	05/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26836060	09/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836069	09/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836049	09/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413362	11/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27413375	14/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25519666	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25528899	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840190	02/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25528851	02/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	5.5000	CUBIC MI	43.7400	240.57	24.06	264.63
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
26840190	02/05/23	THORNLEIGH	10A CUMBERLAND ST EPPING CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528899	02/05/23	ARTARMON	9 Stuart Ave Normanhurst CARTAGE OTHER PER KM PER CU M	17.5000	6.2000	CUBIC MI	47.9000	297.01	29.70	326.71
25528949	03/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
		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
25528997	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25528968	03/05/23	ARTARMON	72, PHOENIX ST LANE COVE CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26379563	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		GRANVILLE	4 Ferris St North Parramatta CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26379483	04/05/23	GRANVILLE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
		GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26379517	04/05/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.5000	6.6000	CUBIC MI	30.6500	202.29	20.23	222.52
26379536	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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25529267	05/05/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	51.4800	205.90	20.59	226.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25529189	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
		ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25529209	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
25529236	05/05/23	ARTARMON	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26840236	08/05/23	THORNLEIGH	PACIFIC HWY WAITARA CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26840225	08/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	PACIFIC HWY WAITARA CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
26840297	09/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
	09/05/23	THORNLEIGH	87 Woodbury St North Rocks CARTAGEOTHER PER KM PER CU M	11.5000	3.8000	CUBIC MI	40.7700	154.91	15.49	170.40
26840348	10/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	34.4700	62.05	6.21	68.26
26840357	10/05/23	THORNLEIGH	10 Little Church St Ryde CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
26840337	10/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		THORNLEIGH	Arcadia Rd Galston CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	47.9100	191.62	19.16	210.78
26840357	10/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26840323	10/05/23	THORNLEIGH	30 Lonsdale Ave Berowra Heights CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	47.9100	191.62	19.16	210.78
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840348	10/05/23	THORNLEIGH	595 Pacific Hwy Mount Colah CARTAGEOTHER PER KM PER CU M	8.5000	1.2000	CUBIC MI	37.1900	44.63	4.46	49.09
26840372	11/05/23	THORNLEIGH	3 BULWARRA PL BEROWRA HEIGHTS CARTAGE OTHER PER KM PER CU M	17.5000	6.8000	CUBIC MI	47.9000	325.75	32.58	358.33
26840399	11/05/23	THORNLEIGH	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
26840372	11/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840386	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
26840420	11/05/23	THORNLEIGH	40 HART ST DUNDAS VALLEY CARTAGE OTHER PER KM PER CU M	13.5000	6.7000	CUBIC MI	43.1400	289.07	28.91	317.98

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26840464	12/05/23	THORNLEIGH	44 Harris Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	3.3000	CUBIC MI	41.9500	138.45	13.85	152.30
26840450	12/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35
26840440	12/05/23	THORNLEIGH	6 The Crescent Beecroft CARTAGE OTHER PER KM PER CU M	6.0000	6.4000	CUBIC MI	34.2200	219.01	21.90	240.91
26380603	15/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GRANVILLE	21 WENTWORTH ST DARREN RIG Clyde CARTAGE OTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
	15/05/23	GRANVILLE	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26380580	15/05/23	GRANVILLE	21 Wentworth St Clyde CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		GRANVILLE	TRUCK TRANSFER PER KM		58.0000	KILOMET	1.5400	89.32	8.93	98.25
25487300	14/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	40.7500	40.75	4.08	44.83
25488276	25/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25488213	25/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	13.0400	13.04	1.30	14.34
25488297	27/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	73.3500	73.35	7.34	80.69
25488471	31/01/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
25488704	03/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
25489402	11/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
25489943	16/02/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	32.6000	32.60	3.26	35.86
25490000	17/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	46.2000	46.20	4.62	50.82
25490191	18/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
<b>Total EARNINGS</b>								<b>8,871.98</b>	<b>887.24</b>	<b>9,759.22</b>

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

26837777	24/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		99.0000	KILOMET	2.2500	222.75	22.28	245.03
27413570	25/01/23	GLENORIE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
27413565	25/01/23	GLENORIE	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
25644638	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25644701	21/02/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	65.4200	130.84	13.08	143.92
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80

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25644804	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25644772	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644846	27/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25644865	27/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26899388	28/02/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25842347	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25842336	02/05/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.9000	CUBIC MI	37.7400	260.41	26.04	286.45
25842320	02/05/23	BOTANY	9/13 O'RIORDAN ST ALEXANDRIA CARTAGE OTHER PER KM PER CU M	6.0000	1.6000	CUBIC MI	39.3900	63.02	6.30	69.32
		BOTANY	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	39.3900	55.15	5.52	60.67
25646590	03/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26001126	03/05/23	CITY	Reede St Turrella CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
	03/05/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26001099	03/05/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.8400	77.68	7.77	85.45
25646590	03/05/23	BROOKVALE	63 Sydney Rd Warriewood CARTAGE OTHER PER KM PER CU M	38.0000	5.0000	CUBIC MI	74.5900	372.95	37.30	410.25
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26001099	03/05/23	CITY	MARIAN ST REDFERN CARTAGE OTHER PERKM PER CU M	5.5000	1.0000	CUBIC MI	38.8400	38.84	3.88	42.72
25529299	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		ARTARMON	56 Baringa Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
25646707	05/05/23	BROOKVALE	KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		BROOKVALE	TRUCK TRANSFER PER KM		14.0000	KILOMET	2.2500	31.50	3.15	34.65
25646688	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	Annam Rd Bayview CARTAGE OTHER PERKM PER CU M	14.0000	4.6000	CUBIC MI	48.1900	221.67	22.17	243.84
25529245	05/05/23	ARTARMON	8 Baldwin Ave Asquith CARTAGE OTHERPER KM PER CU M	30.0000	6.4000	CUBIC MI	65.7900	421.06	42.11	463.17
26840291	09/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
		THORNLEIGH	44 Middle Harbour Rd Lindfield CARTAGE OTHER PER KM PER CU M	13.0000	6.1000	CUBIC MI	47.0900	287.25	28.73	315.98
26840302	09/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	43.2400	69.18	6.92	76.10
		THORNLEIGH	12 CARLOTTA AVE GORDON CARTAGE OTHER PER KM PER CU M	9.5000	1.4000	CUBIC MI	43.2400	60.54	6.05	66.59

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25849998	10/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	12 SOUTER ST KOGARAH BAY CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25850008	10/05/23	CARINGBAH	12 SOUTER ST KOGARAH BAY CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25754367	11/05/23	BLACKTOWN	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
25754353	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BLACKTOWN	EDWARDS RD ROUSE HILL CARTAGE OTHERPER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
25754380	11/05/23	BLACKTOWN	6 Oldfield St Greystanes CARTAGE OTHER PER KM PER CU M	11.0000	1.4000	CUBIC MI	44.8900	62.85	6.29	69.14
		BLACKTOWN	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	44.8900	71.82	7.18	79.00
	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		17.0000	KILOMET	2.2500	38.25	3.83	42.08
385200	12/05/23	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
		PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
385245	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
385254	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
385231	12/05/23	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
385291	12/05/23	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
385272	12/05/23	PRESTONS	34 WOODPACK ST, LEPPINGTON CARTAGEOTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
<b>Total EARNINGS</b>								<b>7,736.63</b>	<b>773.72</b>	<b>8,510.35</b>

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

JNL080523	01/04/23	Starcad	AMPOL FOODARY GREENACRE		51.7000	LITRE	1.7400	(89.96)	(9.00)	(98.96)
	04/04/23	Starcad	AMPOL FOODARY HOMEBUSH		150.7300	LITRE	1.7400	(262.27)	(26.23)	(288.50)
	05/04/23	Starcad	EG AMPOL 91803 SILVERWATER		33.6000	LITRE	1.7400	(58.46)	(5.85)	(64.31)
	06/04/23	Starcad	AMPOL FOODARY GREENACRE		85.0600	LITRE	1.7400	(148.00)	(14.80)	(162.80)
	11/04/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		145.0800	LITRE	1.7400	(252.44)	(25.24)	(277.68)
	12/04/23	Starcad	EG AMPOL 91540 CHULLORA		81.4700	LITRE	1.7400	(141.76)	(14.18)	(155.94)
	15/04/23	Starcad	AMPOL FOODARY HOMEBUSH		192.0100	LITRE	1.7400	(334.10)	(33.41)	(367.51)
	18/04/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		188.7200	LITRE	1.7400	(328.37)	(32.84)	(361.21)
		Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		46.6800	LITRE	1.7000	(79.36)	(7.94)	(87.30)

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PNR TRUCKING PTY LTD  
PO BOX 8017  
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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
	20/04/23	Starcard	EG AMPOL 91803 SILVERWATER		160.3100	LITRE	1.7400	(278.94)	(27.89)	(306.83)
	22/04/23	Starcard	AMPOL FOODARY MERRYLANDS		102.1300	LITRE	1.7400	(177.71)	(17.77)	(195.48)
	28/04/23	Starcard	EG AMPOL 91803 SILVERWATER		208.0700	LITRE	1.7400	(362.04)	(36.20)	(398.24)
<b>Total EXPENSES</b>								<b>(2,513.41)</b>	<b>(251.35)</b>	<b>(2,764.76)</b>

**Carter No: 12991, Truck 10551.1,XN64FY****EARNINGS**

25970129	30/07/22	CITY	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26897798	04/10/22	WINDSOR	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
27181147	01/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26535619	04/11/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
26523087	11/11/22	MINTO	TRUCK TRANSFER PER KM		106.0000	KILOMET	1.5400	163.24	16.32	179.56
25642490	22/11/22	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
20445045	10/01/22	MUGGA C	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	16.3000	16.30	1.63	17.93
25636607	14/04/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	22.8200	22.82	2.28	25.10
25642258	15/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
<b>Total EARNINGS</b>								<b>676.68</b>	<b>67.66</b>	<b>744.34</b>

**Carter No: 12991, Truck 10552,XN67FY****EARNINGS**

27413325	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27413319	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26835968	07/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26836052	09/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26836099	10/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26836354	17/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
26837840	25/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
26840191	02/05/23	THORNLEIGH	30 Gumnut Rd Cherrybrook CARTAGE OTHER PER KM PER CU M	7.0000	6.7000	CUBIC MI	35.4100	237.25	23.73	260.98
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25528889	02/05/23	ARTARMON	313 Ernest St Neutral Bay CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528857	02/05/23	ARTARMON	PLASSEY RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
		ARTARMON	TRUCK TRANSFER PER KM		67.0000	KILOMET	1.5400	103.18	10.32	113.50
25528950	03/05/23	ARTARMON	5 East Crescent St McMahons Point CARTAGE OTHER PER KM PER CU M	5.0000	1.8000	CUBIC MI	33.0300	59.45	5.95	65.40
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	31.1800	37.42	3.74	41.16
25528989	03/05/23	ARTARMON	16, HANDLEY AVE THORNLEIGH CARTAGEOTHER PER KM PER CU M	23.0000	5.7000	CUBIC MI	54.4500	310.37	31.04	341.41
26379524	04/05/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26379547	04/05/23	GRANVILLE	21, WENTWORTH ST DARRENS RIG CLYDECARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26379497	04/05/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
		GRANVILLE	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25529190	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		123.0000	KILOMET	1.5400	189.42	18.94	208.36
		ARTARMON	44 Correys Ave Concord CARTAGE OTHER PER KM PER CU M	34.5000	6.4000	CUBIC MI	68.1300	436.06	43.61	479.67
25529274	05/05/23	ARTARMON	3 Abigail St Hunters Hill CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
25529314	05/05/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	20.5000	6.4000	CUBIC MI	51.4800	329.44	32.94	362.38
26840226	08/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
		THORNLEIGH	178 David Rd Castle Hill CARTAGE OTHER PER KM PER CU M	39.5000	6.8000	CUBIC MI	74.0900	503.78	50.38	554.16
26840324	10/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	41.9900	92.38	9.24	101.62
26840358	10/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		53.0000	KILOMET	1.5400	81.62	8.16	89.78
26840324	10/05/23	THORNLEIGH	6 Glencoe Clos Berowra CARTAGE OTHER PER KM PER CU M	16.5000	0.8000	CUBIC MI	46.7100	37.37	3.74	41.11
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840358	10/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		THORNLEIGH	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	12.0000	5.2000	CUBIC MI	41.3600	215.07	21.51	236.58
26840387	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
26840373	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840425	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
26840410	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37
26840425	11/05/23	THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64



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26840400	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37
26840460	12/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26840441	12/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.9000	CUBIC MI	36.0000	248.43	24.84	273.27
26840453	12/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.4700	82.73	8.27	91.00
		THORNLEIGH	2 Pecan Clos Cherrybrook CARTAGE OTHER PER KM PER CU M	8.5000	0.6000	CUBIC MI	37.2000	22.32	2.23	24.55
143813	15/05/23	ENFIELD	TRUCK TRANSFER PER KM		98.0000	KILOMET	1.5400	150.92	15.09	166.01
		ENFIELD	74 Rickard Rd Bankstown CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	33.6200	232.01	23.20	255.21
143836	15/05/23	ENFIELD	74 Rickard Rd Bankstown CARTAGE OTHER PER KM PER CU M	5.5000	6.7000	CUBIC MI	33.6300	225.29	22.53	247.82
25489124	09/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	18.4800	18.48	1.85	20.33
<b>Total EARNINGS</b>								<b>7,110.41</b>	<b>711.07</b>	<b>7,821.48</b>

**Carter No: 12991, Truck 10552,XN67FY****EXPENSES**

JNL080523	04/04/23	Starcad	AMPOL FOODARY HOMEBUSH		88.7300	LITRE	1.7400	(154.39)	(15.44)	(169.83)
	06/04/23	Starcad	AMPOL FOODARY GREENACRE		32.1100	LITRE	1.7000	(54.59)	(5.46)	(60.05)
		Starcad	AMPOL FOODARY HOMEBUSH		140.4300	LITRE	1.7400	(244.35)	(24.44)	(268.79)
	13/04/23	Starcad	AMPOL FOODARY HOMEBUSH		148.8500	LITRE	1.7400	(259.00)	(25.90)	(284.90)
	15/04/23	Starcad	AMPOL FOODARY HOMEBUSH		132.6400	LITRE	1.7400	(230.79)	(23.08)	(253.87)
	18/04/23	Starcad	EG AMPOL 91769 BURWOOD		102.7600	LITRE	1.7400	(178.80)	(17.88)	(196.68)
	21/04/23	Starcad	AMPOL FOODARY HOMEBUSH		145.0200	LITRE	1.7400	(252.33)	(25.23)	(277.56)
	27/04/23	Starcad	AMPOL FOODARY GREENACRE		21.0100	LITRE	1.7000	(35.72)	(3.57)	(39.29)
		Starcad	AMPOL FOODARY HOMEBUSH		117.0800	LITRE	1.7400	(203.72)	(20.37)	(224.09)
<b>Total EXPENSES</b>								<b>(1,613.69)</b>	<b>(161.37)</b>	<b>(1,775.06)</b>

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

25635149	24/01/22	BROOKVALE	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25635781	22/02/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25636023	12/03/22	BROOKVALE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25641362	20/10/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34

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25641736	01/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
25641775	02/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		42.0000	MINUTE	1.6300	68.46	6.85	75.31
25641789	02/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.6300	53.79	5.38	59.17
25642241	14/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25644569	16/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25644624	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25644639	20/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25644686	21/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25646544	01/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
		BROOKVALE	Idaline St Collaroy Plateau CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
25646564	02/05/23	BROOKVALE	8 Chatham Clos Belrose CARTAGE OTHER PER KM PER CU M	9.5000	4.5000	CUBIC MI	38.3800	172.73	17.27	190.00
25646576	02/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BROOKVALE	28 Little Willandra Rd Cromer CARTAGE OTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
25646564	02/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25646555	02/05/23	BROOKVALE	1 Myrtle St North Balgowlah CARTAGEOTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
25646584	03/05/23	BROOKVALE	ANNAM RD BAYVIEW CARTAGE OTHER PERKM PER CU M	20.5000	5.0000	CUBIC MI	51.4800	257.38	25.74	283.12
25646603	03/05/23	BROOKVALE	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	9.5000	5.5000	CUBIC MI	38.3900	211.12	21.11	232.23
25646643	04/05/23	BROOKVALE	24 Aitken Ave Queenscliff CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25646628	04/05/23	BROOKVALE	96 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
25646655	04/05/23	BROOKVALE	96 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
25646748	06/05/23	BROOKVALE	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	12.0000	6.1000	CUBIC MI	41.3600	252.30	25.23	277.53
25646759	08/05/23	BROOKVALE	62 Beaconsfield St Newport CARTAGEOTHER PER KM PER CU M	15.0000	4.2000	CUBIC MI	44.9300	188.71	18.87	207.58
25646771	08/05/23	BROOKVALE	881 Pittwater Rd Collaroy CARTAGE OTHER PER KM PER CU M	4.0000	3.5000	CUBIC MI	31.8400	111.44	11.14	122.58
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	25.9400	90.79	9.08	99.87
25646784	09/05/23	BROOKVALE	234 Lower Plateau Rd Bilgola Plateau CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	49.1000	333.85	33.39	367.24
25646795	09/05/23	BROOKVALE	VARIOUS CARTAGE OTHER PER KM PER CU M	24.0000	2.0000	CUBIC MI	55.6400	111.28	11.13	122.41
		BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	49.0400	49.04	4.90	53.94
25646828	10/05/23	BROOKVALE	22 Morandoo Rd Elanora Heights CARTAGE OTHER PER KM PER CU M	11.5000	3.2000	CUBIC MI	40.7700	130.45	13.05	143.50

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25646847	10/05/23	BROOKVALE	Elanora Rd Elanora Heights CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25646835	10/05/23	BROOKVALE	10 William St Fairlight CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25646817	10/05/23	BROOKVALE	ANNAM RD BAYVIEW CARTAGE OTHER PERKM PER CU M	20.5000	3.0000	CUBIC MI	51.4800	154.43	15.44	169.87
25529853	11/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25529884	11/05/23	ARTARMON	107 COXS RD NORTH RYDE CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25529909	11/05/23	ARTARMON	158 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	10.0000	0.7000	CUBIC MI	38.9900	27.29	2.73	30.02
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	35.8800	82.52	8.25	90.77
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25529811	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25529867	11/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25529811	11/05/23	ARTARMON	10 Lower Boyle St Mosman CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25529998	12/05/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
25529941	12/05/23	ARTARMON	1 Painters Pde Dee Why CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
25530041	12/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25529974	12/05/23	ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25646857	15/05/23	BROOKVALE	70 South Creek Rd Collaroy CARTAGEOTHER PER KM PER CU M	4.0000	3.2000	CUBIC MI	31.8400	101.89	10.19	112.08
25646867	15/05/23	BROOKVALE	2 Bilgola Ave Bilgola Beach CARTAGEOTHER PER KM PER CU M	17.0000	4.0000	CUBIC MI	47.3100	189.24	18.92	208.16
25634934	12/01/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	24.4500	24.45	2.45	26.90
25635887	03/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	22.8200	22.82	2.28	25.10
25636003	11/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	13.0400	13.04	1.30	14.34
25635995	11/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	6.5200	6.52	0.65	7.17
25635986	11/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	14.6700	14.67	1.47	16.14
25636011	11/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	3.2600	3.26	0.33	3.59
25636067	15/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	3.2600	3.26	0.33	3.59
25636118	18/03/22	BROOKVALE	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	3.2600	3.26	0.33	3.59
25642314	16/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	40.0400	40.04	4.00	44.04
25642666	28/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.8800	33.88	3.39	37.27

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PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>Total EARNINGS</b>								<b>6,715.09</b>	<b>671.54</b>	<b>7,386.63</b>
<b>Carter No: 12991, Truck 10553,XN66FY</b>										
<b><u>EXPENSES</u></b>										
JNL080523	01/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		128.2900	LITRE	1.7400	(223.22)	(22.32)	(245.54)
	05/04/23	Starcard	EG AMPOL 91841 BROOKVALE		130.6600	LITRE	1.7400	(227.35)	(22.74)	(250.09)
	11/04/23	Starcard	EG AMPOL 91841 BROOKVALE		134.2600	LITRE	1.7400	(233.61)	(23.36)	(256.97)
	13/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		126.5100	LITRE	1.7400	(220.13)	(22.01)	(242.14)
	17/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		156.0700	LITRE	1.7400	(271.56)	(27.16)	(298.72)
	19/04/23	Starcard	EG AMPOL 91841 BROOKVALE		130.4300	LITRE	1.7400	(226.95)	(22.70)	(249.65)
	21/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		133.2600	LITRE	1.7400	(231.87)	(23.19)	(255.06)
	26/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		102.9000	LITRE	1.7400	(179.05)	(17.91)	(196.96)
	27/04/23	Starcard	EG AMPOL 91841 BROOKVALE		136.5700	LITRE	1.7400	(237.63)	(23.76)	(261.39)
	28/04/23	Starcard	AMPOL WOOLWORTHS METRO DEE WHY		114.9600	LITRE	1.7400	(200.03)	(20.00)	(220.03)
<b>Total EXPENSES</b>								<b>(2,251.40)</b>	<b>(225.15)</b>	<b>(2,476.55)</b>
<b>Carter No: 13819, Truck 10554,XN81HU</b>										
<b><u>EARNINGS</u></b>										
25644765	23/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25523520	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25523500	28/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26900013	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
26900005	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25646591	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	1108 OXFORD FALLS RD Oxford Falls CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
25646619	03/05/23	BROOKVALE	14 Grover Ave Cromer CARTAGE OTHERPER KM PER CU M	6.0000	0.8000	CUBIC MI	39.3900	31.51	3.15	34.66
		BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	39.3900	86.66	8.67	95.33
	03/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646608	03/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35

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		BROOKVALE	19, OZONE PDE DEE WHY CARTAGE OTHERPER KM PER CU M	3.0000	5.2000	CUBIC MI	36.0900	187.67	18.77	206.44
25646591	03/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646708	05/05/23	BROOKVALE	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	54.2400	325.44	32.54	357.98
25529272	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25529237	05/05/23	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
25646689	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25646708	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25529272	05/05/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	31.0000	6.8000	CUBIC MI	66.8900	454.85	45.49	500.34
25646689	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25529325	05/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
25529612	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25529597	09/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25529612	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
25529579	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25529530	09/05/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25529552	09/05/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25850005	10/05/23	CARINGBAH	161 RAMSGATE RD RAMSGATE CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25850040	10/05/23	CARINGBAH	13 ENDEAVOUR RD CARINGBAH CARTAGE OTHER PER KM PER CU M	3.5000	5.7000	CUBIC MI	36.6400	208.85	20.89	229.74
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25850021	10/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
25850013	10/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25849994	10/05/23	CARINGBAH	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	10/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850033	10/05/23	CARINGBAH	12 SOUTER ST KOGARAH BAY CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
26002221	11/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75

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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)
26002266	11/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
26002186	11/05/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
26002305	11/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26002266	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26002186	11/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26538891	12/05/23	NARELLAN	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	44.8900	71.82	7.18	79.00
		NARELLAN	266 ST JOHNS RD BRADBURY CARTAGE OTHER PER KM PER CU M	11.0000	1.4000	CUBIC MI	44.8900	62.85	6.29	69.14
385233	12/05/23	PRESTONS	266 ST JOHNS RD BRADBURY CARTAGE OTHER PER KM PER CU M	19.5000	6.8000	CUBIC MI	54.2400	368.83	36.88	405.71
385201	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
		PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
	12/05/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26538887	12/05/23	NARELLAN	495 Cobbitty Rd Cobbitty CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
385220	12/05/23	PRESTONS	RESERVE RD ARTARMON CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	44.8900	305.25	30.53	335.78
26538884	12/05/23	NARELLAN	14 RICHARDSON RD NARELLAN CARTAGE OTHER PER KM PER CU M	1.5000	6.5000	CUBIC MI	36.0900	234.59	23.46	258.05
26538891	12/05/23	NARELLAN	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26523958	15/05/23	MINTO	159 Airds Rd Minto CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26523953	15/05/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
		MINTO	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	15/05/23	MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
26523965	15/05/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	49.2900	295.74	29.57	325.31
		MINTO	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
<b>Total EARNINGS</b>								<b>10,308.14</b>	<b>1,030.84</b>	<b>11,338.98</b>

Carter No: 12991, Truck 10554.1,XN81HU

EARNINGS

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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)
25960068	07/05/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25960688	13/05/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25505092	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25505060	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
25505031	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
27181205	04/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25741214	11/03/22	BLACKTOWN	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	9.7800	9.78	0.98	10.76
25983130	08/11/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.2400	9.24	0.92	10.16
<b>Total EARNINGS</b>								<b>255.42</b>	<b>25.54</b>	<b>280.96</b>
<b>Carter No: 13819, Truck 10650,XN18HD</b>										
<b><u>EARNINGS</u></b>										
26837775	24/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
<b>Total EARNINGS</b>								<b>85.50</b>	<b>8.55</b>	<b>94.05</b>
<b>Carter No: 13819, Truck 10651,XN19HD</b>										
<b><u>EARNINGS</u></b>										
25644566	16/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25644583	16/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25522751	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
<b>Total EARNINGS</b>								<b>126.75</b>	<b>12.68</b>	<b>139.43</b>
<b>Carter No: 13819, Truck 10651,XN19HD</b>										
<b><u>EXPENSES</u></b>										
JNL080523	12/04/23	Starcad	AMPOL FOODARY AUSTRAL		122.3600	LITRE	1.7400	(212.91)	(21.29)	(234.20)
		Starcad	AMPOL FOODARY AUSTRAL		286.7400	LITRE	1.7400	(498.93)	(49.89)	(548.82)
	13/04/23	Starcad	AMPOL SMEATON GRANGE		254.2600	LITRE	1.7400	(442.41)	(44.24)	(486.65)
	15/04/23	Starcad	AMPOL FOODARY AUSTRAL		132.3000	LITRE	1.7400	(230.20)	(23.02)	(253.22)
		Starcad	AMPOL FOODARY AUSTRAL		252.8300	LITRE	1.7400	(439.92)	(43.99)	(483.91)
	19/04/23	Starcad	AMPOL SMEATON GRANGE		289.0200	LITRE	1.7400	(502.89)	(50.29)	(553.18)
	20/04/23	Starcad	AMPOL FOODARY AUSTRAL		192.4300	LITRE	1.7400	(334.83)	(33.48)	(368.31)

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	22/04/23	Starcard	AMPOL FOODARY PHEASANTS NEST NORTHB		208.6800	LITRE	1.7400	(363.10)	(36.31)	(399.41)
			<b>Total EXPENSES</b>					<b>(3,025.19)</b>	<b>(302.51)</b>	<b>(3,327.70)</b>

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

26900009	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
26900019	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	49.2900	315.46	31.55	347.01
26900025	02/05/23	WINDSOR	DIGHT ST RICHMOND CARTAGE OTHER PERKM PER CU M	13.0000	6.9000	CUBIC MI	47.0900	324.92	32.49	357.41
26900001	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
27185869	09/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.5000	KILOMET	2.2500	46.13	4.61	50.74
26001932	09/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	5.4000	CUBIC MI	36.6400	197.86	19.79	217.65
27185869	09/05/23	FOURTH AVE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
26001932	09/05/23	CITY	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
26538914	15/05/23	NARELLAN	STATION ST, MENANGLE CARTAGE OTHERPER KM PER CU M	17.0000	3.0000	CUBIC MI	51.4900	154.47	15.45	169.92
26538906	15/05/23	NARELLAN	STATION ST, MENANGLE CARTAGE OTHERPER KM PER CU M	20.0000	7.0000	CUBIC MI	54.7900	383.53	38.35	421.88
		NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
26538920	15/05/23	NARELLAN	266 St Johns Rd Bradbury 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>3,194.62</b>	<b>319.47</b>	<b>3,514.09</b>

**Carter No: 12991, Truck 10653.1,XN65FY****EARNINGS**

26522908	15/10/22	MINTO	TRUCK TRANSFER PER KM		102.0000	KILOMET	1.5400	157.08	15.71	172.79
			<b>Total EARNINGS</b>					<b>157.08</b>	<b>15.71</b>	<b>172.79</b>

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

26900002	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.5000	6.9000	CUBIC MI	49.8400	343.90	34.39	378.29
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Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
26900022	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	49.2900	315.46	31.55	347.01
26900011	02/05/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	15.0000	6.9000	CUBIC MI	49.2900	340.10	34.01	374.11
26900029	02/05/23	WINDSOR	23 Empire Dr Gables CARTAGE OTHER PER KM PER CU M	14.5000	6.9000	CUBIC MI	48.7400	336.31	33.63	369.94
26900002	02/05/23	WINDSOR	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
27185671	03/05/23	FOURTH AVE	12 Shirley St Carlingford CARTAGE OTHER PER KM PER CU M	17.5000	6.6000	CUBIC MI	52.0400	343.46	34.35	377.81
		FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27185686	03/05/23	FOURTH AVE	17 Cobah Rd Arcadia CARTAGE OTHER PER KM PER CU M	29.0000	6.6000	CUBIC MI	64.6900	426.95	42.70	469.65
27185754	05/05/23	FOURTH AVE	221 Pitt Town Rd Kenthurst CARTAGEOTHER PER KM PER CU M	32.5000	6.5000	CUBIC MI	68.5400	445.51	44.55	490.06
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
27185867	09/05/23	FOURTH AVE	EMU PDE MELONBA CARTAGE OTHER PER KM PER CU M	15.5000	6.9000	CUBIC MI	49.8400	343.90	34.39	378.29
27185888	09/05/23	FOURTH AVE	EMU PDE MELONBA CARTAGE OTHER PER KM PER CU M	15.5000	3.8000	CUBIC MI	49.8400	189.39	18.94	208.33
<b>Total EARNINGS</b>								<b>3,350.48</b>	<b>335.06</b>	<b>3,685.54</b>

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

25993960	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26000801	01/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26000769	01/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.4000	CUBIC MI	30.6500	226.81	22.68	249.49
26000801	01/05/23	CITY	429, WEST BOTANY ST HYBRID GUIDEWALL ROCKDALE CARTAGE OTHER PER KM PERCU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26000857	02/05/23	CITY	15 Beauchamp St Marrickville CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26000928	02/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	33.6300	248.83	24.88	273.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000880	02/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.5000	CUBIC MI	33.6300	252.19	25.22	277.41
26000987	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26000880	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26000987	02/05/23	CITY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26000959	02/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26001115	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26001024	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
26001115	03/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26001058	03/05/23	CITY	144 Cardigan St Stanmore CARTAGE OTHER PER KM PER CU M	4.5000	3.0000	CUBIC MI	32.4400	97.31	9.73	107.04
26001082	03/05/23	CITY	IRON COVE LINK ROZELLE CARTAGE OTHER PER KM PER CU M	9.0000	6.3000	CUBIC MI	37.7900	238.08	23.81	261.89
26001024	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001298	04/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001187	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	53 BERESFORD RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26001225	04/05/23	CITY	89 BESTIC ST ROCKDALE CARTAGE OTHERPER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26001261	04/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
26001317	04/05/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
26001447	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26001495	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26001472	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26001340	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26001376	05/05/23	CITY	333 Kent St Sydney CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26001417	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001376	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26001340	05/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001597	06/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58

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26001534	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26001568	06/05/23	CITY	44 Milroy Ave Kensington CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
26001687	08/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		170.0000	MINUTE	1.6300	277.10	27.71	304.81
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
26001963	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26001829	09/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26001877	09/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26002137	10/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001990	10/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER 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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002021	10/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002083	10/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26002113	10/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002021	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
26002113	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002324	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002155	11/05/23	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
26002324	11/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26002295	11/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
26002248	11/05/23	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
26002209	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26002324	11/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26002191	11/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002209	11/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002401	12/05/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90

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PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

Date : 15/05/23

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)
26002376	12/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
26002475	12/05/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26002455	12/05/23	CITY	7 ROSEBERY AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002334	12/05/23	CITY	136 QUEEN ST REVESBY CARTAGE OTHERPER 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		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26002541	13/05/23	CITY	43-51 Cowper Wharf Rd WoolloomoolooCARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26002502	13/05/23	CITY	20A Fleet St Carlton CARTAGE OTHERPER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
26002692	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
26002603	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26002655	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	7.5000	CUBIC MI	48.5000	363.75	36.38	400.13
26002692	15/05/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	4.2000	CUBIC MI	31.2500	131.23	13.12	144.35
<b>Total EARNINGS</b>								<b>12,603.31</b>	<b>1,260.41</b>	<b>13,863.72</b>

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

25980444	17/10/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27986423	26/10/22	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25982257	02/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25992965	16/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
26000790	01/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26000845	01/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	Ninth St Mascot CARTAGE OTHER PERKM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26000819	01/05/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26000877	02/05/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57

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26000990	02/05/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.6000	CUBIC MI	34.8200	229.78	22.98	252.76
26000968	02/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26000877	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		170.0000	MINUTE	1.6300	277.10	27.71	304.81
26001116	03/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
26001048	03/05/23	CITY	21 Coolong Rd Vaucluse CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
26001171	03/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
26001144	03/05/23	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
26001085	03/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
26001144	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001330	04/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26001257	04/05/23	CITY	63 Bestic St Rockdale CARTAGE OTHERPER 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
26001206	04/05/23	CITY	20 WUA RD POINT PIPER CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26001297	04/05/23	CITY	Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26001518	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	05/05/23	CITY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
26001361	05/05/23	CITY	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	6.0000	8.0000	CUBIC MI	34.2200	273.76	27.38	301.14
26001425	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26001455	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26001389	05/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001484	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26001406	05/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001361	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001542	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		43.0000	MINUTE	1.6300	70.09	7.01	77.10
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001730	08/05/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
26001795	08/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26001773	08/05/23	CITY	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	8.5000	5.6000	CUBIC MI	37.1900	208.29	20.83	229.12
26001676	08/05/23	CITY	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	8.5000	8.1000	CUBIC MI	37.2000	301.28	30.13	331.41
26001698	08/05/23	CITY	62 MARIGOLD ST REVESBY CARTAGE OTHER PER KM PER CU M	19.5000	3.0000	CUBIC MI	50.2900	150.86	15.09	165.95
26001795	08/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26001730	08/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26001826	09/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26001967	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001944	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26001862	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26001886	09/05/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26002039	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002074	10/05/23	CITY	333, KENT ST SYDNEY 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		105.0000	MINUTE	1.6300	171.15	17.12	188.27

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26002141	10/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26002012	10/05/23	CITY	47 FRIENDSHIP RD PORT BOTANY CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
26002039	10/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26002244	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26002279	11/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26002310	11/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26002159	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26002204	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26002353	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		CITY	2A, MAJOR ST COOGEE CARTAGE OTHER PER KM PER CU M	9.5000	5.6000	CUBIC MI	38.3900	214.96	21.50	236.46
26002490	12/05/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26002444	12/05/23	CITY	26-32 Pymont Bridge Rd Pymont CARTAGE OTHER PER KM PER CU M	7.5000	2.0000	CUBIC MI	36.0100	72.01	7.20	79.21
26002414	12/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26002444	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.5300	33.53	3.35	36.88
26002414	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002525	13/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	8.0000	CUBIC MI	40.7700	326.12	32.61	358.73
26002584	13/05/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26002565	13/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Document No : 226910-1209

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

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)
		CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26002717	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002641	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26002681	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
26002641	15/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26002605	15/05/23	CITY	3 ILIFFE ST BEXLEY CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
26002681	15/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25973467	22/08/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	195.6000	195.60	19.56	215.16
<b>Total EARNINGS</b>								<b>14,965.86</b>	<b>1,496.72</b>	<b>16,462.58</b>

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

JNL080523	04/04/23	Starcard	AMPOL FOODARY HOMEBUSH		237.8500	LITRE	1.7400	(413.86)	(41.39)	(455.25)
	06/04/23	Starcard	AMPOL FOODARY HOMEBUSH		146.6400	LITRE	1.7400	(255.15)	(25.52)	(280.67)
	12/04/23	Starcard	AMPOL FOODARY HOMEBUSH		136.2900	LITRE	1.7400	(237.14)	(23.71)	(260.85)
	15/04/23	Starcard	AMPOL WOOLWORTHS OLD GUILDFORD		155.4900	LITRE	1.7400	(270.55)	(27.06)	(297.61)
	19/04/23	Starcard	AMPOL FOODARY GREENACRE		204.8200	LITRE	1.7400	(356.39)	(35.64)	(392.03)
		Starcard	AMPOL FOODARY GREENACRE		32.2000	LITRE	1.7000	(54.74)	(5.47)	(60.21)
	21/04/23	Starcard	AMPOL FOODARY HOMEBUSH		102.5200	LITRE	1.7400	(178.38)	(17.84)	(196.22)
	28/04/23	Starcard	AMPOL FOODARY HOMEBUSH		188.9800	LITRE	1.7400	(328.83)	(32.88)	(361.71)
<b>Total EXPENSES</b>								<b>(2,095.04)</b>	<b>(209.51)</b>	<b>(2,304.55)</b>

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

25982579	03/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25982699	04/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25991229	31/01/23	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25993095	16/02/23	CITY	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	30.6400	122.56	12.26	134.82



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25993259	20/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000766	01/05/23	CITY	16 Latimer Rd Bellevue Hill CARTAGEOTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26000808	01/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26000835	01/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26000966	02/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001001	02/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26000854	02/05/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
26000903	02/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26000935	02/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26000882	02/05/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001145	03/05/23	CITY	25 Hickson Rd Barangaroo CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
26001103	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
26001123	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
26001020	03/05/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
26001083	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.7000	CUBIC MI	37.1900	286.40	28.64	315.04
26001145	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001184	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26001276	04/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26001184	04/05/23	CITY	23 CLIFF ST WATSONS BAY CARTAGE OTHER PER KM PER CU M	17.0000	7.7000	CUBIC MI	47.3100	364.29	36.43	400.72
26001234	04/05/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	38.2300	61.17	6.12	67.29

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26001504	04/05/23	CITY	NORWICH RD ROSE BAY CARTAGE OTHERPER KM PER CU M	12.5000	1.4000	CUBIC MI	41.9600	58.74	5.87	64.61
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	05/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26001364	05/05/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	5.5000	6.7000	CUBIC MI	33.6300	225.29	22.53	247.82
		CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26001445	05/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26001408	05/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
26001474	05/05/23	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	2.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
	05/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001589	06/05/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26001558	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26001529	06/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	14 Archibald St Padstow CARTAGE OTHER PER KM PER CU M	17.0000	7.7000	CUBIC MI	47.3100	364.29	36.43	400.72
26001683	08/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
26001772	08/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26001755	08/05/23	CITY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26001707	08/05/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26001650	08/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26001864	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26001801	09/05/23	CITY	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	35.4100	42.49	4.25	46.74
26001847	09/05/23	CITY	5 Bennett Ave Darling Point CARTAGEOTHER PER KM PER CU M	9.5000	1.8000	CUBIC MI	38.3800	69.09	6.91	76.00
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26001830	09/05/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
26001939	09/05/23	CITY	The Promenade Sans Souci CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
26001898	09/05/23	CITY	53 Rhodes St Hillsdale CARTAGE OTHER PER KM PER CU M	9.0000	7.7000	CUBIC MI	37.7900	290.98	29.10	320.08
26001864	09/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26001830	09/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002086	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26002037	10/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26001985	10/05/23	CITY	96 PARK RD KOGARAH BAY CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	39.5800	197.88	19.79	217.67
		CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
26002037	10/05/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
26002185	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002256	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
26002151	11/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER 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		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26002185	11/05/23	CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
26002296	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	38.9800	288.45	28.85	317.30
26002325	11/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26002229	11/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
26002325	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26002435	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26002384	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
26002471	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	30 ALMA ST PADDINGTON CARTAGE OTHER	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26002435	12/05/23	CITY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
26002352	12/05/23	CITY	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	35.8800	28.70	2.87	31.57
		CITY	12 GLENDON RD DOUBLE BAY CARTAGE OTHER	10.0000	2.2000	CUBIC MI	38.9800	85.76	8.58	94.34
26002561	13/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26002523	13/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHER	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26002561	13/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGE OTHER	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26002739	15/05/23	CITY	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	38.7000	58.05	5.81	63.86
26002709	15/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
			PER KM PER CUM							
26002673	15/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
			PER KM PER CUM							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26002624	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
			M							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26002739	15/05/23	CITY	8 Norwich Rd Rose Bay CARTAGE OTHER	13.0000	1.5000	CUBIC MI	42.5500	63.83	6.38	70.21
			PER KM PER CU M							
<b>Total EARNINGS</b>								<b>14,938.44</b>	<b>1,493.96</b>	<b>16,432.40</b>

Carter No: 12991, Truck 10702,XW84BP

**EXPENSES**

JNL080523	01/04/23	Starcard	AMPOL FOODARY HOMEBUSH		145.2300	LITRE	1.7400	(252.70)	(25.27)	(277.97)
	14/04/23	Starcard	AMPOL FOODARY HOMEBUSH		193.8600	LITRE	1.7400	(337.32)	(33.73)	(371.05)
	18/04/23	Starcard	AMPOL FOODARY HOMEBUSH		190.1000	LITRE	1.7400	(330.77)	(33.08)	(363.85)
	19/04/23	Starcard	AMPOL FOODARY GREENACRE		67.4000	LITRE	1.7400	(117.28)	(11.73)	(129.01)
		Starcard	AMPOL FOODARY GREENACRE		30.1800	LITRE	1.7000	(51.31)	(5.13)	(56.44)
	21/04/23	Starcard	AMPOL FOODARY HOMEBUSH		152.3400	LITRE	1.7400	(265.07)	(26.51)	(291.58)
	27/04/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		44.3300	LITRE	1.7400	(77.13)	(7.71)	(84.84)
		Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		164.5000	LITRE	1.7400	(286.23)	(28.62)	(314.85)
	27/04/23	Starcard	AMPOL FOODARY EASTERN CREEK EASTBOU		12.7800	LITRE	1.7000	(21.73)	(2.17)	(23.90)

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PNR TRUCKING PTY LTD

Date : 15/05/23

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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)
Total EXPENSES								(1,739.54)	(173.95)	(1,913.49)
Carter No: 12991, Truck 10703,XW86BP										
<u>EARNINGS</u>										
25505432	10/08/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25508099	03/09/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25508111	05/09/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25510786	30/09/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25513083	26/10/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25982779	04/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25514835	10/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25515449	15/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		18.0000	MINUTE	1.6300	29.34	2.93	32.27
25516959	01/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25517081	02/12/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25517820	12/12/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25517951	13/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25518081	14/12/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519631	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25520576	23/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522787	20/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523004	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25523145	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25523196	25/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25528750	01/05/23	ARTARMON	4 Wade St Putney CARTAGE OTHER PERKM PER CU M	13.0000	7.9000	CUBIC MI	42.5500	336.15	33.62	369.77
25528733	01/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528768	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25528733	01/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	7.9000	CUBIC MI	39.5700	312.64	31.26	343.90
25528768	01/05/23	ARTARMON	3 SPENCER ST EASTWOOD CARTAGE OTHERPER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25528733	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528840	02/05/23	ARTARMON	313 Ernest St Neutral Bay CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25528905	02/05/23	ARTARMON	6 Stuart St Ryde CARTAGE OTHER PERKM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25528793	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528821	02/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	41.3600	277.11	27.71	304.82
25528793	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528840	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25528885	02/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25528990	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529017	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529039	03/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25528915	03/05/23	ARTARMON	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25528961	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529039	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25529138	04/05/23	ARTARMON	15 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529119	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25529075	04/05/23	ARTARMON	COWAN RD MOUNT COLAH CARTAGE OTHERPER KM PER CU M	30.0000	4.4000	CUBIC MI	62.7800	276.23	27.62	303.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25529050	04/05/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26001420	05/05/23	CITY	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25529330	05/05/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

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		ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25529177	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25529313	05/05/23	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
25529278	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	36.0100	201.63	20.16	221.79
25529150	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25529177	05/05/23	ARTARMON	1457 BARRENJOEY RD MONA VALE CARTAGE OTHER PER KM PER CU M	26.5000	6.0000	CUBIC MI	58.6200	351.69	35.17	386.86
25529338	06/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	06/05/23	ARTARMON	1, ALFRED ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.0000	7.8000	CUBIC MI	35.4100	276.20	27.62	303.82
25529363	06/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	724, KIMBRIKI RD INGLESIDE CARTAGEOTHER PER KM PER CU M	25.0000	4.0000	CUBIC MI	56.8300	227.32	22.73	250.05
25529404	08/05/23	ARTARMON	23 STUART ST, RYDE CARTAGE OTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
25529425	08/05/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25529488	08/05/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	2.0000	CUBIC MI	32.4400	64.87	6.49	71.36
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	30.7100	30.71	3.07	33.78
25529508	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529521	08/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	55.6400	333.84	33.38	367.22
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25529465	08/05/23	ARTARMON	20 Kim St Gladesville CARTAGE OTHERPER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529439	08/05/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25529404	08/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529665	10/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529745	10/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

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25529700	10/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.6000	CUBIC MI	33.6300	188.30	18.83	207.13
25529723	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25529678	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25529639	10/05/23	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
	10/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529771	10/05/23	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
25529678	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25529834	11/05/23	ARTARMON	Lewis St Dee Why CARTAGE OTHER PERKM PER CU M	17.0000	2.2000	CUBIC MI	47.3100	104.08	10.41	114.49
		ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	42.4600	33.97	3.40	37.37
25529785	11/05/23	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
	11/05/23	ARTARMON	91 ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	28.5000	6.0000	CUBIC MI	61.0000	365.97	36.60	402.57
25529860	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25529878	11/05/23	ARTARMON	14 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	29.5000	2.0000	CUBIC MI	62.1900	124.37	12.44	136.81
25529912	11/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		180.0000	MINUTE	1.6300	293.40	29.34	322.74
25529834	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529935	12/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529963	12/05/23	ARTARMON	WARRINGAH FWY MILROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.4000	CUBIC MI	41.3600	223.34	22.33	245.67
25529985	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530023	12/05/23	ARTARMON	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25529985	12/05/23	ARTARMON	2 Roxy PI Lindfield CARTAGE OTHER PER KM PER CU M	7.0000	5.3000	CUBIC MI	35.4100	187.67	18.77	206.44
25530023	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25529963	12/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.4000	CUBIC MI	33.4600	180.68	18.07	198.75



Document No : 226910-1209

Date : 15/05/23

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)
25529935	12/05/23	ARTARMON	4 Crown Rd Pymble CARTAGE OTHER PERKM PER CU M	15.0000	7.9000	CUBIC MI	44.9300	354.95	35.50	390.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530023	12/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	33.4600	200.76	20.08	220.84
25530070	13/05/23	ARTARMON	42 Willow Tree Cres Belrose CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
25530050	13/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	5 Evans St Freshwater CARTAGE OTHERPER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
25530136	15/05/23	ARTARMON	26 Crabbes Ave North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25530097	15/05/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	8.5000	4.5000	CUBIC MI	37.2000	167.38	16.74	184.12
25530165	15/05/23	ARTARMON	15 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	6.0000	7.5000	CUBIC MI	34.2200	256.65	25.67	282.32
25530097	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25530165	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530117	15/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530097	15/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25504716	04/08/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	12.3200	12.32	1.23	13.55
Total EARNINGS								16,877.76	1,687.77	18,565.53

Carter No: 12991, Truck 10703,XW86BP

EXPENSES

JNL080523	03/04/23	Starcard	EG AMPOL 91803 SILVERWATER		79.3100	LITRE	1.7400	(138.00)	(13.80)	(151.80)
	12/04/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		206.2700	LITRE	1.7400	(358.91)	(35.89)	(394.80)
	14/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		78.8500	LITRE	1.7400	(137.20)	(13.72)	(150.92)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.8300	LITRE	1.7400	(171.96)	(17.20)	(189.16)
	17/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		172.2600	LITRE	1.7400	(299.73)	(29.97)	(329.70)
	18/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		84.5400	LITRE	1.7400	(147.10)	(14.71)	(161.81)
	19/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		103.4200	LITRE	1.7400	(179.95)	(18.00)	(197.95)
	20/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		112.6100	LITRE	1.7400	(195.94)	(19.59)	(215.53)
	21/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		106.3600	LITRE	1.7400	(185.07)	(18.51)	(203.58)
	24/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		86.0100	LITRE	1.7400	(149.66)	(14.97)	(164.63)

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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)
	27/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		66.1000	LITRE	1.7400	(115.01)	(11.50)	(126.51)
	28/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		143.5100	LITRE	1.7400	(249.71)	(24.97)	(274.68)
			<b>Total EXPENSES</b>					<b>(2,328.24)</b>	<b>(232.83)</b>	<b>(2,561.07)</b>

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

26000791	01/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	39.3900	177.26	17.73	194.99
26000825	01/05/23	CITY	22 WESTMINSTER ST BEXLEY CARTAGE OTHER PER KM PER CU M	11.0000	5.2000	CUBIC MI	44.8900	233.43	23.34	256.77
26000942	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
26000995	02/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
26000942	02/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16
26000983	02/05/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16
26000897	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	110 CARRINGTON RD WAVERLEY CARTAGEOTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
26000863	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.4000	CUBIC MI	38.8400	287.42	28.74	316.16
26001030	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.9500	7.80	0.78	8.58
		CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26001129	03/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001151	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001107	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001062	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001084	03/05/23	CITY	RAILWAY PDE KOGARAH CARTAGE OTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001191	04/05/23	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

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		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
26001275	04/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26001229	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26001421	05/05/23	CITY	79 Wellington St Bondi Beach CARTAGE OTHER PER KM PER CU M	12.0000	7.5000	CUBIC MI	45.9900	344.93	34.49	379.42
26001469	05/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
26001379	05/05/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26001344	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26001493	05/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	SWAMP RD TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
26001535	06/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26001592	06/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26001560	06/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
26001726	08/05/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	7.4000	CUBIC MI	51.4900	381.03	38.10	419.13
26001792	08/05/23	CITY	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	8.5000	3.4000	CUBIC MI	42.1400	143.28	14.33	157.61
26001658	08/05/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	7.4000	CUBIC MI	51.4900	381.03	38.10	419.13
26001792	08/05/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
26001766	08/05/23	CITY	SWAMP RD - SB31 TEMPE CARTAGE OTHERPER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26001705	08/05/23	CITY	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	8.5000	7.5000	CUBIC MI	42.1400	316.05	31.61	347.66
26001856	09/05/23	CITY	53 Rhodes St Hillsdale CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	42.6900	320.18	32.02	352.20
26001809	09/05/23	CITY	22 Carrara Rd, Vaucluse CARTAGE OTHER PER KM PER CU M	14.5000	7.5000	CUBIC MI	48.7400	365.55	36.56	402.11
26001878	09/05/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
26001907	09/05/23	CITY	53 Rhodes St Hillsdale CARTAGE OTHER PER KM PER CU M	9.0000	7.5000	CUBIC MI	42.6900	320.18	32.02	352.20
26001952	09/05/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	51.4900	154.47	15.45	169.92

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26001994	10/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26002022	10/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26002055	10/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26002269	11/05/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	45.9900	91.98	9.20	101.18
26002198	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26002238	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26002161	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26002238	11/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
26002269	11/05/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	45.9900	45.99	4.60	50.59
26002161	11/05/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	41.5900	311.93	31.19	343.12
26002269	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26002339	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26002377	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	4.0000	CUBIC MI	42.1400	168.56	16.86	185.42
26002419	12/05/23	CITY	12 RAILWAY ST HURLSTONE PARK CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
26002441	12/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
26002501	13/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26002542	13/05/23	CITY	51-57 Pitt St Sydney CARTAGE OTHERPER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26002572	13/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26002501	13/05/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26002642	15/05/23	CITY	3 ILIFFE ST BEXLEY CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
26002608	15/05/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26002738	15/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86

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26002738	15/05/23	CITY	PER KM PER CUM							
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26002701	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	7.4000	CUBIC MI	52.5900	389.17	38.92	428.09
26002674	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	7.4000	CUBIC MI	52.5900	389.17	38.92	428.09
<b>Total EARNINGS</b>								<b>15,790.26</b>	<b>1,579.11</b>	<b>17,369.37</b>

**Carter No: 12991, Truck 10707.0,XW87BP****EARNINGS**

25982932	05/11/22	CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25642004	08/11/22	BROOKVALE	TRUCK TRANSFER PER KM		53.0000	KILOMET	1.5400	81.62	8.16	89.78
25899390	01/08/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
25642096	10/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	6.1600	6.16	0.62	6.78
<b>Total EARNINGS</b>								<b>155.54</b>	<b>15.56</b>	<b>171.10</b>

**Carter No: 13819, Truck 10707.1,XW87BP****EARNINGS**

25989414	11/01/23	CITY	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25993434	21/02/23	CITY	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	27.3600	95.76	9.58	105.34
25994044	27/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.9500	234.00	23.40	257.40
25994266	28/02/23	CITY	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	27.8200	139.10	13.91	153.01
<b>Total EARNINGS</b>								<b>590.36</b>	<b>59.04</b>	<b>649.40</b>

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

27882478	01/11/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27882910	11/11/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27884493	10/01/23	BRINGELLY	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
27884509	11/01/23	BRINGELLY	TRUCK TRANSFER PER KM		110.0000	KILOMET	1.5400	169.40	16.94	186.34
26537161	27/01/23	NARELLAN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
27885436	20/02/23	BRINGELLY	FEE SERVICE RETURN PER KM PER CU M		4.2000	CUBIC MI	38.1600	160.27	16.03	176.30

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27885454	21/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887388	01/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887380	01/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
27887394	01/05/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	01/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887483	03/05/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	13.5000	1.0000	CUBIC MI	43.1500	43.15	4.32	47.47
27887476	03/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887468	03/05/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27887454	03/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
27887460	03/05/23	BRINGELLY	4 CHAIKEN AVE ORAN PARK CARTAGE OTHER PER KM PER CU M	12.0000	3.8000	CUBIC MI	41.3600	157.17	15.72	172.89
27887483	03/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.1700	78.34	7.83	86.17
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27887511	04/05/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	4.5000	CUBIC MI	52.6600	236.99	23.70	260.69
27887528	04/05/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	5.7000	CUBIC MI	31.8400	181.49	18.15	199.64
27887497	04/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27887595	05/05/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27887550	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27887583	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27887565	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27887539	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27887595	05/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887635	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
27887620	06/05/23	BRINGELLY	Badgerys Creek Rd Badgerys Creek CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27887646	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.6000	CUBIC MI	38.3800	253.34	25.33	278.67
27887698	08/05/23	BRINGELLY	123 PLUTO AVE LEPPINGTON CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	40.1700	249.05	24.91	273.96
27887678	08/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887653	08/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887757	09/05/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	6.0000	CUBIC MI	52.6700	315.99	31.60	347.59
27887711	09/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887729	09/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887719	09/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887738	09/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27887789	10/05/23	BRINGELLY	CLIFTON AVE Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27887774	10/05/23	BRINGELLY	THE NORTHERN RD ORCHARD HILLS CARTAGE OTHER PER KM PER CU M	17.5000	6.4000	CUBIC MI	47.9000	306.59	30.66	337.25
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27887802	10/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27887812	10/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27887845	11/05/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
27887832	11/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27887828	11/05/23	BRINGELLY	57 HORIZON LP Oran Park CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27887839	11/05/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	6.0000	CUBIC MI	46.1200	276.72	27.67	304.39
27887832	11/05/23	BRINGELLY	46 Sash Rd Leppington CARTAGE OTHERPER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27887875	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887883	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887895	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887923	12/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887865	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23

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27887854	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887907	12/05/23	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	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887941	13/05/23	BRINGELLY	10 Quig Pl Narellan Vale CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27887947	13/05/23	BRINGELLY	799-803 Mamre Rd Kemps Creek CARTAGE OTHER PER KM PER CU M	20.0000	6.5000	CUBIC MI	50.8800	330.72	33.07	363.79
27887952	13/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887964	15/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887981	15/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887969	15/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27887991	15/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
27887969	15/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27887991	15/05/23	BRINGELLY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
<b>Total EARNINGS</b>								<b>13,054.43</b>	<b>1,305.53</b>	<b>14,359.96</b>

**Carter No: 12991, Truck 10709,XW53AE****EARNINGS**

27883008	14/11/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
377409	26/11/22	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
27884590	16/01/23	BRINGELLY	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
27885342	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885362	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27885385	16/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26537618	24/02/23	NARELLAN	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	47.5600	71.34	7.13	78.47
26537642	24/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27885586	25/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97



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27887381	01/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887389	01/05/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27887381	01/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27887389	01/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		105.0000	MINUTE	1.6300	171.15	17.12	188.27
27887398	02/05/23	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
27887412	02/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887404	02/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887442	02/05/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27887425	02/05/23	BRINGELLY	621 The Northern Rd Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
27887465	03/05/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
27887448	03/05/23	BRINGELLY	69 EXPLORER ST GREGORY HILLS CARTAGE OTHER PER KM PER CU M	17.5000	6.5000	CUBIC MI	47.9000	311.38	31.14	342.52
27887459	03/05/23	BRINGELLY	524-544 LUDDENHAM RD LUDDENHAM CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27887503	04/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		150.0000	MINUTE	1.6300	244.50	24.45	268.95
27887490	04/05/23	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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27887525	04/05/23	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
27887503	04/05/23	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
27887609	05/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	21.5000	3.5000	CUBIC MI	52.6700	184.33	18.43	202.76
27887578	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
27887593	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.2000	CUBIC MI	40.7600	252.74	25.27	278.01
27887567	05/05/23	BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	6.3000	CUBIC MI	40.7700	256.82	25.68	282.50
27887549	05/05/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	6.3000	6.3000	CUBIC MI	34.5800	217.84	21.78	239.62
27887536	05/05/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	16.5000	6.3000	CUBIC MI	46.7100	294.30	29.43	323.73
27887603	05/05/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

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27887603	05/05/23	BRINGELLY	M							
27887617	06/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887642	06/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887631	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887617	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887642	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27887672	08/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887689	08/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887654	08/05/23	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	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887661	08/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887705	08/05/23	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
27887721	09/05/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887728	09/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	35.0000	6.0000	CUBIC MI	68.7300	412.38	41.24	453.62
27887712	09/05/23	BRINGELLY	82 Park Rd Wallacia CARTAGE OTHER PER KM PER CU M	15.5000	6.0000	CUBIC MI	45.5300	273.15	27.32	300.47
27887758	09/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		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
	09/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
27887794	10/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		120.0000	MINUTE	1.6300	195.60	19.56	215.16
		BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27887809	10/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
	10/05/23	BRINGELLY	THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
27887772	10/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27887780	10/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	CLIFTON AVE Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26538846	11/05/23	NARELLAN	27 TARCOOLA PL ELLIS LANE CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
27887820	11/05/23	BRINGELLY	11 PROMISE AVE LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	42.5500	170.20	17.02	187.22
26538851	11/05/23	NARELLAN	67 HAMER ST ORAN PARK CARTAGE OTHERPER KM PER CU M	4.0000	2.5000	CUBIC MI	31.8400	79.60	7.96	87.56
		NARELLAN	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	30.2400	15.12	1.51	16.63
	11/05/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26538861	11/05/23	NARELLAN	27 TARCOOLA PL ELLIS LANE CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
		NARELLAN	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
27887847	11/05/23	BRINGELLY	Glenmore Pkwy Glenmore Park CARTAGE OTHER PER KM PER CU M	23.5000	6.0000	CUBIC MI	55.0500	330.27	33.03	363.30
27887890	12/05/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
27887877	12/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
27887850	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887859	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887905	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887919	12/05/23	BRINGELLY	Mamre Rd Kemps Creek CARTAGE OTHERPER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
	12/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887869	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27887936	12/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27887890	12/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887951	13/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
		BRINGELLY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
27887958	13/05/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	13/05/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
27887942	13/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68

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		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
27887951	13/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887972	15/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887977	15/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887963	15/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	40.0000	6.0000	CUBIC MI	74.6800	448.08	44.81	492.89
27887972	15/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.3000	CUBIC MI	38.3900	241.83	24.18	266.01
27888001	15/05/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5200	41.52	4.15	45.67
		BRINGELLY	Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.0000	2.0000	CUBIC MI	46.1200	92.24	9.22	101.46
27887963	15/05/23	BRINGELLY	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
27888001	15/05/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
<b>Total EARNINGS</b>								<b>15,200.70</b>	<b>1,520.12</b>	<b>16,720.82</b>

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

25528827	02/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.8400	77.68	7.77	85.45
		ARTARMON	23 Bedford St North Willoughby CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	38.8400	38.84	3.88	42.72
25528806	02/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	44.3400	283.78	28.38	312.16
25849847	04/05/23	CARINGBAH	2 BUNARBA RD GYMEA BAY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25849816	04/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25849800	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849835	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849824	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849800	04/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25849808	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	36.6400	146.56	14.66	161.22
25849840	04/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45

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25646723	05/05/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	41.5900	58.23	5.82	64.05
25646687	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25646723	05/05/23	BROOKVALE	108 OCEAN ST NARRABEEN CARTAGE OTHER PER KM PER CU M	8.0000	1.6000	CUBIC MI	41.5900	66.54	6.65	73.19
25646704	05/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	11 Fromelles Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25646723	05/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.6000	CUBIC MI	29.7000	47.52	4.75	52.27
25646737	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	2.2500	58.50	5.85	64.35
		BROOKVALE	3, ETHEL AVE BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646687	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25529574	09/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
25529548	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
26001929	09/05/23	CITY	9 Simblist Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25842669	10/05/23	BOTANY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25842697	10/05/23	BOTANY	CLIFF ST WATSONS BAY CARTAGE OTHERPER KM PER CU M	16.5000	7.0000	CUBIC MI	50.9400	356.58	35.66	392.24
25842718	10/05/23	BOTANY	28-30, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
<b>Total EARNINGS</b>								<b>4,392.15</b>	<b>439.21</b>	<b>4,831.36</b>
<b>Carter No: 12991, Truck 10719.1,XN01SP</b>										
<b>EARNINGS</b>										
25492834	30/03/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		36.0000	MINUTE	1.6300	58.68	5.87	64.55
25741426	21/03/22	BLACKTOWN	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	27.7100	27.71	2.77	30.48
<b>Total EARNINGS</b>								<b>86.39</b>	<b>8.64</b>	<b>95.03</b>
<b>Carter No: 13819, Truck 10722,XN55BG</b>										
<b>EARNINGS</b>										
25993735	23/02/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26899389	28/02/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646566	02/05/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	6.2000	CUBIC MI	59.1900	366.98	36.70	403.68

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25646557	02/05/23	BROOKVALE	ANNAM RD BAYVIEW CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	55.3400	221.36	22.14	243.50
27185669	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		FOURTH AVE	17 Cobah Rd Arcadia CARTAGE OTHER PER KM PER CU M	29.0000	6.2000	CUBIC MI	64.6900	401.08	40.11	441.19
27185703	03/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.2000	CUBIC MI	44.8900	278.32	27.83	306.15
27185692	03/05/23	FOURTH AVE	68-70 Tattersall Rd Kings Park CARTAGE OTHER PER KM PER CU M	3.0000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
27185703	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25849801	04/05/23	CARINGBAH	62, PRINCE ST CRONULLA CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25849846	04/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CARINGBAH	434 THE BOULEVARDE KIRRAWEE CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
25849801	04/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25849813	04/05/23	CARINGBAH	1840R PRINCES HWY WATERFALL CARTAGEOTHER PER KM PER CU M	24.0000	6.0000	CUBIC MI	59.1900	355.14	35.51	390.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		155.0000	MINUTE	1.9500	302.25	30.23	332.48
25646705	05/05/23	BROOKVALE	14 Whaddon Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	3.8000	CUBIC MI	36.0900	137.14	13.71	150.85
25646691	05/05/23	BROOKVALE	14 Whaddon Ave Dee Why CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646721	05/05/23	BROOKVALE	KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646807	09/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	40.9800	245.88	24.59	270.47
25646794	09/05/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25646785	09/05/23	BROOKVALE	22 Noble St Mosman CARTAGE OTHER PER KM PER CU M	10.0000	3.2000	CUBIC MI	43.7900	140.13	14.01	154.14
25646807	09/05/23	BROOKVALE	8 Salisbury Sq Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25646794	09/05/23	BROOKVALE	Anzac Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25646785	09/05/23	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
	09/05/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.2000	CUBIC MI	31.5800	101.06	10.11	111.17
25646807	09/05/23	BROOKVALE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25529674	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25529698	10/05/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77

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25529725	10/05/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25529768	10/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26002183	11/05/23	CITY	SWAMP RD - SB61 TEMPE CARTAGE OTHERPER KM PER CU M	3.0000	2.9000	CUBIC MI	36.0900	104.66	10.47	115.13
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	11/05/23	CITY	MINIMUM LOAD (3 M3)		0.1000	CUBIC MI	36.1000	3.61	0.36	3.97
26002212	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26002299	11/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26002183	11/05/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
26002271	11/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	36.6400	124.58	12.46	137.04
26002299	11/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.2000	CUBIC MI	52.5900	326.06	32.61	358.67
26002212	11/05/23	CITY	520, GARDENERS RD ALEXANDRIA CARTAGE OTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
385202	12/05/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.2000	CUBIC MI	67.9900	421.54	42.15	463.69
385225	12/05/23	PRESTONS	19 Lerida Ave Camden CARTAGE OTHERPER KM PER CU M	24.5000	4.2000	CUBIC MI	59.7400	250.91	25.09	276.00
<b>Total EARNINGS</b>								<b>7,207.89</b>	<b>720.82</b>	<b>7,928.71</b>
<b>Carter No: 12991, Truck 10722.2,XN55BG</b>										
<b><u>EARNINGS</u></b>										
25495260	03/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25487555	18/01/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	45.6400	45.64	4.56	50.20
<b>Total EARNINGS</b>								<b>78.24</b>	<b>7.82</b>	<b>86.06</b>
<b>Carter No: 13819, Truck 10723,XN35TI</b>										
<b><u>EARNINGS</u></b>										
25646556	02/05/23	BROOKVALE	13 Pacific Rd Palm Beach CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	59.1900	236.76	23.68	260.44
25646572	02/05/23	BROOKVALE	20 Monserra Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
27185670	03/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	43 Copeland Rd Beecroft CARTAGE OTHER PER KM PER CU M	21.0000	5.2000	CUBIC MI	55.8900	290.63	29.06	319.69
25646699	05/05/23	BROOKVALE	11 Fromelles Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86

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25646733	05/05/23	BROOKVALE	11 Fromelles Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
25646716	05/05/23	BROOKVALE	2A Battle Blvd Seaforth CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
25646684	05/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	Westmoreland Ave Collaroy CARTAGEOTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25529578	09/05/23	ARTARMON	721 Mowbray Rd Lane Cove North CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25529553	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
26001930	09/05/23	CITY	1-5 KNOWLES AVE MATRAVILLE CARTAGEOTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25529553	09/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25842698	10/05/23	BOTANY	8 NORWICH RD ROSE BAY CARTAGE OTHERPER KM PER CU M	12.5000	5.5000	CUBIC MI	46.5400	255.97	25.60	281.57
25842688	10/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25842676	10/05/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
26002297	11/05/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	43.8000	21.90	2.19	24.09
		CITY	3, WISTON GDNS DOUBLE BAY CARTAGE OTHER PER KM PER CU M	10.0000	2.5000	CUBIC MI	43.7900	109.48	10.95	120.43
26002232	11/05/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
26002184	11/05/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	3.7000	CUBIC MI	36.6400	135.57	13.56	149.13
		CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
385203	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.9500	33.15	3.32	36.47
385246	12/05/23	PRESTONS	Arthur Allen Dr&Tempe St& Bardia CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		130.0000	MINUTE	1.9500	253.50	25.35	278.85
385203	12/05/23	PRESTONS	235 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
385222	12/05/23	PRESTONS	235 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	45.9900	202.36	20.24	222.60
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
385259	12/05/23	PRESTONS	Heathcote Rd Hammondville CARTAGEOTHER PER KM PER CU M	10.0000	0.8000	CUBIC MI	43.7900	35.03	3.50	38.53
		PRESTONS	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	43.7900	96.34	9.63	105.97
385286	12/05/23	PRESTONS	Arthur Allen Dr&Tempe St& Bardia CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	38.8400	194.20	19.42	213.62
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43



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	12/05/23	PRESTONS	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25646859	15/05/23	BROOKVALE	1770 Pittwater Rd Bayview CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
25530157	15/05/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25646859	15/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25530157	15/05/23	ARTARMON	24 CHALEYER ST, NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.5000	6.9000	CUBIC MI	38.8400	268.00	26.80	294.80
<b>Total EARNINGS</b>								<b>6,504.45</b>	<b>650.46</b>	<b>7,154.91</b>

**Carter No: 12991, Truck 10723.2,XN35TI****EARNINGS**

172392	25/10/22	ENFIELD	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
26535721	09/11/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	1.5400	187.88	18.79	206.67
26535831	14/11/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	1.5400	187.88	18.79	206.67
26536007	19/11/22	NARELLAN	TRUCK TRANSFER PER KM		122.0000	KILOMET	1.5400	187.88	18.79	206.67
27181808	24/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
27181978	29/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25489120	09/02/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25642006	08/11/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
<b>Total EARNINGS</b>								<b>876.26</b>	<b>87.64</b>	<b>963.90</b>

**Carter No: 12991, Truck 10725,XV45SI****EARNINGS**

25514129	04/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25514233	04/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25514101	04/11/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25514169	04/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25514576	08/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25515998	21/11/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25516566	26/11/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

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25519364	09/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25520122	18/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522567	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25752207	24/02/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25523397	27/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528757	01/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	39.1000	297.16	29.72	326.88
		ARTARMON	4 Wade St Putney CARTAGE OTHER PERKM PER CU M	20.0000	7.6000	CUBIC MI	50.8800	386.69	38.67	425.36
	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528798	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.7100	55.28	5.53	60.81
	02/05/23	ARTARMON	39 Godfrey Rd Artarmon CARTAGE OTHER PER KM PER CU M	4.5000	1.2000	CUBIC MI	32.4300	38.92	3.89	42.81
25528819	02/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
26000955	02/05/23	CITY	191-197 ANZAC PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25528819	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
25528798	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26000955	02/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25528819	02/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	39.1000	195.50	19.55	215.05
25528979	03/05/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25529001	03/05/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25528957	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528919	03/05/23	ARTARMON	1108 OXFORD FALLS RD Oxford Falls CARTAGE OTHER PER KM PER CU M	15.0000	7.7000	CUBIC MI	44.9300	345.96	34.60	380.56
25529042	03/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.4000	CUBIC MI	32.4300	142.71	14.27	156.98
25529024	03/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25529101	04/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25529055	04/05/23	ARTARMON	HEATH ST HORNSBY CARTAGE OTHER PERKM PER CU M	45.0000	4.4000	CUBIC MI	80.6300	354.77	35.48	390.25
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		45.0000	KILOMET	1.5400	69.30	6.93	76.23
25529295	05/05/23	ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25529234	05/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
25529321	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529155	05/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	45.5000	6.0000	CUBIC MI	81.2300	487.35	48.74	536.09
25529214	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25529265	05/05/23	ARTARMON	Castlereagh St Sydney CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25529155	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529321	05/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25529342	06/05/23	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
25529358	06/05/23	ARTARMON	14 KIM ST Gladesville CARTAGE OTHERPER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
25529342	06/05/23	ARTARMON	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	5.0000	0.6000	CUBIC MI	33.0300	19.82	1.98	21.80
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	31.1800	74.83	7.48	82.31
25529445	08/05/23	ARTARMON	23 STUART ST, RYDE CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25529494	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	Cliff St Watsons Bay CARTAGE OTHERPER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
25529424	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529464	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529408	08/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25529480	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529592	09/05/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25529607	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
25529570	09/05/23	ARTARMON	29 STANLEY ST ST IVES CARTAGE OTHERPER KM PER CU M	16.0000	8.0000	CUBIC MI	46.1200	368.96	36.90	405.86

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25529544	09/05/23	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
	09/05/23	ARTARMON	3 The Postern Castlecrag CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	33.6200	218.56	21.86	240.42
25529607	09/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25529644	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25529662	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	93 Dalrymple Ave Chatswood CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25529742	10/05/23	ARTARMON	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25529697	10/05/23	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
25529721	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25529742	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25529682	10/05/23	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
25529790	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	1 DALLWOOD AVE EPPING CARTAGE OTHERPER KM PER CU M	19.0000	8.1000	CUBIC MI	49.6900	402.49	40.25	442.74
25529813	11/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	17.0000	8.1000	CUBIC MI	47.3100	383.21	38.32	421.53
25529835	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	28 Victoria St Burwood CARTAGE OTHER PER KM PER CU M	14.5000	7.5000	CUBIC MI	44.3300	332.51	33.25	365.76
143604	11/05/23	ENFIELD	28 Victoria St Burwood CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
25529914	11/05/23	ARTARMON	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	41.3600	306.06	30.61	336.67
143631	11/05/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ENFIELD	28 Victoria St Burwood CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
143620	11/05/23	ENFIELD	101A Bayview Ave Earlwood CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25529914	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
143631	11/05/23	ENFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
25529923	12/05/23	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

Document No : 226910-1209

Date : 15/05/23

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)
	12/05/23	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
25529946	12/05/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.3000	CUBIC MI	31.8400	264.27	26.43	290.70
25530022	12/05/23	ARTARMON	WARRINGAH FWY MILROY RIG CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
25529972	12/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25529989	12/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25530007	12/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25530043	12/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
25529959	12/05/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	4.0000	8.3000	CUBIC MI	31.8400	264.27	26.43	290.70
25530052	13/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	5 Evans St Freshwater CARTAGE OTHERPER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
	13/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530107	15/05/23	ARTARMON	146 Bowden St Meadowbank CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
25530083	15/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	15/05/23	ARTARMON	20 Bayswater St Drummoyne CARTAGE OTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	37.2000	178.54	17.85	196.39
25530171	15/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48
25530181	15/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	31.5800	221.06	22.11	243.17
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25530129	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530156	15/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
<b>Total EARNINGS</b>								<b>17,982.15</b>	<b>1,798.29</b>	<b>19,780.44</b>

Carter No: 12991, Truck 10725,XV45SI

**EXPENSES**

JNL080523	03/04/23	Starcard	AMPOL WOOLWORTHS METROGO CHATSWOOD		180.6700	LITRE	1.7400	(314.37)	(31.44)	(345.81)
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Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
	05/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		180.7300	LITRE	1.7400	(314.47)	(31.45)	(345.92)
	11/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		81.1300	LITRE	1.7400	(141.17)	(14.12)	(155.29)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		178.5300	LITRE	1.7400	(310.64)	(31.06)	(341.70)
	11/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	17/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		153.6400	LITRE	1.7400	(267.33)	(26.73)	(294.06)
	18/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		101.4300	LITRE	1.7400	(176.49)	(17.65)	(194.14)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	19/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		110.7400	LITRE	1.7400	(192.69)	(19.27)	(211.96)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	20/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		121.0400	LITRE	1.7400	(210.61)	(21.06)	(231.67)
	21/04/23	Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		211.0800	LITRE	1.7400	(367.28)	(36.73)	(404.01)
		Starcad	AMPOL WOOLWORTHS METROGO SEVEN HILL		60.4900	LITRE	1.7000	(102.83)	(10.28)	(113.11)
	27/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		206.5700	LITRE	1.7400	(359.43)	(35.94)	(395.37)
	28/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		170.0500	LITRE	1.7400	(295.89)	(29.59)	(325.48)
<b>Total EXPENSES</b>								<b>(3,222.70)</b>	<b>(322.27)</b>	<b>(3,544.97)</b>

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

25499175	07/06/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25503616	26/07/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25504891	06/08/22	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25505030	08/08/22	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25505175	09/08/22	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25505941	16/08/22	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25506227	18/08/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25515008	11/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25519074	21/12/22	ARTARMON	TRUCK TRANSFER PER KM		52.0000	KILOMET	1.5400	80.08	8.01	88.09
25520139	18/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522984	22/02/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	25.9400	103.76	10.38	114.14

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25528753	01/05/23	ARTARMON	43 King William St Greenwich CARTAGE OTHER PER KM PER CU M	3.0000	1.7000	CUBIC MI	30.6500	52.11	5.21	57.32
25528734	01/05/23	ARTARMON	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	8.1000	CUBIC MI	31.2400	253.08	25.31	278.39
25528767	01/05/23	ARTARMON	3 SPENCER ST EASTWOOD CARTAGE OTHERPER KM PER CU M	13.5000	6.8000	CUBIC MI	43.1500	293.39	29.34	322.73
25528753	01/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	29.3000	38.09	3.81	41.90
25528734	01/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528890	02/05/23	ARTARMON	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		ARTARMON	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
25528810	02/05/23	ARTARMON	3, ELIZABETH 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		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25528869	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528784	02/05/23	ARTARMON	67 FALCONER ST WEST RYDE CARTAGE OTHER PER KM PER CU M	11.0000	8.0000	CUBIC MI	40.1700	321.36	32.14	353.50
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528869	02/05/23	ARTARMON	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.5000	5.4000	CUBIC MI	40.7600	220.13	22.01	242.14
25528847	02/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25529012	03/05/23	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
25528984	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528929	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25528906	03/05/23	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
	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25529043	03/05/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	03/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.7600	67.97	6.80	74.77
		ARTARMON	14 Wolger Rd Ryde CARTAGE OTHER PERKM PER CU M	12.0000	1.2000	CUBIC MI	41.3600	49.63	4.96	54.59
25529031	03/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.4000	CUBIC MI	32.4300	142.71	14.27	156.98
25528955	03/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40

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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)
25528955	03/05/23	ARTARMON	CU M							
25529062	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	44.9300	224.65	22.47	247.12
25529115	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26001240	04/05/23	CITY	10 Fraser St Lane Cove North CARTAGE OTHER PER KM PER CU M	22.0000	7.5000	CUBIC MI	53.2600	399.45	39.95	439.40
25529115	04/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
26001240	04/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25529115	04/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
25529297	05/05/23	ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529162	05/05/23	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
25529193	05/05/23	ARTARMON	12 Teemer St Tennyson Point CARTAGEOTHER PER KM PER CU M	9.5000	7.7000	CUBIC MI	38.3800	295.56	29.56	325.12
25529270	05/05/23	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
25529222	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
25529162	05/05/23	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
25529349	06/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	66 LAVENDER ST LAVENDER BAY CARTAGEOTHER PER KM PER CU M	10.0000	2.6000	CUBIC MI	38.9800	101.35	10.14	111.49
	06/05/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.8800	14.35	1.44	15.79
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25529489	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25529415	08/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25529520	08/05/23	ARTARMON	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	1.5000	CUBIC MI	37.1900	55.79	5.58	61.37
25529415	08/05/23	ARTARMON	100 Wallalong Cres West Pymble CARTAGE OTHER PER KM PER CU M	29.0000	6.5000	CUBIC MI	61.5900	400.34	40.03	440.37
26001711	08/05/23	CITY	30, PACIFIC ST WATSONS BAY CARTAGEOTHER PER KM PER CU M	17.0000	7.6000	CUBIC MI	47.3100	359.56	35.96	395.52
25529520	08/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	34.4700	51.71	5.17	56.88



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25529415	08/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	39.1000	254.15	25.42	279.57
25529594	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	8.0000	CUBIC MI	39.5800	316.60	31.66	348.26
25529621	09/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25529566	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	22 York St Epping CARTAGE OTHER PERKM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
25529630	09/05/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25529539	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25529630	09/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25529539	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529765	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	39.1000	297.16	29.72	326.88
	10/05/23	ARTARMON	15 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
25529684	10/05/23	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
25529652	10/05/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25529705	10/05/23	ARTARMON	38 Catherine St St Ives CARTAGE OTHER PER KM PER CU M	13.5000	7.6000	CUBIC MI	43.1400	327.90	32.79	360.69
25529667	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529652	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529705	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25529903	11/05/23	ARTARMON	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25529915	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25529886	11/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25529903	11/05/23	ARTARMON	FEE SERVICE STANDBY PER HALF HR		2.0000	EACH	47.1400	94.28	9.43	103.71
25529798	11/05/23	ARTARMON	1 DALLWOOD AVE EPPING CARTAGE OTHERPER KM PER CU M	16.5000	8.1000	CUBIC MI	46.7100	378.39	37.84	416.23
25529825	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	26 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25529872	11/05/23	ARTARMON	55 Pitt St Sydney CARTAGE OTHER PERKM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25529846	11/05/23	ARTARMON	54 Towradgi St Narraweena CARTAGE OTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25529798	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529956	12/05/23	ARTARMON	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	29.0000	8.2000	CUBIC MI	61.5900	505.04	50.50	555.54
25529939	12/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
25529986	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	Culloden Rd Macquarie Park CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25530042	12/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.7000	CUBIC MI	41.3600	235.75	23.58	259.33
25530012	12/05/23	ARTARMON	17 MOONEY ST LANE COVE NORTH CARTAGE OTHER PER KM PER CU M	5.0000	8.2000	CUBIC MI	33.0300	270.85	27.09	297.94
25530045	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	39.1000	39.10	3.91	43.01
	12/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	60.3200	120.64	12.06	132.70
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	36.0000	1.0000	CUBIC MI	69.9200	69.92	6.99	76.91
25530012	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530056	13/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530071	13/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530056	13/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530113	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	146 Bowden St Meadowbank CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
25530139	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
		ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER	12.0000	5.0000	CUBIC MI	41.3600	206.80	20.68	227.48

Document No : 226910-1209

Date : 15/05/23

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)
		ARTARMON	CU M							
25530090	15/05/23	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
	15/05/23	ARTARMON	82 Bantry Bay Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	13.0000	4.6000	CUBIC MI	42.5500	195.73	19.57	215.30
25492628	28/03/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	107.8000	107.80	10.78	118.58
25507755	01/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25508670	09/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25508704	10/09/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25511030	07/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
Total EARNINGS								18,396.34	1,839.68	20,236.02

Carter No: 12991, Truck 10726,XV43SI

EXPENSES

JNL080523	01/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		171.2400	LITRE	1.7400	(297.96)	(29.80)	(327.76)
	03/04/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		105.7200	LITRE	1.7400	(183.95)	(18.40)	(202.35)
	05/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		153.2900	LITRE	1.7400	(266.72)	(26.67)	(293.39)
	13/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		102.2300	LITRE	1.7400	(177.88)	(17.79)	(195.67)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		114.0300	LITRE	1.7400	(198.41)	(19.84)	(218.25)
	14/04/23	Starcad	AMPOL FOODARY EASTERN CREEK WESTBOU		47.6900	LITRE	1.7000	(81.07)	(8.11)	(89.18)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		104.1900	LITRE	1.7400	(181.29)	(18.13)	(199.42)
	15/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		135.2400	LITRE	1.7400	(235.32)	(23.53)	(258.85)
	18/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		129.9000	LITRE	1.7400	(226.03)	(22.60)	(248.63)
	19/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		94.3100	LITRE	1.7400	(164.10)	(16.41)	(180.51)
	20/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		114.7600	LITRE	1.7400	(199.68)	(19.97)	(219.65)
	21/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		119.8100	LITRE	1.7400	(208.47)	(20.85)	(229.32)
	24/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		109.1500	LITRE	1.7400	(189.92)	(18.99)	(208.91)
	26/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		95.8200	LITRE	1.7400	(166.73)	(16.67)	(183.40)
	27/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		116.0600	LITRE	1.7400	(201.94)	(20.19)	(222.13)
	28/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		143.2400	LITRE	1.7400	(249.24)	(24.92)	(274.16)

Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
Total EXPENSES								(3,228.71)	(322.87)	(3,551.58)
Carter No: 12991, Truck 10727,XV42SI										
<u>EARNINGS</u>										
25494172	14/04/22	ARTARMON	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
25494350	20/04/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25501988	07/07/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25514194	04/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25982766	04/11/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25514741	09/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25514773	09/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25519268	23/12/22	ARTARMON	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
25519644	13/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519805	14/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25520569	23/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25522934	22/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.6300	6.52	0.65	7.17
25528719	01/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	01/05/23	ARTARMON	4 Wade St Putney CARTAGE OTHER PERKM PER CU M	11.5000	8.1000	CUBIC MI	40.7700	330.20	33.02	363.22
25528745	01/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25528860	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		170.0000	MINUTE	1.6300	277.10	27.71	304.81
25528786	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528817	02/05/23	ARTARMON	3, ELIZABETH 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		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25528860	02/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	5.5000	CUBIC MI	43.7400	240.57	24.06	264.63
25528786	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25528908	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	4 PARK RD COWAN CARTAGE OTHER PER KM PER CU M	40.0000	5.0000	CUBIC MI	74.6800	373.40	37.34	410.74

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528994	03/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	4.4000	CUBIC MI	32.4300	142.71	14.27	156.98
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25528944	03/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
25528969	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529020	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25529035	03/05/23	ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	35.3400	70.68	7.07	77.75
	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25529080	04/05/23	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
25529091	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25529125	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529080	04/05/23	ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	30.2400	72.58	7.26	79.84
25529045	04/05/23	ARTARMON	ST LAURENCE LANE HAYMARKET CARTAGEOTHER PER KM PER CU M	11.0000	0.5000	CUBIC MI	40.1800	20.09	2.01	22.10
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.8200	92.05	9.21	101.26
	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529066	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.6000	CUBIC MI	41.3600	231.62	23.16	254.78
25529091	04/05/23	ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25529142	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25529201	05/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
25529225	05/05/23	ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529178	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80
25529283	05/05/23	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
25529306	05/05/23	ARTARMON	25 Hickson Rd Barangaroo CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25529142	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529253	05/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25529142	05/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529369	06/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25529389	06/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.5000	CUBIC MI	35.3400	53.01	5.30	58.31
	06/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
		ARTARMON	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
25529351	06/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14 KIM ST Gladesville CARTAGE OTHERPER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
25529435	08/05/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25529418	08/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529467	08/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25529484	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529512	08/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	35.3400	70.68	7.07	77.75
		ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529499	08/05/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529451	08/05/23	ARTARMON	32 Chiltern Rd Willoughby CARTAGE OTHER PER KM PER CU M	4.5000	5.3000	CUBIC MI	32.4400	171.91	17.19	189.10
25529512	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25529618	09/05/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529575	09/05/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25529596	09/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Document No : 226910-1209

Date : 15/05/23

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)
25529540	09/05/23	ARTARMON	55 COUNTESS ST MOSMAN CARTAGE OTHERPER KM PER CU M	7.0000	0.6000	CUBIC MI	35.4200	21.25	2.13	23.38
25529560	09/05/23	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
25529540	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	33.0600	79.34	7.93	87.27
25529714	10/05/23	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
25529654	10/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529668	10/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25529687	10/05/23	ARTARMON	1 West St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	3.4000	CUBIC MI	31.2400	106.23	10.62	116.85
25529732	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25529756	10/05/23	ARTARMON	15 Richmond Ave Cremorne CARTAGE OTHER PER KM PER CU M	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.6000	CUBIC MI	39.1000	297.16	29.72	326.88
	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
25529856	11/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25529841	11/05/23	ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529802	11/05/23	ARTARMON	** CRANE ***187 MILLER ST North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529856	11/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.5000	CUBIC MI	40.9800	266.37	26.64	293.01
		ARTARMON	4A Earl St Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26002273	11/05/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25530025	12/05/23	ARTARMON	37 ARGYLE AVE RYDE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25529951	12/05/23	ARTARMON	32 Ferndale Rd Normanhurst CARTAGEOTHER PER KM PER CU M	25.0000	6.0000	CUBIC MI	56.8300	340.98	34.10	375.08
25529931	12/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
25529951	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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PNR TRUCKING PTY LTD

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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)
25529980	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	110 King St Manly Vale CARTAGE OTHER PER KM PER CU M	13.5000	8.1000	CUBIC MI	43.1400	349.47	34.95	384.42
25530057	13/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530072	13/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530057	13/05/23	ARTARMON	4 Savoy Ct West Pennant Hills CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	46.1200	184.48	18.45	202.93
25530106	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25530135	15/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530152	15/05/23	ARTARMON	9 CRABBES AVE NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25530091	15/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	32.1300	12.85	1.29	14.14
25530106	15/05/23	ARTARMON	5 CAMERON ST BALMAIN CARTAGE OTHERPER KM PER CU M	12.0000	8.0000	CUBIC MI	41.3600	330.88	33.09	363.97
25530091	15/05/23	ARTARMON	3 Murdoch St Cremorne Point CARTAGEOTHER PER KM PER CU M	6.0000	2.6000	CUBIC MI	34.2200	88.97	8.90	97.87
<b>Total EARNINGS</b>								<b>17,264.38</b>	<b>1,726.48</b>	<b>18,990.86</b>

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

JNL080523	03/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		100.3500	LITRE	1.7400	(174.61)	(17.46)	(192.07)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		173.8100	LITRE	1.7400	(302.43)	(30.24)	(332.67)
	04/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		107.0300	LITRE	1.7400	(186.23)	(18.62)	(204.85)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		88.0000	LITRE	1.7400	(153.12)	(15.31)	(168.43)
	05/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		89.9900	LITRE	1.7400	(156.58)	(15.66)	(172.24)
	11/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		160.1800	LITRE	1.7400	(278.71)	(27.87)	(306.58)
	13/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		131.0200	LITRE	1.7400	(227.97)	(22.80)	(250.77)
	14/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		101.3700	LITRE	1.7400	(176.38)	(17.64)	(194.02)
	17/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		139.0200	LITRE	1.7400	(241.89)	(24.19)	(266.08)
	18/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		87.2300	LITRE	1.7400	(151.78)	(15.18)	(166.96)
	19/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		106.4300	LITRE	1.7400	(185.19)	(18.52)	(203.71)
	20/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		102.5900	LITRE	1.7400	(178.51)	(17.85)	(196.36)



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PNR TRUCKING PTY LTD

Date : 15/05/23

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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)
	21/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		95.4900	LITRE	1.7400	(166.15)	(16.62)	(182.77)
	24/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		135.3500	LITRE	1.7400	(235.51)	(23.55)	(259.06)
	26/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		54.9300	LITRE	1.7400	(95.58)	(9.56)	(105.14)
	27/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		115.1900	LITRE	1.7400	(200.43)	(20.04)	(220.47)
	28/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.6300	LITRE	1.7400	(190.76)	(19.08)	(209.84)
<b>Total EXPENSES</b>								<b>(3,301.83)</b>	<b>(330.19)</b>	<b>(3,632.02)</b>

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

25492757	30/03/22	ARTARMON	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
25495033	02/05/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25513371	28/10/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		48.0000	MINUTE	1.6300	78.24	7.82	86.06
25514268	05/11/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25514382	07/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25515115	12/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25515442	15/11/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25516210	23/11/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25517338	07/12/22	ARTARMON	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
25519363	09/01/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25523182	23/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528777	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	9 Dendrobium Cres Elanora Heights CARTAGE OTHER PER KM PER CU M	25.0000	6.6000	CUBIC MI	56.8300	375.08	37.51	412.59
25528766	01/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	37.7600	67.97	6.80	74.77
	01/05/23	ARTARMON	ERNEST ST CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	1.2000	CUBIC MI	41.3600	49.63	4.96	54.59
25528749	01/05/23	ARTARMON	4 Wade St Putney CARTAGE OTHER PERKM PER CU M	11.5000	7.9000	CUBIC MI	40.7600	322.04	32.20	354.24
25528725	01/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	01/05/23	ARTARMON	4 Wade St Putney CARTAGE OTHER PERKM PER CU M	11.5000	7.9000	CUBIC MI	40.7600	322.04	32.20	354.24

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528862	02/05/23	ARTARMON	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.5000	7.8000	CUBIC MI	40.7700	317.97	31.80	349.77
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528796	02/05/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	7.6000	CUBIC MI	39.5800	300.77	30.08	330.85
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528887	02/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	39.1000	156.40	15.64	172.04
25528820	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25528887	02/05/23	ARTARMON	73 Broughton Rd Artarmon CARTAGE OTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	46.7200	186.86	18.69	205.55
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528820	02/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25529036	03/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.5000	CUBIC MI	31.5800	173.69	17.37	191.06
		ARTARMON	1 Bridge Rd Glebe CARTAGE OTHER PERKM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528917	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528967	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528939	03/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25528991	03/05/23	ARTARMON	90 The Esplanade Thornleigh CARTAGEOTHER PER KM PER CU M	19.5000	1.0000	CUBIC MI	50.2900	50.29	5.03	55.32
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	44.8100	89.62	8.96	98.58
	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25529053	04/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529118	04/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529092	04/05/23	ARTARMON	10 Fraser St Lane Cove North CARTAGE OTHER PER KM PER CU M	3.5000	7.9000	CUBIC MI	31.2500	246.84	24.68	271.52
25529118	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25529074	04/05/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.0000	3.6000	CUBIC MI	36.6000	131.76	13.18	144.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	04/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529249	05/05/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98

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25529176	05/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529153	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	10 Euroka St Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	4.4000	CUBIC MI	33.6300	147.95	14.80	162.75
25529271	05/05/23	ARTARMON	8 Baldwin Ave Asquith CARTAGE OTHERPER KM PER CU M	30.0000	7.9000	CUBIC MI	62.7800	495.96	49.60	545.56
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.9000	CUBIC MI	69.1800	546.52	54.65	601.17
25529212	05/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25529176	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25529271	05/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25529340	06/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529360	06/05/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25529340	06/05/23	ARTARMON	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25529407	08/05/23	ARTARMON	23 STUART ST, RYDE CARTAGE OTHER PER KM PER CU M	8.0000	7.8000	CUBIC MI	36.6000	285.48	28.55	314.03
25529471	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25529450	08/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25529430	08/05/23	ARTARMON	39 Cobar St Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	7.8000	CUBIC MI	33.0300	257.63	25.76	283.39
25529503	08/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25529407	08/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529528	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26001910	09/05/23	CITY	55 Bundarra Rd Bellevue Hill CARTAGE OTHER PER KM PER CU M	12.0000	7.8000	CUBIC MI	41.3600	322.61	32.26	354.87
25529528	09/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25529628	09/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	33.6300	208.48	20.85	229.33
25529581	09/05/23	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
25529555	09/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

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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)
25529716	10/05/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25529642	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
	10/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529754	10/05/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25529730	10/05/23	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
25529693	10/05/23	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
25529754	10/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25529788	11/05/23	ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	5.0000	CUBIC MI	32.4400	162.18	16.22	178.40
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	11/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25529875	11/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25529838	11/05/23	ARTARMON	28 Victoria St Burwood CARTAGE OTHER PER KM PER CU M	14.5000	7.7000	CUBIC MI	44.3400	341.38	34.14	375.52
25529812	11/05/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	7.8000	CUBIC MI	43.7400	341.17	34.12	375.29
25529862	11/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	33.6300	174.85	17.49	192.34
25529910	11/05/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	11/05/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	27.3500	191.45	19.15	210.60
25529890	11/05/23	ARTARMON	55 Pitt St Sydney CARTAGE OTHER PERKM PER CU M	7.5000	7.4000	CUBIC MI	36.0100	266.44	26.64	293.08
25529924	12/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	28 BEDFORD ST NORTH WILLOUGHBY CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25530040	12/05/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25530014	12/05/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.8000	CUBIC MI	37.1900	290.12	29.01	319.13
26002416	12/05/23	CITY	149 MILITARY RD DOVER HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
25529954	12/05/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07

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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)
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	36.2800	108.84	10.88	119.72
	12/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25530046	13/05/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25530066	13/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
25530046	13/05/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530081	15/05/23	ARTARMON	3 Murdoch St Cremorne Point CARTAGEOTHER PER KM PER CU M	6.0000	7.9000	CUBIC MI	34.2200	270.34	27.03	297.37
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25530155	15/05/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25530099	15/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
		ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
25504264	01/08/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	30.8000	30.80	3.08	33.88
<b>Total EARNINGS</b>								<b>17,958.58</b>	<b>1,795.90</b>	<b>19,754.48</b>

Carter No: 12991, Truck 10728,XV44SI

**EXPENSES**

JNL080523	01/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		203.9200	LITRE	1.7400	(354.82)	(35.48)	(390.30)
	04/04/23	Starcard	EG AMPOL 91296 WEST RYDE		170.3800	LITRE	1.7400	(296.46)	(29.65)	(326.11)
	05/04/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		85.6800	LITRE	1.7400	(149.08)	(14.91)	(163.99)
	06/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		74.6900	LITRE	1.7400	(129.96)	(13.00)	(142.96)
	11/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		84.1300	LITRE	1.7400	(146.39)	(14.64)	(161.03)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		204.3100	LITRE	1.7400	(355.50)	(35.55)	(391.05)
	13/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		180.1100	LITRE	1.7400	(313.39)	(31.34)	(344.73)
		Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		60.3100	LITRE	1.7400	(104.94)	(10.49)	(115.43)
	15/04/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		179.9000	LITRE	1.7400	(313.03)	(31.30)	(344.33)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		52.1000	LITRE	1.7000	(88.57)	(8.86)	(97.43)
	17/04/23	Starcard	AMPOL PARKLEA		100.7600	LITRE	1.7400	(175.32)	(17.53)	(192.85)
	18/04/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		113.0200	LITRE	1.7400	(196.65)	(19.67)	(216.32)

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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)
	19/04/23	Starcard	AMPOL WOOLWORTHS METRO SEVEN HILLS		136.2600	LITRE	1.7400	(237.09)	(23.71)	(260.80)
	21/04/23	Starcard	AMPOL WOOLWORTHS METRO PENDLE HILL		212.2200	LITRE	1.7400	(369.26)	(36.93)	(406.19)
	27/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		154.1200	LITRE	1.7400	(268.17)	(26.82)	(294.99)
	28/04/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		89.7400	LITRE	1.7400	(156.15)	(15.62)	(171.77)
			<b>Total EXPENSES</b>					<b>(3,654.78)</b>	<b>(365.50)</b>	<b>(4,020.28)</b>

**Carter No: 13819, Truck 10730,XN26AR****EARNINGS**

26837806	25/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25839571	31/01/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25840494	28/02/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25528824	02/05/23	ARTARMON	6 Stuart St Ryde CARTAGE OTHER PERKM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25528855	02/05/23	ARTARMON	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.5000	6.8000	CUBIC MI	45.4400	308.99	30.90	339.89
25528805	02/05/23	ARTARMON	5, NAPIER ST LINDFIELD CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25646711	05/05/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25646694	05/05/23	BROOKVALE	881 Pittwater Rd Collaroy CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25646731	05/05/23	BROOKVALE	3, ETHEL AVE BROOKVALE CARTAGE OTHER PER KM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646786	09/05/23	BROOKVALE	234 Lower Plateau Rd Bilgola Plateau CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646783	09/05/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646798	09/05/23	BROOKVALE	1078 Oxford Falls Rd Oxford Falls CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	43.7900	197.06	19.71	216.77
25646783	09/05/23	BROOKVALE	49 Wheeler Pde Dee Why CARTAGE OTHER PER KM PER CU M	2.5000	4.2000	CUBIC MI	36.0900	151.58	15.16	166.74
25754256	10/05/23	BLACKTOWN	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25754269	10/05/23	BLACKTOWN	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25754309	10/05/23	BLACKTOWN	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25754289	10/05/23	BLACKTOWN	25 Owen Ave Baulkham Hills CARTAGEOTHER PER KM PER CU M	10.0000	7.2000	CUBIC MI	43.7900	315.29	31.53	346.82
26002187	11/05/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26002255	11/05/23	CITY	24 BAY ST DOUBLE BAY CARTAGE OTHERPER KM PER CU M	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90

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26002187	11/05/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26002301	11/05/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
26002187	11/05/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
25850142	12/05/23	CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25850154	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
25850125	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25646858	15/05/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.9500	1.95	0.20	2.15
	15/05/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	59.1900	236.76	23.68	260.44
25646872	15/05/23	BROOKVALE	45 CONISTON ST WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.9000	CUBIC MI	39.3900	271.79	27.18	298.97
<b>Total EARNINGS</b>								<b>6,193.19</b>	<b>619.36</b>	<b>6,812.55</b>

**Carter No: 12991, Truck 10730.1,XN26AR****EARNINGS**

27181208	04/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
25983184	08/11/22	CITY	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26836302	16/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		39.0000	KILOMET	1.5400	60.06	6.01	66.07
25642400	18/11/22	BROOKVALE	TRUCK TRANSFER PER KM		29.0000	KILOMET	1.5400	44.66	4.47	49.13
<b>Total EARNINGS</b>								<b>183.26</b>	<b>18.33</b>	<b>201.59</b>

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

26837808	25/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
25839572	31/01/23	BOTANY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
25522564	16/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		2.0000	MINUTE	1.9500	3.90	0.39	4.29
25644732	22/02/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
27185620	02/05/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12

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27185645	02/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	11.0000	6.5000	CUBIC MI	44.8900	291.79	29.18	320.97
27185607	02/05/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	45.9900	298.94	29.89	328.83
27185893	09/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	44.3400	266.04	26.60	292.64
26900140	09/05/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26900131	09/05/23	WINDSOR	DIGHT ST, RICHMOND CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	09/05/23	WINDSOR	TRUCK TRANSFER PER KM		85.0000	KILOMET	2.2500	191.25	19.13	210.38
26900140	09/05/23	WINDSOR	3 PILASTER ST GABLES CARTAGE OTHERPER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
27185905	09/05/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	4.4000	CUBIC MI	44.3400	195.10	19.51	214.61
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25754255	10/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		BLACKTOWN	Elderberry St Marsden Park CARTAGEOTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	48.7400	341.18	34.12	375.30
25754273	10/05/23	BLACKTOWN	1 John Hines Ave Minchinbury CARTAGE OTHER PER KM PER CU M	30.0000	6.0000	CUBIC MI	65.7900	394.74	39.47	434.21
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
25754325	10/05/23	BLACKTOWN	REIS ST TALLAWONG CARTAGE OTHER PERKM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
25754369	11/05/23	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BLACKTOWN	78 Whitsunday Cirt North KellyvilleCARTAGE OTHER PER KM PER CU M	11.5000	4.3000	CUBIC MI	45.4400	195.39	19.54	214.93
25754354	11/05/23	BLACKTOWN	78 Whitsunday Cirt North KellyvilleCARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	45.4400	318.08	31.81	349.89
		BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.9500	13.65	1.37	15.02
	11/05/23	BLACKTOWN	TRUCK TRANSFER PER KM		75.0000	KILOMET	2.2500	168.75	16.88	185.63
25754383	11/05/23	BLACKTOWN	LOT 7310 GEORGE ST BOX HILL CARTAGEOTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
25850144	12/05/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25850117	12/05/23	CARINGBAH	25, BAY RD TAREN POINT CARTAGE OTHER PER KM PER CU M	1.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	12/05/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25850130	12/05/23	CARINGBAH	50 Bath Rd Kareela CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
25850144	12/05/23	CARINGBAH	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18



Document No : 226910-1209

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

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)
26002633	15/05/23	CITY	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		CITY	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
	15/05/23	CITY	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	39.3900	66.96	6.70	73.66
		CITY	5, CENTRAL PARK AVE CHIPPENDALE CARTAGE OTHER PER KM PER CU M	6.0000	1.3000	CUBIC MI	39.3900	51.21	5.12	56.33
26002697	15/05/23	CITY	461 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	52.5900	336.58	33.66	370.24
Total EARNINGS								6,663.76	666.41	7,330.17

Carter No: 12991, Truck 10731.1,XN27GD

EARNINGS

27178470	10/05/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25749376	25/11/22	BLACKTOWN	TRUCK TRANSFER PER KM		55.0000	KILOMET	1.5400	84.70	8.47	93.17
25642760	30/11/22	BROOKVALE	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
25642751	30/11/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25516906	30/11/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
Total EARNINGS								251.09	25.11	276.20

Carter No: 12991, Truck 10732.0,XN26GD

EARNINGS

20249367	07/02/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
20249455	11/02/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25641864	04/11/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25641888	04/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25641872	04/11/22	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27181294	08/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27181298	08/11/22	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
Total EARNINGS								404.28	40.45	444.73

Carter No: 12991, Truck 10782,XW04CY

EARNINGS

20263932	12/10/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
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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)
20264044	01/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264069	03/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
20264072	03/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264071	03/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264075	04/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264087	04/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264097	07/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20264105	08/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20264110	09/11/22	KOORAGANG	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
20556979	13/01/23	THORNTON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
20255202	01/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.2000	CUBIC MI	35.4100	254.95	25.50	280.45
20255197	01/05/23	JESMOND	45 PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20255213	02/05/23	JESMOND	45, PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	3.2000	CUBIC MI	37.7900	120.93	12.09	133.02
20255219	02/05/23	JESMOND	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	3.8000	CUBIC MI	33.0300	125.51	12.55	138.06
20255207	02/05/23	JESMOND	54, HANBURY ST MAYFIELD CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		65.0000	MINUTE	1.6300	105.95	10.60	116.55
20255213	02/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255227	03/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255247	03/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255254	03/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	4.6000	CUBIC MI	34.2200	157.41	15.74	173.15
20255227	03/05/23	JESMOND	Wangi Rd Toronto CARTAGE OTHER PERKM PER CU M	20.0000	7.2000	CUBIC MI	50.8800	366.34	36.63	402.97
20255234	03/05/23	JESMOND	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	53.7500	21.50	2.15	23.65
		JESMOND	50 Watkins Rd Wangi Wangi CARTAGE OTHER PER KM PER CU M	29.0000	2.6000	CUBIC MI	61.5900	160.13	16.01	176.14

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20255254	03/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255269	04/05/23	JESMOND	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	34.9400	90.84	9.08	99.92
		JESMOND	10, DISCOVERY DR FLETCHER CARTAGE OTHER PER KM PER CU M	9.0000	0.4000	CUBIC MI	37.8000	15.12	1.51	16.63
20255261	04/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	6.5000	CUBIC MI	37.7900	245.64	24.56	270.20
20255289	05/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	45, PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	3.6000	CUBIC MI	37.7900	136.04	13.60	149.64
20255304	05/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		75.0000	MINUTE	1.6300	122.25	12.23	134.48
20255278	05/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
20255283	05/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20255304	05/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
20255297	05/05/23	JESMOND	45, PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	3.6000	CUBIC MI	37.7900	136.04	13.60	149.64
20237266	06/05/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		GATESHEAD	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	11.2800	33.84	3.38	37.22
	06/05/23	GATESHEAD	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
20237258	06/05/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		GATESHEAD	78 Fennell Cres Blackalls Park CARTAGE OTHER PER KM PER CU M	19.0000	4.5000	CUBIC MI	49.6900	223.61	22.36	245.97
20255336	09/05/23	JESMOND	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.8800	71.76	7.18	78.94
20255323	09/05/23	JESMOND	18, VANTAGE CCT CAMERON PARK CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20255338	09/05/23	JESMOND	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
20255336	09/05/23	JESMOND	18, VANTAGE CCT CAMERON PARK CARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	38.9800	38.98	3.90	42.88
20255351	10/05/23	JESMOND	122 Brookfield Ave Fletcher CARTAGEOTHER PER KM PER CU M	8.0000	3.0000	CUBIC MI	36.6000	109.80	10.98	120.78
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20255343	10/05/23	JESMOND	30, BRIDGE ST WARATAH CARTAGE OTHERPER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
20255363	10/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79

Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
20255343	10/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		80.0000	MINUTE	1.6300	130.40	13.04	143.44
20255357	10/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		JESMOND	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20255363	10/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	34.2200	225.85	22.59	248.44
20255381	11/05/23	JESMOND	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20255373	11/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20266274	12/05/23	KURRI KURR	312 MOUNT VIEW RD MOUNT VIEW CARTAGE OTHER PER KM PER CU M	17.0000	5.6000	CUBIC MI	47.3100	264.94	26.49	291.43
20266288	12/05/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
20266280	12/05/23	KURRI KURR	152, MITCHELL AVE KURRI KURRI CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20266285	12/05/23	KURRI KURR	8 Styles St Kurri Kurri CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
20266268	12/05/23	KURRI KURR	312 MOUNT VIEW RD MOUNT VIEW CARTAGE OTHER PER KM PER CU M	17.0000	7.2000	CUBIC MI	47.3100	340.63	34.06	374.69
20266299	13/05/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	6.0000	5.4000	CUBIC MI	34.2200	184.79	18.48	203.27
20266303	13/05/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
20266306	13/05/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
20266296	13/05/23	KURRI KURR	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
		KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	13/05/23	KURRI KURR	HART RD LOXFORD CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255425	15/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
20255416	15/05/23	JESMOND	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	29.0000	7.2000	CUBIC MI	61.5900	443.45	44.35	487.80
20255431	15/05/23	JESMOND	MINIMUM LOAD (3 M3)		2.3000	CUBIC MI	29.3000	67.39	6.74	74.13
20258041	15/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	5.0000	CUBIC MI	49.6900	248.45	24.85	273.30
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20255431	15/05/23	JESMOND	10, ALLENDALE AVE WALLSEND CARTAGEOTHER PER KM PER CU M	3.0000	0.7000	CUBIC MI	30.6600	21.46	2.15	23.61
20264138	12/11/22	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		1.0000	MINUTE	16.3000	16.30	1.63	17.93
Total EARNINGS								9,494.44	949.53	10,443.97

Carter No: 12991, Truck 10783,XV16BQ

Document No : 226910-1209

Date : 15/05/23

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)
<b>EARNINGS</b>										
26719100	04/10/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25749229	23/11/22	BLACKTOWN	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
25749217	23/11/22	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
26536206	26/11/22	NARELLAN	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
25750646	11/01/23	BLACKTOWN	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26372629	16/02/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		4.0000	MINUTE	1.6300	6.52	0.65	7.17
26720324	16/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		17.0000	MINUTE	1.6300	27.71	2.77	30.48
26720337	20/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26720358	22/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		22.0000	MINUTE	1.6300	35.86	3.59	39.45
26720351	22/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721592	01/05/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	5.9000	CUBIC MI	33.6300	198.39	19.84	218.23
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721583	01/05/23	SMITHFIELD	19 ADEY PL CASTLE HILL CARTAGE OTHER PER KM PER CU M	16.5000	6.5000	CUBIC MI	46.7200	303.65	30.37	334.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721597	01/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
	01/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721619	02/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721612	02/05/23	SMITHFIELD	83 Cann St Bass Hill CARTAGE OTHERPER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26721598	02/05/23	SMITHFIELD	57 Casino Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
26721605	02/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	02/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	38.7000	30.96	3.10	34.06
		SMITHFIELD	84 Mimosa Rd Bossley Park CARTAGE OTHER PER KM PER CU M	13.0000	2.2000	CUBIC MI	42.5500	93.61	9.36	102.97
26721619	02/05/23	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	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26721629	03/05/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	36.0100	201.63	20.16	221.79

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721637	03/05/23	SMITHFIELD	29 Alick St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	2.8000	CUBIC MI	37.2000	104.15	10.42	114.57
26721622	03/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.1100	80.22	8.02	88.24
	03/05/23	SMITHFIELD	25 Smart St Fairfield CARTAGE OTHERPER KM PER CU M	14.5000	1.0000	CUBIC MI	44.3400	44.34	4.43	48.77
26721637	03/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	34.4500	6.89	0.69	7.58
26721646	04/05/23	SMITHFIELD	83 Charles St Smithfield CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26721660	04/05/23	SMITHFIELD	83 Charles St Smithfield CARTAGE OTHER PER KM PER CU M	10.5000	4.5000	CUBIC MI	39.5800	178.09	17.81	195.90
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721668	04/05/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	5.3000	CUBIC MI	32.4400	171.91	17.19	189.10
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	04/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721660	04/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721653	04/05/23	SMITHFIELD	18 Chaucer St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	4.8000	CUBIC MI	33.0300	158.54	15.85	174.39
26721682	05/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.3000	CUBIC MI	48.1000	14.43	1.44	15.87
	05/05/23	SMITHFIELD	COWPASTURE RD CECIL HILLS CARTAGE OTHER PER KM PER CU M	23.0000	2.7000	CUBIC MI	54.4500	147.02	14.70	161.72
26721678	05/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	51.3900	51.39	5.14	56.53
		SMITHFIELD	9 Goodooga Clos Hinchinbrook CARTAGE OTHER PER KM PER CU M	26.5000	2.0000	CUBIC MI	58.6200	117.23	11.72	128.95
	05/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721687	05/05/23	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
26721674	05/05/23	SMITHFIELD	8 SUNSET AVE CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26721678	05/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27887638	06/05/23	BRINGELLY	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
27887625	06/05/23	BRINGELLY	29 GRACILIS ST Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
		BRINGELLY	TRUCK TRANSFER PER KM		57.0000	KILOMET	1.5400	87.78	8.78	96.56
26721727	08/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27

Document No : 226910-1209

PNR TRUCKING PTY LTD

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TARNEIT VIC 3029

Date : 15/05/23

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)
26721721	08/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	08/05/23	SMITHFIELD	50 Neville St Smithfield CARTAGE OTHER PER KM PER CU M	8.5000	4.9000	CUBIC MI	37.2000	182.26	18.23	200.49
26721714	08/05/23	SMITHFIELD	50 Neville St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721735	08/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.0000	5.9000	CUBIC MI	36.6000	215.94	21.59	237.53
26721755	09/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	43.4000	52.08	5.21	57.29
	09/05/23	SMITHFIELD	33 ESME AVE CHESTER HILL CARTAGE OTHER PER KM PER CU M	18.0000	1.8000	CUBIC MI	48.5000	87.30	8.73	96.03
26721741	09/05/23	SMITHFIELD	45 Furci Ave Edensor Park CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26721761	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721747	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26721766	09/05/23	SMITHFIELD	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
26721803	10/05/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44
26721769	10/05/23	SMITHFIELD	69 Kalang Rd Edensor Park CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26721778	10/05/23	SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
26721785	10/05/23	SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26721833	11/05/23	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	8.0000	5.2000	CUBIC MI	36.6000	190.32	19.03	209.35
26380252	11/05/23	GRANVILLE	21 Wentworth St Clyde CARTAGE OTHERPER KM PER CU M	2.5000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26721814	11/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26721806	11/05/23	SMITHFIELD	33 Queen St Guildford West CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26721828	11/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.2000	CUBIC MI	30.6500	98.08	9.81	107.89
26721833	11/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

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26721835	12/05/23	SMITHFIELD	47 Carabeen St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26523946	12/05/23	MINTO	159 Airds Rd Minto CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26721845	12/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721852	12/05/23	SMITHFIELD	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	31.0000	6.0000	CUBIC MI	63.9700	383.82	38.38	422.20
26523941	12/05/23	MINTO	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
26721867	13/05/23	SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26721875	13/05/23	SMITHFIELD	6 Howard St Greystanes CARTAGE OTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	35.4100	134.56	13.46	148.02
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		32.0000	MINUTE	1.6300	52.16	5.22	57.38
26721867	13/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721885	13/05/23	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
26721910	15/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	49.9800	89.96	9.00	98.96
26721893	15/05/23	SMITHFIELD	74 Rickard Rd Bankstown CARTAGE OTHER PER KM PER CU M	14.5000	7.1000	CUBIC MI	44.3400	314.78	31.48	346.26
26721902	15/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721910	15/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	41 Garnet St Merrylands CARTAGE OTHER PER KM PER CU M	25.0000	1.2000	CUBIC MI	56.8300	68.20	6.82	75.02
26721917	15/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27181926	28/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	23.1000	23.10	2.31	25.41
<b>Total EARNINGS</b>								<b>10,936.66</b>	<b>1,093.69</b>	<b>12,030.35</b>

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

26809969	03/06/20	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	74.9700	149.94	14.99	164.93
26834910	01/10/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26835712	01/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
26835731	02/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835752	02/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26835785	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26835868	04/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79



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26835931	05/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26835972	07/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26836024	08/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26836165	11/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26836157	11/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26836193	12/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836201	14/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26836247	15/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
26836501	23/11/22	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26837772	24/01/23	THORNLEIGH	TRUCK TRANSFER PER KM		29.0000	KILOMET	1.5400	44.66	4.47	49.13
26838330	16/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26838354	16/02/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	46.6200	93.24	9.32	102.56
26838625	28/02/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	46.6200	116.55	11.66	128.21
26838647	01/03/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840160	01/05/23	THORNLEIGH	3, CHARLES PL CHERRYBROOK CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
26840177	01/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	86 Yanko Rd West Pymble CARTAGE OTHER PER KM PER CU M	43.0000	5.0000	CUBIC MI	78.2500	391.25	39.13	430.38
26840170	01/05/23	THORNLEIGH	14 Jennifer Pl Cherrybrook CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
26840196	02/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
25528881	02/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25528866	02/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26840196	02/05/23	THORNLEIGH	10 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	10.5000	6.5000	CUBIC MI	39.5800	257.24	25.72	282.96
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528844	02/05/23	ARTARMON	1 WEST ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26840189	02/05/23	THORNLEIGH	30 Gumnut Rd Cherrybrook CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
25528932	03/05/23	ARTARMON	4 PARK RD COWAN CARTAGE OTHER PER KM PER CU M	32.5000	3.0000	CUBIC MI	65.7600	197.27	19.73	217.00
25528983	03/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79

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		ARTARMON	72, PHOENIX ST LANE COVE CARTAGE OTHER PER KM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
25529136	04/05/23	ARTARMON	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
25646634	04/05/23	BROOKVALE	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
		BROOKVALE	96 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	15.5000	6.4000	CUBIC MI	45.5300	291.36	29.14	320.50
25646647	04/05/23	BROOKVALE	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
25529106	04/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25529218	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25529247	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
25529279	05/05/23	ARTARMON	3 Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25529166	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25529309	05/05/23	ARTARMON	62 CECIL ST GORDON CARTAGE OTHER PER KM PER CU M	9.5000	5.5000	CUBIC MI	38.3900	211.12	21.11	232.23
25529166	05/05/23	ARTARMON	1457 BARRENJOEY RD MONA VALE CARTAGE OTHER PER KM PER CU M	26.5000	6.0000	CUBIC MI	58.6200	351.69	35.17	386.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840209	06/05/23	THORNLEIGH	21 Page Ave North Wahroonga CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
26840233	08/05/23	THORNLEIGH	PACIFIC HWY WAITARA CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26840246	08/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.8200	18.41	1.84	20.25
26840256	08/05/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
26840246	08/05/23	THORNLEIGH	5 Oxford PI St Ives CARTAGE OTHER PER KM PER CU M	11.0000	2.5000	CUBIC MI	40.1700	100.43	10.04	110.47
26840222	08/05/23	THORNLEIGH	12 BEROWRA RD MOUNT COLAH CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26840263	08/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	31 Leighton PI Hornsby CARTAGE OTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26840294	09/05/23	THORNLEIGH	828A OLD NORTHERN RD Middle Dural CARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
26840278	09/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840270	09/05/23	THORNLEIGH	29 STANLEY ST ST IVES CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22

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26840278	09/05/23	THORNLEIGH	7 Glen St Galston CARTAGE OTHER PERKM PER CU M	16.5000	6.5000	CUBIC MI	46.7200	303.65	30.37	334.02
26840361	10/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26840316	10/05/23	THORNLEIGH	Memorial Ave St Ives CARTAGE OTHERPER KM PER CU M	49.0000	3.6000	CUBIC MI	85.3900	307.40	30.74	338.14
		THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
26840347	10/05/23	THORNLEIGH	Arcadia Rd Galston CARTAGE OTHER PER KM PER CU M	17.5000	3.0000	CUBIC MI	47.9100	143.72	14.37	158.09
26840342	10/05/23	THORNLEIGH	28 Bangalla St Warrawee CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
26840355	10/05/23	THORNLEIGH	828 OLD NORTHERN RD, MIDDLE DURALCARTAGE OTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
26840361	10/05/23	THORNLEIGH	3 Bernard Pl Cherrybrook CARTAGE OTHER PER KM PER CU M	32.0000	5.0000	CUBIC MI	65.1600	325.80	32.58	358.38
26840393	11/05/23	THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26840375	11/05/23	THORNLEIGH	7, HARRIS RD DURAL CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26840419	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840366	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
26840409	11/05/23	THORNLEIGH	40 HART ST DUNDAS VALLEY CARTAGE OTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48
26840433	12/05/23	THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840446	12/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26840498	15/05/23	THORNLEIGH	22 Jubilee St Wahroonga CARTAGE OTHER PER KM PER CU M	6.0000	3.3000	CUBIC MI	34.2200	112.93	11.29	124.22
26840501	15/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26840494	15/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26840484	15/05/23	THORNLEIGH	5 Allambie Ave East Lindfield CARTAGE OTHER PER KM PER CU M	14.5000	3.6000	CUBIC MI	44.3400	159.61	15.96	175.57
26840494	15/05/23	THORNLEIGH	14 LAWNDAL E AVE NORTH ROCKS CARTAGEOTHER PER KM PER CU M	10.5000	4.8000	CUBIC MI	39.5800	189.96	19.00	208.96
26840501	15/05/23	THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25494167	14/04/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	13.8600	13.86	1.39	15.25
Total EARNINGS								12,247.26	1,224.78	13,472.04

Carter No: 12991, Truck 10784,XV17BQ

Document No : 226910-1209

PNR TRUCKING PTY LTD  
PO BOX 8017  
TARNEIT VIC 3029

Date : 15/05/23

Vendor No : 226910

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>EXPENSES</b>										
JNL080523	04/04/23	Starcard	AMPOL FOODARY HOMEBUSH		130.3000	LITRE	1.7400	(226.72)	(22.67)	(249.39)
	06/04/23	Starcard	AMPOL FOODARY GREENACRE		55.7800	LITRE	1.7000	(94.83)	(9.48)	(104.31)
		Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		129.7800	LITRE	1.7400	(225.82)	(22.58)	(248.40)
	12/04/23	Starcard	AMPOL FOODARY HOMEBUSH		153.7300	LITRE	1.7400	(267.49)	(26.75)	(294.24)
	14/04/23	Starcard	AMPOL FOODARY HOMEBUSH		130.2800	LITRE	1.7400	(226.69)	(22.67)	(249.36)
	18/04/23	Starcard	AMPOL FOODARY HOMEBUSH		174.5700	LITRE	1.7400	(303.75)	(30.38)	(334.13)
	20/04/23	Starcard	AMPOL FOODARY GREENACRE		175.2300	LITRE	1.7400	(304.90)	(30.49)	(335.39)
	22/04/23	Starcard	AMPOL FOODARY HOMEBUSH		112.0400	LITRE	1.7400	(194.95)	(19.50)	(214.45)
	27/04/23	Starcard	AMPOL FOODARY HOMEBUSH		89.5300	LITRE	1.7400	(155.78)	(15.58)	(171.36)
<b>Total EXPENSES</b>								<b>(2,000.93)</b>	<b>(200.10)</b>	<b>(2,201.03)</b>

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

26719573	04/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		8.0000	MINUTE	1.6300	13.04	1.30	14.34
26719622	10/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
26719605	10/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26719640	11/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26719660	12/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26719686	14/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.6300	9.78	0.98	10.76
26719679	14/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
26720374	23/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26721582	01/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	39.1500	7.83	0.78	8.61
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	01/05/23	SMITHFIELD	27 Dorset Clos Wakeley CARTAGE OTHER PER KM PER CU M	13.5000	2.8000	CUBIC MI	43.1500	120.81	12.08	132.89
26721608	02/05/23	SMITHFIELD	83 Cann St Bass Hill CARTAGE OTHERPER KM PER CU M	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61
26721627	03/05/23	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
26721631	03/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721639	03/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	03/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	5.6000	CUBIC MI	38.3900	214.96	21.50	236.46
26721659	04/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
26721654	04/05/23	SMITHFIELD	10 COURT RD FAIRFIELD CARTAGE OTHERPER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26721667	04/05/23	SMITHFIELD	NEWBRIDGE RD MOOREBANK CARTAGE OTHER PER KM PER CU M	14.5000	3.0000	CUBIC MI	44.3400	133.01	13.30	146.31
26721659	04/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721647	04/05/23	SMITHFIELD	18 Chaucer St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27887610	05/05/23	BRINGELLY	CLIFTON AVE KEMPS CREEK CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27887594	05/05/23	BRINGELLY	110, BENTS BASIN RD WALLACIA CARTAGE OTHER PER KM PER CU M	18.0000	6.3000	CUBIC MI	48.5000	305.55	30.56	336.11
384773	05/05/23	PRESTONS	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
		PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
27887610	05/05/23	BRINGELLY	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
27887576	05/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	16.5000	5.0000	CUBIC MI	46.7200	233.58	23.36	256.94
27887557	05/05/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
27887626	06/05/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	TRUCK TRANSFER PER KM		87.0000	KILOMET	1.5400	133.98	13.40	147.38
	06/05/23	BRINGELLY	29 GRACILIS ST Cobbitty CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
27887641	06/05/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
26721734	08/05/23	SMITHFIELD	49 Cowpasture Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	13.5000	4.4000	CUBIC MI	43.1500	189.84	18.98	208.82
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	08/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721729	08/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721722	08/05/23	SMITHFIELD	49 Cowpasture Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	8.0000	4.2000	CUBIC MI	36.6000	153.72	15.37	169.09
26721715	08/05/23	SMITHFIELD	50 Neville St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721751	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721736	09/05/23	SMITHFIELD	45 Furci Ave Edensor Park CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26721743	09/05/23	SMITHFIELD	29 Alick St Cabramatta CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
26721757	09/05/23	SMITHFIELD	17 Greenleaf St Constitution Hill CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26721743	09/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721779	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
26721802	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		SMITHFIELD	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	18.0000	6.4000	CUBIC MI	48.5000	310.40	31.04	341.44
26721770	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		SMITHFIELD	21 Ferngrove Rd Canley Heights CARTAGE OTHER PER KM PER CU M	5.5000	5.5000	CUBIC MI	33.6300	184.94	18.49	203.43
26721791	10/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	10/05/23	SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	14.0000	5.6000	CUBIC MI	43.7400	244.94	24.49	269.43
26721815	11/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	11/05/23	SMITHFIELD	20 BIRDWOOD AVE CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	17.5000	4.0000	CUBIC MI	47.9100	191.62	19.16	210.78
26721807	11/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
		SMITHFIELD	33 Queen St Guildford West CARTAGEOTHER PER KM PER CU M	3.5000	5.6000	CUBIC MI	31.2400	174.97	17.50	192.47
26721829	11/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721824	11/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26721836	12/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721842	12/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	7.2000	CUBIC MI	30.6500	220.68	22.07	242.75
26721849	12/05/23	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
26721856	12/05/23	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
26721859	12/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03
26721857	12/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15

Document No : 226910-1209

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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)
26721864	12/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	12/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721856	12/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	3.2000	CUBIC MI	38.3800	122.83	12.28	135.11
26721861	12/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26721882	13/05/23	SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	12.5000	3.6000	CUBIC MI	41.9600	151.04	15.10	166.14
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	13/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721876	13/05/23	SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26721868	13/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26721892	15/05/23	SMITHFIELD	310 Elizabeth Dr Mount Pritchard CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
26721907	15/05/23	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
	15/05/23	SMITHFIELD	310 Elizabeth Dr Mount Pritchard CARTAGE OTHER PER KM PER CU M	21.0000	4.8000	CUBIC MI	52.0700	249.94	24.99	274.93
26721916	15/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.4000	CUBIC MI	30.6500	134.86	13.49	148.35
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721900	15/05/23	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
26572288	21/01/22	PENRITH	TRUCK TRANSFER PER KM		1.0000	KILOMET	77.0000	77.00	7.70	84.70
Total EARNINGS								10,701.39	1,070.23	11,771.62

Carter No: 12991, Truck 10785,XV94ID

EXPENSES

JNL080523	01/04/23	Starcard	AMPOL FOODARY GREENACRE		160.0100	LITRE	1.7400	(278.42)	(27.84)	(306.26)
		Starcard	AMPOL FOODARY GREENACRE		49.8000	LITRE	1.7000	(84.66)	(8.47)	(93.13)
	05/04/23	Starcard	AMPOL FOODARY CONCORD		189.3700	LITRE	1.7400	(329.50)	(32.95)	(362.45)
	12/04/23	Starcard	AMPOL FOODARY HOMEBUSH		124.6700	LITRE	1.7400	(216.93)	(21.69)	(238.62)
	14/04/23	Starcard	AMPOL FOODARY HOMEBUSH		204.5900	LITRE	1.7400	(355.99)	(35.60)	(391.59)

Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
	17/04/23	Starcard	AMPOL FOODARY HOMEBUSH		170.3500	LITRE	1.7400	(296.41)	(29.64)	(326.05)
	21/04/23	Starcard	AMPOL FOODARY HOMEBUSH		200.0400	LITRE	1.7400	(348.07)	(34.81)	(382.88)
		Starcard	AMPOL FOODARY HOMEBUSH		13.4706	LITRE	1.7000	(22.90)	(2.29)	(25.19)
	28/04/23	Starcard	EG AMPOL 91697 BASS HILL		231.4100	LITRE	1.7400	(402.65)	(40.27)	(442.92)
Total EXPENSES								(2,335.53)	(233.56)	(2,569.09)

Carter No: 12991, Truck 10786,XV09CT

EARNINGS

25489400	11/02/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		11.0000	MINUTE	1.6300	17.93	1.79	19.72
25489437	11/02/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26832114	08/07/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832271	13/07/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832282	13/07/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26832610	26/07/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26833857	30/08/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		31.0000	MINUTE	1.6300	50.53	5.05	55.58
26835028	10/10/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25511604	13/10/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27413249	15/10/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413251	15/10/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835374	20/10/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413280	26/10/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25513169	27/10/22	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27413296	29/10/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835682	31/10/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413314	01/11/22	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835716	01/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413330	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413336	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93



Document No : 226910-1209

PNR TRUCKING PTY LTD

Date : 15/05/23

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)
27413327	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413317	02/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26835806	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835795	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835781	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26835832	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835817	03/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835867	04/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26835887	04/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26835930	05/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26835920	05/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27413338	08/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27413358	08/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26836059	09/11/22	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25748733	11/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		BLACKTOWN	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
27413360	11/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413363	11/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27413365	12/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
27413370	12/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27413373	14/11/22	GLENORIE	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
27413558	20/01/23	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25520585	23/01/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25521420	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
26838485	22/02/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528841	02/05/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	461, PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	56.5000	4.0000	CUBIC MI	94.3200	377.26	37.73	414.99
26840192	02/05/23	THORNLEIGH	10 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02

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25528841	02/05/23	ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25528947	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
		ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25529004	03/05/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
25528973	03/05/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	41.5200	41.52	4.15	45.67
		ARTARMON	3 Loftus St Leichhardt CARTAGE OTHER PER KM PER CU M	16.0000	2.0000	CUBIC MI	46.1200	92.24	9.22	101.46
26379509	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		GRANVILLE	21, WENTWORTH ST CHRIS RIG CLYDE CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26379539	04/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GRANVILLE	4 Ferris St North Parramatta CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	33.0300	115.61	11.56	127.17
26379484	04/05/23	GRANVILLE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
		GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26379569	04/05/23	GRANVILLE	180, GEORGE ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	0.4000	CUBIC MI	30.6500	12.26	1.23	13.49
		GRANVILLE	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
	04/05/23	GRANVILLE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	29.3000	76.18	7.62	83.80
25529208	05/05/23	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
25529187	05/05/23	ARTARMON	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
		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
25529287	05/05/23	ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	51.4800	205.90	20.59	226.49
25529258	05/05/23	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
25529235	05/05/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26001770	08/05/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
		CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26840244	08/05/23	THORNLEIGH	28 Ada Ave Wahroonga CARTAGE OTHERPER KM PER CU M	8.0000	2.8000	CUBIC MI	36.6000	102.48	10.25	112.73
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	34.0000	6.80	0.68	7.48

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26840228	08/05/23	THORNLEIGH	12 BEROWRA RD MOUNT COLAH CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840238	08/05/23	THORNLEIGH	12 BEROWRA RD MOUNT COLAH CARTAGE OTHER PER KM PER CU M	8.5000	1.4000	CUBIC MI	37.1900	52.07	5.21	57.28
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.4700	55.15	5.52	60.67
25529493	08/05/23	ARTARMON	190 CARRINGTON RD RANDWICK CARTAGEOTHER PER KM PER CU M	15.5000	6.6000	CUBIC MI	45.5300	300.47	30.05	330.52
		ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	1.5400	23.10	2.31	25.41
26840301	09/05/23	THORNLEIGH	22 York St Epping CARTAGE OTHER PERKM PER CU M	10.0000	2.6000	CUBIC MI	38.9800	101.35	10.14	111.49
26840275	09/05/23	THORNLEIGH	44 Middle Harbour Rd Lindfield CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	41.9600	272.71	27.27	299.98
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840286	09/05/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	16 ALEXANDER ST DUNDAS VALLEY CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
26840301	09/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	35.8800	14.35	1.44	15.79
26840336	10/05/23	THORNLEIGH	9 Stuart Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	2.6000	CUBIC MI	30.6500	79.69	7.97	87.66
26840325	10/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	33.5300	46.94	4.69	51.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	10/05/23	THORNLEIGH	471 Pacific Hwy Asquith CARTAGE OTHER PER KM PER CU M	7.5000	1.6000	CUBIC MI	36.0100	57.61	5.76	63.37
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26840350	10/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	32.1200	70.66	7.07	77.73
		THORNLEIGH	27 Valley Rd Hornsby CARTAGE OTHERPER KM PER CU M	6.0000	0.8000	CUBIC MI	34.2300	27.38	2.74	30.12
26840359	10/05/23	THORNLEIGH	3 Wirrilda Way Forestville CARTAGEOTHER PER KM PER CU M	19.5000	5.0000	CUBIC MI	50.2900	251.43	25.14	276.57
26840340	10/05/23	THORNLEIGH	7 Emma Pl Berowra CARTAGE OTHER PERKM PER CU M	16.5000	6.3000	CUBIC MI	46.7100	294.30	29.43	323.73
26840336	10/05/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	29.3000	11.72	1.17	12.89
26840422	11/05/23	THORNLEIGH	31, LEIGHTON PL HORNSBY CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
		THORNLEIGH	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
26840374	11/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
		THORNLEIGH	828 Old Northern Rd Middle Dural CARTAGE OTHER PER KM PER CU M	18.0000	6.8000	CUBIC MI	48.5000	329.80	32.98	362.78
26840396	11/05/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.2000	CUBIC MI	41.3600	256.43	25.64	282.07
26840385	11/05/23	THORNLEIGH	3 BULWARRA PL BEROWRA HEIGHTS CARTAGE OTHER PER KM PER CU M	17.5000	1.3000	CUBIC MI	47.9100	62.28	6.23	68.51

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		THORNLEIGH	MINIMUM LOAD (3 M3)		1.7000	CUBIC MI	42.9300	72.98	7.30	80.28
26840411	11/05/23	THORNLEIGH	40 HART ST DUNDAS VALLEY CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
26840462	12/05/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	44 Harris Rd Dural CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26380574	15/05/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		GRANVILLE	TRUCK TRANSFER PER KM		77.0000	KILOMET	1.5400	118.58	11.86	130.44
	15/05/23	GRANVILLE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	3.5000	6.9000	CUBIC MI	31.2400	215.59	21.56	237.15
25491114	11/03/22	ARTARMON	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	6.5200	6.52	0.65	7.17
26832374	15/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	47.7400	47.74	4.77	52.51
27181939	28/11/22	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	64.6800	64.68	6.47	71.15
<b>Total EARNINGS</b>								<b>10,344.41</b>	<b>1,034.48</b>	<b>11,378.89</b>

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

JNL080523	03/04/23	Starcad	EG AMPOL 91803 SILVERWATER		105.2400	LITRE	1.7400	(183.12)	(18.31)	(201.43)
	05/04/23	Starcad	AMPOL FOODARY HOMEBUSH		114.7400	LITRE	1.7400	(199.65)	(19.97)	(219.62)
	11/04/23	Starcad	AMPOL FOODARY HOMEBUSH		142.5200	LITRE	1.7400	(247.98)	(24.80)	(272.78)
	13/04/23	Starcad	AMPOL FOODARY HOMEBUSH		126.6800	LITRE	1.7400	(220.42)	(22.04)	(242.46)
	15/04/23	Starcad	EG AMPOL 91803 SILVERWATER		118.9300	LITRE	1.7400	(206.94)	(20.69)	(227.63)
	18/04/23	Starcad	EG AMPOL 91803 SILVERWATER		116.4000	LITRE	1.7400	(202.54)	(20.25)	(222.79)
	21/04/23	Starcad	AMPOL FOODARY HOMEBUSH		130.6200	LITRE	1.7400	(227.28)	(22.73)	(250.01)
	26/04/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		98.2300	LITRE	1.7400	(170.92)	(17.09)	(188.01)
	27/04/23	Starcad	AMPOL FOODARY GREENACRE		83.2100	LITRE	1.7400	(144.79)	(14.48)	(159.27)
		Starcad	AMPOL FOODARY GREENACRE		34.7300	LITRE	1.7000	(59.04)	(5.90)	(64.94)
<b>Total EXPENSES</b>								<b>(1,862.68)</b>	<b>(186.26)</b>	<b>(2,048.94)</b>

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

384250	11/02/22	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
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27876183	21/02/22	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		9.0000	MINUTE	1.6300	14.67	1.47	16.14
25979484	10/10/22	CITY	FEE SERVICE WAITING TIME PER MINUTE		9.0000	MINUTE	1.6300	14.67	1.47	16.14
375105	22/10/22	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25748664	09/11/22	BLACKTOWN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26719662	12/11/22	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26719694	15/11/22	SMITHFIELD	TRUCK TRANSFER PER KM		74.0000	KILOMET	1.5400	113.96	11.40	125.36
26536223	26/11/22	NARELLAN	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
25750647	11/01/23	BLACKTOWN	TRUCK TRANSFER PER KM		30.0000	KILOMET	1.5400	46.20	4.62	50.82
177398	25/01/23	ENFIELD	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
27885506	21/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720365	22/02/23	SMITHFIELD	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	29.7000	148.50	14.85	163.35
26720359	22/02/23	SMITHFIELD	WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26720375	23/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26537638	24/02/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26720392	25/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26720451	28/02/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721586	01/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721588	01/05/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	4.3000	CUBIC MI	33.6300	144.59	14.46	159.05
26721595	01/05/23	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
	01/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	35.4100	113.31	11.33	124.64
26721618	02/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721606	02/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26721613	02/05/23	SMITHFIELD	20 Birdwood Ave Cabramatta West CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26721618	02/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	4.8000	CUBIC MI	35.4100	169.97	17.00	186.97
26721599	02/05/23	SMITHFIELD	57 Casino Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	34.2200	222.43	22.24	244.67
26721640	03/05/23	SMITHFIELD	4 Ferris St North Parramatta CARTAGE OTHER PER KM PER CU M	11.0000	2.0000	CUBIC MI	40.1700	80.34	8.03	88.37
26721623	03/05/23	SMITHFIELD	59 FITZWILLIAM RD OLD TOONGABBIE CARTAGE OTHER PER KM PER CU	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58

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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721623	03/05/23	SMITHFIELD	M							
26721640	03/05/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.8200	36.82	3.68	40.50
26721635	03/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26721665	04/05/23	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
26721670	04/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
		SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
	04/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721658	04/05/23	SMITHFIELD	27 DALE AVE LIVERPOOL CARTAGE OTHERPER KM PER CU M	12.5000	5.0000	CUBIC MI	41.9600	209.78	20.98	230.76
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721652	04/05/23	SMITHFIELD	83 Charles St Smithfield CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26721645	04/05/23	SMITHFIELD	18 Chaucer St Wetherill Park CARTAGE OTHER PER KM PER CU M	5.0000	6.2000	CUBIC MI	33.0300	204.79	20.48	225.27
26538763	05/05/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26538774	05/05/23	NARELLAN	4 MILFORD RD ELLIS LANE CARTAGE OTHER PER KM PER CU M	9.0000	0.5000	CUBIC MI	37.8000	18.90	1.89	20.79
26538759	05/05/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26538774	05/05/23	NARELLAN	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	34.9400	87.35	8.74	96.09
26538782	05/05/23	NARELLAN	62 HORIZON LOOP Oran Park CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
26538780	05/05/23	NARELLAN	6 RICHARDSON RD NARELLAN CARTAGE OTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26538767	05/05/23	NARELLAN	KELLY ST AUSTRAL CARTAGE OTHER PERKM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
26721700	06/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26721708	06/05/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721697	06/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.5000	CUBIC MI	31.8400	206.96	20.70	227.66
26721703	06/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	06/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	4.4000	CUBIC MI	35.4100	155.80	15.58	171.38
26721692	06/05/23	SMITHFIELD	186 NEVILLE ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	06/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47

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26721708	06/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
26721730	08/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	4.4000	CUBIC MI	35.4100	155.80	15.58	171.38
26721724	08/05/23	SMITHFIELD	49 Cowpasture Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26721717	08/05/23	SMITHFIELD	50 Neville St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26721749	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.8000	CUBIC MI	30.6500	116.47	11.65	128.12
26721742	09/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721762	09/05/23	SMITHFIELD	17 Greenleaf St Constitution Hill CARTAGE OTHER PER KM PER CU M	7.5000	5.5000	CUBIC MI	36.0100	198.03	19.80	217.83
26721756	09/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721767	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
26721742	09/05/23	SMITHFIELD	45 Furci Ave Edensor Park CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26721756	09/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	3.6000	CUBIC MI	35.4100	127.48	12.75	140.23
26721767	09/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
26721756	09/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721782	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26721777	10/05/23	SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26721787	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	Johnston Cres Horsley Park CARTAGEOTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
26721795	10/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	33.0600	52.90	5.29	58.19
	10/05/23	SMITHFIELD	18 Killeen St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	1.4000	CUBIC MI	35.4100	49.57	4.96	54.53
26721805	10/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	10/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	6.5000	4.8000	CUBIC MI	34.8100	167.11	16.71	183.82
26721772	10/05/23	SMITHFIELD	61 Lance Cres Greystanes CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
26721808	11/05/23	SMITHFIELD	Johnston Cres Horsley Park CARTAGEOTHER PER KM PER CU M	18.0000	5.0000	CUBIC MI	48.5000	242.50	24.25	266.75
26721817	11/05/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	10.5000	6.4000	CUBIC MI	39.5800	253.28	25.33	278.61

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26721817	11/05/23	SMITHFIELD	CU M							
26721832	11/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
26721826	11/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721821	11/05/23	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
26721826	11/05/23	SMITHFIELD	23 Tarlington PI Prospect CARTAGE OTHER PER KM PER CU M	7.5000	5.5000	CUBIC MI	36.0100	198.03	19.80	217.83
385290	12/05/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	6.4000	CUBIC MI	65.1600	417.02	41.70	458.72
		PRESTONS	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
26721848	12/05/23	SMITHFIELD	71 Sandra St Woodpark CARTAGE OTHERPER 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
26721854	12/05/23	SMITHFIELD	42, BLUETT DR SMEATON GRANGE CARTAGE OTHER PER KM PER CU M	31.0000	6.0000	CUBIC MI	63.9700	383.82	38.38	422.20
26721841	12/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26721834	12/05/23	SMITHFIELD	2 HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26523943	12/05/23	MINTO	48 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.5000	3.4000	CUBIC MI	43.1400	146.69	14.67	161.36
385273	12/05/23	PRESTONS	400 Moorebank Ave Moorebank CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26721871	13/05/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26721879	13/05/23	SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	32.4400	194.61	19.46	214.07
26721865	13/05/23	SMITHFIELD	81 Stella St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	32.4400	210.83	21.08	231.91
26721887	15/05/23	SMITHFIELD	238 Railway Pde Cabramatta CARTAGEOTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26721911	15/05/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.0000	5.8000	CUBIC MI	35.4100	205.38	20.54	225.92
26721918	15/05/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721904	15/05/23	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
26721895	15/05/23	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
26721911	15/05/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
27876405	11/03/22	BRINGELLY	WAITING TIME FEE WORKING HOURS		1.0000	MINUTE	39.1200	39.12	3.91	43.03
25514407	07/11/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	23.1000	23.10	2.31	25.41



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Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
<b>Total EARNINGS</b>								<b>12,520.16</b>	<b>1,252.10</b>	<b>13,772.26</b>
<b>Carter No: 12991, Truck 10787,XV10CT</b>										
<b><u>EXPENSES</u></b>										
JNL080523	03/04/23	Starcard	AMPOL FOODARY HOMEBUSH		139.1100	LITRE	1.7400	(242.05)	(24.21)	(266.26)
	06/04/23	Starcard	AMPOL FOODARY HOMEBUSH		78.3400	LITRE	1.7400	(136.31)	(13.63)	(149.94)
	12/04/23	Starcard	EG AMPOL 91769 BURWOOD		48.8200	LITRE	1.7400	(84.95)	(8.50)	(93.45)
		Starcard	EG AMPOL 91803 SILVERWATER		146.0700	LITRE	1.7400	(254.16)	(25.42)	(279.58)
	13/04/23	Starcard	AMPOL FOODARY HOMEBUSH		166.9700	LITRE	1.7400	(290.53)	(29.05)	(319.58)
	18/04/23	Starcard	AMPOL FOODARY HOMEBUSH		178.6400	LITRE	1.7400	(310.83)	(31.08)	(341.91)
	20/04/23	Starcard	AMPOL FOODARY HOMEBUSH		130.4200	LITRE	1.7400	(226.93)	(22.69)	(249.62)
	27/04/23	Starcard	AMPOL FOODARY HOMEBUSH		188.8200	LITRE	1.7400	(328.55)	(32.86)	(361.41)
<b>Total EXPENSES</b>								<b>(1,874.31)</b>	<b>(187.44)</b>	<b>(2,061.75)</b>
<b>Carter No: 13819, Truck 10788,XV82FT</b>										
<b><u>EARNINGS</u></b>										
26537290	06/02/23	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
<b>Total EARNINGS</b>								<b>270.00</b>	<b>27.00</b>	<b>297.00</b>
<b>Carter No: 13819, Truck 10788,XV82FT</b>										
<b><u>EXPENSES</u></b>										
JNL080523	05/04/23	Starcard	AMPOL FOODARY HOMEBUSH		172.9400	LITRE	1.7400	(300.92)	(30.09)	(331.01)
	06/04/23	Starcard	AMPOL FOODARY GREENACRE		90.8400	LITRE	1.7400	(158.06)	(15.81)	(173.87)
		Starcard	AMPOL FOODARY GREENACRE		36.2000	LITRE	1.7000	(61.54)	(6.15)	(67.69)
	12/04/23	Starcard	EG AMPOL 91540 CHULLORA		137.6700	LITRE	1.7400	(239.55)	(23.96)	(263.51)
	17/04/23	Starcard	AMPOL FOODARY HOMEBUSH		176.4600	LITRE	1.7400	(307.04)	(30.70)	(337.74)
	19/04/23	Starcard	EG AMPOL 91996 GREENACRE		124.0400	LITRE	1.7400	(215.83)	(21.58)	(237.41)
	26/04/23	Starcard	AMPOL FOODARY GREENACRE		160.0800	LITRE	1.7400	(278.54)	(27.85)	(306.39)
		Starcard	AMPOL FOODARY GREENACRE		17.3300	LITRE	1.7000	(29.46)	(2.95)	(32.41)
<b>Total EXPENSES</b>								<b>(1,590.94)</b>	<b>(159.09)</b>	<b>(1,750.03)</b>
<b>Carter No: 12991, Truck 10789,XV82WP</b>										

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<b>EARNINGS</b>										
20251342	09/07/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20253050	01/11/22	JESMOND	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20555987	08/11/22	THORNTON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20254014	09/01/23	JESMOND	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
20254033	11/01/23	JESMOND	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
20558791	02/05/23	THORNTON	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
20257980	02/05/23	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
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20558791	02/05/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		55.0000	MINUTE	1.6300	89.65	8.97	98.62
20558787	02/05/23	THORNTON	Steamcruiser Dr Chisholm CARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
		THORNTON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
20558791	02/05/23	THORNTON	Steamcruiser Dr Chisholm CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
20255228	03/05/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
	03/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
20255250	03/05/23	JESMOND	45, POWER ST ISLINGTON CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
20255237	03/05/23	JESMOND	9, PULVER ST HAMILTON SOUTH CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
20255243	03/05/23	JESMOND	45, PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
20255250	03/05/23	JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
20257986	04/05/23	KOORAGANG	59 Fitzroy St Mayfield CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20255268	04/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	1.5000	CUBIC MI	35.4100	53.12	5.31	58.43
		JESMOND	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	33.0600	49.59	4.96	54.55
20255275	04/05/23	JESMOND	98, DONALD ST HAMILTON CARTAGE OTHER PER KM PER CU M	7.0000	2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
	04/05/23	JESMOND	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20257997	05/05/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	20.0000	7.1000	CUBIC MI	50.8800	361.25	36.13	397.38

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20257994	05/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.4000	CUBIC MI	49.6900	318.02	31.80	349.82
20257991	05/05/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20258000	08/05/23	KOORAGANG	2A Harry St Belmont South CARTAGE OTHER PER KM PER CU M	31.0000	1.8000	CUBIC MI	63.9700	115.15	11.52	126.67
		KOORAGANG	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	55.6200	66.74	6.67	73.41
20558868	08/05/23	THORNTON	42, HILLGATE DR THORNTON CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		THORNTON	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
20258011	09/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20258014	09/05/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20258011	09/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	49.6900	308.08	30.81	338.89
20258014	09/05/23	KOORAGANG	507, MEDOWIE RD MEDOWIE CARTAGE OTHER PER KM PER CU M	21.0000	7.0000	CUBIC MI	52.0700	364.49	36.45	400.94
20258026	10/05/23	KOORAGANG	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	17.0000	3.0000	CUBIC MI	47.3100	141.93	14.19	156.12
20258021	10/05/23	KOORAGANG	16 Indigo St Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258015	10/05/23	KOORAGANG	16 Indigo St Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258018	10/05/23	KOORAGANG	16 Indigo St Medowie CARTAGE OTHERPER KM PER CU M	26.0000	7.0000	CUBIC MI	58.0200	406.14	40.61	446.75
20258029	11/05/23	KOORAGANG	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	49.6900	308.08	30.81	338.89
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20255394	12/05/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20255387	12/05/23	JESMOND	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	4.4000	CUBIC MI	33.0300	145.33	14.53	159.86
20255391	12/05/23	JESMOND	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	2.6000	CUBIC MI	33.0300	85.88	8.59	94.47
		JESMOND	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.1800	12.47	1.25	13.72
20255389	12/05/23	JESMOND	144, MARYLAND DR MARYLAND CARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
20255400	12/05/23	JESMOND	LOOKOUT RD NEW LAMBTON CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
20275214	13/05/23	MAITLAND	54, GARDINER ST RUTHERFORD CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
20275204	13/05/23	MAITLAND	Plastowe St Horseshoe Bend CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
20275210	13/05/23	MAITLAND	86 Eelah Rd Mindaribba CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
20275200	13/05/23	MAITLAND	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42

Document No : 226910-1209

Date : 15/05/23

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)
		MAITLAND	Plastowe St Horseshoe Bend CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
20258044	15/05/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
20258037	15/05/23	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
20258040	15/05/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	18.8000	56.40	5.64	62.04
		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
Total EARNINGS								9,067.39	906.76	9,974.15

Carter No: 12991, Truck 10789,XV82WP

EXPENSES

JNL080523	01/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	220.0800 LITRE	1.7400	(382.94)	(38.29)	(421.23)
	06/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	160.1400 LITRE	1.7400	(278.64)	(27.86)	(306.50)
	12/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	160.2100 LITRE	1.7400	(278.77)	(27.88)	(306.65)
	13/04/23	Starcad	AMPOL HEXHAM DIESEL STOP	51.0100 LITRE	1.7400	(88.76)	(8.88)	(97.64)
		Starcad	AMPOL HEXHAM DIESEL STOP	35.0300 LITRE	1.7000	(59.55)	(5.96)	(65.51)
	14/04/23	Starcad	AMPOL CAMERON PARK S/STN	186.6900 LITRE	1.7400	(324.84)	(32.48)	(357.32)
		Starcad	AMPOL CAMERON PARK S/STN	50.2300 LITRE	1.7000	(85.39)	(8.54)	(93.93)
	17/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	164.0500 LITRE	1.7400	(285.45)	(28.55)	(314.00)
	18/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	200.0100 LITRE	1.7400	(348.02)	(34.80)	(382.82)
		Starcad	AMPOL WOOLWORTHS METRO LAMBTON	60.0000 LITRE	1.7400	(104.40)	(10.44)	(114.84)
	19/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	149.1600 LITRE	1.7400	(259.54)	(25.95)	(285.49)
	20/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	80.1700 LITRE	1.7400	(139.50)	(13.95)	(153.45)
	24/04/23	Starcad	AMPOL KURRI KURRI	70.2400 LITRE	1.7400	(122.22)	(12.22)	(134.44)
		Starcad	AMPOL KURRI KURRI	70.2800 LITRE	1.7400	(122.29)	(12.23)	(134.52)
	26/04/23	Starcad	AMPOL WOOLWORTHS METRO LAMBTON	60.0000 LITRE	1.7400	(104.40)	(10.44)	(114.84)
	28/04/23	Starcad	AMPOL BERESFIELD NORTH	177.2000 LITRE	1.7400	(308.33)	(30.83)	(339.16)
Total EXPENSES						(3,293.04)	(329.30)	(3,622.34)

Total Invoice

\$351,854.52

\$35,187.17

\$387,041.69