

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1207

Date : 30/04/23

Vendor No.	: 226910
Vendor ABN	: 32 615 236 667

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$316,125.73
GST Payable	\$31,613.51
Total	\$347,739.24

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Document No : 226910-1207

Date : 30/04/23

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PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25999348	17/04/23	CITY	3-5 Chalmers Cres Mascot CARTAGE OTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	36.0900	249.02	24.90	273.92
25999408	17/04/23	CITY	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	2.5000	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
25999348	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
25999320	17/04/23	CITY	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	7.0000	0.8000	CUBIC MI	40.4900	32.39	3.24	35.63
		CITY	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	40.4900	89.08	8.91	97.99
	17/04/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
26538536	20/04/23	NARELLAN	LOT9092 SOMERVILLE DR CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	9.0000	6.9000	CUBIC MI	42.6900	294.56	29.46	324.02
26538543	20/04/23	NARELLAN	39 Torulosa Rd The Oaks CARTAGE OTHER PER KM PER CU M	20.0000	6.9000	CUBIC MI	54.7900	378.05	37.81	415.86
26538556	20/04/23	NARELLAN	Badgally Rd Blairmount CARTAGE OTHER PER KM PER CU M	10.0000	2.5000	CUBIC MI	43.7900	109.48	10.95	120.43
		NARELLAN	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	43.8000	21.90	2.19	24.09
26000006	21/04/23	CITY	Vaucluse Rd Vaucluse CARTAGE OTHERPER KM PER CU M	14.0000	6.9000	CUBIC MI	48.1900	332.51	33.25	365.76
26000083	21/04/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	3.0000	CUBIC MI	36.0900	108.27	10.83	119.10
26000049	21/04/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646420	26/04/23	BROOKVALE	54 Peronne Ave Clontarf CARTAGE OTHER PER KM PER CU M	6.0000	0.6000	CUBIC MI	39.3800	23.63	2.36	25.99
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	39.3900	94.54	9.45	103.99
25646396	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25849520	27/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25528426	27/04/23	ARTARMON	KIBBLE ** CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	42.6900	213.45	21.35	234.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
25849520	27/04/23	CARINGBAH	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	18.5000	6.9000	CUBIC MI	53.1400	366.67	36.67	403.34
25528456	27/04/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25528527	28/04/23	ARTARMON	36 Brooks St Linley Point CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71

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25528504	28/04/23	ARTARMON	36 Brooks St Linley Point CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	38.8400	252.46	25.25	277.71
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
25528581	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25528551	28/04/23	ARTARMON	Rodborough Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	13.5000	6.8000	CUBIC MI	47.6400	323.95	32.40	356.35
25528607	28/04/23	ARTARMON	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
26000755	30/04/23	CITY	4 PAISLEY RD CROYDON CARTAGE OTHERPER KM PER CU M	9.0000	4.2000	CUBIC MI	42.6900	179.30	17.93	197.23
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
	30/04/23	CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
ADJUSTMEN	09/02/23		SHIFT CANCELLATION TOP UP		1.0000	EACH	780.0000	780.00	78.00	858.00
Total EARNINGS								6,405.68	640.59	7,046.27

Carter No: 13819, Truck 10471,XN95FZ**EARNINGS**

25646158	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646143	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25646179	17/04/23	BROOKVALE	39 ELAINE AVE AVALON BEACH CARTAGEOTHER PER KM PER CU M	20.0000	2.5000	CUBIC MI	54.7900	136.98	13.70	150.68
		BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	54.8000	27.40	2.74	30.14
	17/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646166	17/04/23	BROOKVALE	1 Marlee St North Balgowlah CARTAGEOTHER PER KM PER CU M	5.0000	4.6000	CUBIC MI	38.2900	176.13	17.61	193.74
25841873	18/04/23	BOTANY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
25841854	18/04/23	BOTANY	7 FIRST AVE MAROUBRA CARTAGE OTHERPER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
25999717	19/04/23	CITY	191 ANZAC PDE ENTER OFF ROMA AVE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	4.4000	CUBIC MI	39.3900	173.32	17.33	190.65
25999763	19/04/23	CITY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25999679	19/04/23	CITY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25646301	20/04/23	BROOKVALE	Bluefish Dr Manly CARTAGE OTHER PER KM PER CU M	6.0000	3.8000	CUBIC MI	39.3900	149.68	14.97	164.65
25646289	20/04/23	BROOKVALE	Brooker Ave&Oxford Falls Rd& Beacon Hill CARTAGE OTHER PER KM PER CUM	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
25646314	20/04/23	BROOKVALE	Bluefish Dr Manly CARTAGE OTHER PER KM PER CU M	6.0000	6.5000	CUBIC MI	39.3900	256.04	25.60	281.64

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25646401	26/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25646419	26/04/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646401	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646462	27/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646477	27/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646450	27/04/23	BROOKVALE	111 Condamine St Balgowlah CARTAGEOTHER PER KM PER CU M	5.0000	1.6000	CUBIC MI	38.2900	61.26	6.13	67.39
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
	27/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	38.2900	53.61	5.36	58.97
25646462	27/04/23	BROOKVALE	2 CASHEL CRES KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
25646477	27/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	36.6400	256.48	25.65	282.13
Total EARNINGS								4,114.09	411.41	4,525.50

Carter No: 13819, Truck 10472,XN74GV**EARNINGS**

25999316	17/04/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	2.5000	CUBIC MI	36.6400	91.60	9.16	100.76
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	36.6400	18.32	1.83	20.15
25999347	17/04/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	4.5000	CUBIC MI	43.2400	194.58	19.46	214.04
25646234	18/04/23	BROOKVALE	149A Seaforth Cres Seaforth CARTAGEOTHER PER KM PER CU M	7.0000	3.8000	CUBIC MI	40.4900	153.86	15.39	169.25
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25646207	18/04/23	BROOKVALE	4 Redfern Pde Dee Why CARTAGE OTHERPER KM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25646215	18/04/23	BROOKVALE	33 Myoora Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	14.5000	4.4000	CUBIC MI	48.7400	214.46	21.45	235.91
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25999677	19/04/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
25999788	19/04/23	CITY	9 Simblist Rd Port Botany CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25999677	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90

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25999719	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	43.2400	51.89	5.19	57.08
	19/04/23	CITY	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	43.2400	77.83	7.78	85.61
25646310	20/04/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	5.4000	CUBIC MI	58.0900	313.69	31.37	345.06
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.4000	CUBIC MI	68.2400	368.50	36.85	405.35
	20/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25646288	20/04/23	BROOKVALE	SANGRADO ST SEAFORTH CARTAGE OTHERPER KM PER CU M	6.5000	6.8000	CUBIC MI	39.9400	271.59	27.16	298.75
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
	20/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
25646303	20/04/23	BROOKVALE	168 Wyadra Ave North Manly CARTAGEOTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	36.0900	180.45	18.05	198.50
27887174	21/04/23	BRINGELLY	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
27887161	21/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	43.2400	259.44	25.94	285.38
26538573	21/04/23	NARELLAN	142 Ellis Ln Ellis Lane CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	45.9900	303.53	30.35	333.88
		NARELLAN	TRUCK TRANSFER PER KM		16.0000	KILOMET	2.2500	36.00	3.60	39.60
26538566	21/04/23	NARELLAN	6 PROSPERO CLOS ROSEMEADOW CARTAGEOTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	47.0900	235.45	23.55	259.00
		NARELLAN	TRUCK TRANSFER PER KM		58.0000	KILOMET	2.2500	130.50	13.05	143.55
25646422	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25646405	26/04/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646383	26/04/23	BROOKVALE	23, WALTER RD INGLESIDE CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
25646473	27/04/23	BROOKVALE	383 Wyong Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	21.0000	3.0000	CUBIC MI	55.8900	167.67	16.77	184.44
25646463	27/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	45.4400	181.76	18.18	199.94
25646449	27/04/23	BROOKVALE	43 Beach Rd, Collaroy CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
25646473	27/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26538658	28/04/23	NARELLAN	80 HYDRUS ST AUSTRAL CARTAGE OTHERPER KM PER CU M	16.0000	3.0000	CUBIC MI	50.3900	151.17	15.12	166.29

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26538670	28/04/23	NARELLAN	Digitaria Dr Gledswood Hills CARTAGE OTHER PER KM PER CU M	5.5000	3.4000	CUBIC MI	38.8400	132.06	13.21	145.27
Total EARNINGS								6,257.60	625.81	6,883.41
Carter No: 13819, Truck 10473,XN98FZ										
<u>EARNINGS</u>										
142178	17/04/23	ENFIELD	8 HOBBS ST KINGSGROVE CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
142196	17/04/23	ENFIELD	2 WALLACE ST BALMAIN CARTAGE OTHERPER KM PER CU M	16.0000	6.5000	CUBIC MI	50.3900	327.54	32.75	360.29
25999540	18/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
		CITY	MINIMUM LOAD (3 M3)		0.9000	CUBIC MI	42.6900	38.42	3.84	42.26
	18/04/23	CITY	COWPER WHARF RD WOOLLOOMOOLOO CARTAGE OTHER PER KM PER CU M	9.0000	2.1000	CUBIC MI	42.6900	89.65	8.97	98.62
25999501	18/04/23	CITY	29 BANKS AVE DACEYVILLE CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60
25527816	19/04/23	ARTARMON	145 YOUNG ST CREMORNE CARTAGE OTHERPER KM PER CU M	5.5000	3.0000	CUBIC MI	38.8400	116.52	11.65	128.17
25527797	19/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25527864	19/04/23	ARTARMON	13 Holdsworth Ave St Leonards CARTAGE OTHER PER KM PER CU M	2.5000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
25527761	19/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25527883	19/04/23	ARTARMON	724 KIMBRIKI RD Ingleside CARTAGE OTHER PER KM PER CU M	19.0000	2.5000	CUBIC MI	53.6900	134.23	13.42	147.65
		ARTARMON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	53.7000	26.85	2.69	29.54
	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25527761	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26839906	20/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
		THORNLEIGH	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
	20/04/23	THORNLEIGH	32 Ferndale Rd Normanhurst CARTAGEOTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
Total EARNINGS								2,546.84	254.69	2,801.53
Carter No: 13819, Truck 10474,XN60FT										
<u>EARNINGS</u>										
25646174	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646187	17/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80

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		BROOKVALE	1 Wanaka Pl Belrose CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
25646182	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25646140	17/04/23	BROOKVALE	8, HAIGH AVE BELROSE CARTAGE OTHERPER KM PER CU M	9.0000	3.0000	CUBIC MI	42.6900	128.07	12.81	140.88
25646159	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25646149	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25646140	17/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646163	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
25841863	18/04/23	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
25841876	18/04/23	BOTANY	49 NEW ORLEANS CRES MAROUBRA CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
25841852	18/04/23	BOTANY	GATE 3 PUMP 1 , BUNNERONG RD Pagewood CARTAGE OTHER PER KM PER CU M	3.0000	0.4000	CUBIC MI	36.1000	14.44	1.44	15.88
		BOTANY	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	36.0900	93.83	9.38	103.21
	18/04/23	BOTANY	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35
25999678	19/04/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	5.5000	CUBIC MI	43.2400	237.82	23.78	261.60
25999734	19/04/23	CITY	96A, DENISON ST HILLSDALE CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
25999764	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	465, BEAUCHAMP RD MAROUBRA CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
25999678	19/04/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25999839	20/04/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25999868	20/04/23	CITY	23, GOODSIR ST ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	42.1400	210.70	21.07	231.77
25999913	20/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26000036	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	86-98 Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	39.9400	159.76	15.98	175.74
26000071	21/04/23	CITY	Vaucluse Rd Vaucluse CARTAGE OTHERPER KM PER CU M	14.0000	3.0000	CUBIC MI	48.1900	144.57	14.46	159.03
26000007	21/04/23	CITY	479 ILLAWARRA RD MARRICKVILLE CARTAGE OTHER PER KM PER CU M	4.5000	4.5000	CUBIC MI	37.7400	169.83	16.98	186.81
25646425	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.7000	CUBIC MI	50.3900	337.61	33.76	371.37

Document No : 226910-1207

Date : 30/04/23

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)
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25646389	26/04/23	BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646404	26/04/23	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
25528425	27/04/23	ARTARMON	63 Wicks Rd North Ryde CARTAGE OTHER PER KM PER CU M	7.0000	2.8000	CUBIC MI	40.4900	113.37	11.34	124.71
25849519	27/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25528425	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25849519	27/04/23	CARINGBAH	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
25528425	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		ARTARMON	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	40.5000	8.10	0.81	8.91
25528454	27/04/23	ARTARMON	54 Wycombe Rd Neutral Bay CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25646498	28/04/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
	28/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646514	28/04/23	BROOKVALE	Rodborough Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
25646521	28/04/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
ADJUSTMEN	22/02/23		SHIFT CANCELLATION TOP UP		1.0000	EACH	780.0000	780.00	78.00	858.00
Total EARNINGS								8,687.57	868.76	9,556.33

Carter No: 13819, Truck 10475,XN61FT

EARNINGS

25646189	17/04/23	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
25646177	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.7000	CUBIC MI	36.6400	245.49	24.55	270.04
25646167	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646189	17/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646156	17/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25646146	17/04/23	BROOKVALE	7 Coronation Ave Mosman CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	44.8900	134.67	13.47	148.14

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		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646185	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
25646156	17/04/23	BROOKVALE	1 Marlee St North Balgowlah CARTAGEOTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
25646189	17/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25841850	18/04/23	BOTANY	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
		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
25841862	18/04/23	BOTANY	7 FIRST AVE MAROUBRA CARTAGE OTHERPER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25841880	18/04/23	BOTANY	7 FIRST AVE MAROUBRA CARTAGE OTHERPER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
		BOTANY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	18/04/23	BOTANY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25999710	19/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25999744	19/04/23	CITY	465, BEAUCHAMP RD MAROUBRA CARTAGEOTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82
25999673	19/04/23	CITY	MACQUARIE STREET SYDNEY CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25999777	19/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	36.6400	146.56	14.66	161.22
25999673	19/04/23	CITY	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25999869	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25999912	20/04/23	CITY	30 ALMA ST PADDINGTON CARTAGE OTHERPER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
25999841	20/04/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	48.1800	28.91	2.89	31.80
		CITY	WILLIAM ST FIVE DOCK CARTAGE OTHERPER KM PER CU M	14.0000	2.4000	CUBIC MI	48.1900	115.66	11.57	127.23
25999869	20/04/23	CITY	191 ANZAC PDE ENTER OFF ROMA AVE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	39.3900	236.34	23.63	259.97
25999841	20/04/23	CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25842080	21/04/23	BOTANY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25842089	21/04/23	BOTANY	23 Cliff St Watsons Bay CARTAGE OTHER PER KM PER CU M	16.5000	3.0000	CUBIC MI	50.9400	152.82	15.28	168.10
25842070	21/04/23	BOTANY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		BOTANY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	44.3400	297.08	29.71	326.79
27185413	26/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50

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25849517	27/04/23	CARINGBAH	128, BUNNERONG RD PAGEWOOD CARTAGE OTHER PER KM PER CU M	18.5000	6.8000	CUBIC MI	53.1400	361.35	36.14	397.49
25528440	27/04/23	ARTARMON	20 Avon Rd Pymble CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	45.9900	312.73	31.27	344.00
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
25849517	27/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25528409	27/04/23	ARTARMON	2 Peace Ave Pymble CARTAGE OTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	48.7400	243.70	24.37	268.07
ADJUSTMEN	22/02/23		SHIFT CANCELLATION TOP UP		1.0000	EACH	780.0000	780.00	78.00	858.00
Total EARNINGS								7,300.58	730.08	8,030.66

Carter No: 13819, Truck 10476,XN68AQ**EARNINGS**

20539948	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20539957	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20539940	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20539943	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20539980	15/04/23	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
20539986	15/04/23	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
20539982	15/04/23	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
20539984	15/04/23	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
20539996	17/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	36.0900	54.14	5.41	59.55
20539993	17/04/23	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
20539996	17/04/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	1.5000	CUBIC MI	36.0900	54.14	5.41	59.55
20539998	17/04/23	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
20540009	18/04/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.8000	CUBIC MI	55.8900	380.05	38.01	418.06
20540020	18/04/23	JINDABYNE	JINDALEE ST BERRIDALE CARTAGE OTHER PER KM PER CU M	33.0000	6.4000	CUBIC MI	69.0900	442.18	44.22	486.40
20540014	18/04/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.7000	CUBIC MI	55.8900	374.46	37.45	411.91
20540028	19/04/23	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
20540032	19/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	38.9000	7.78	0.78	8.56
		JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	2.8000	CUBIC MI	38.2900	107.21	10.72	117.93

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20540039	19/04/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.2000	CUBIC MI	36.0900	151.58	15.16	166.74
20540057	20/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	44.8800	26.93	2.69	29.62
		JINDABYNE	ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	2.4000	CUBIC MI	44.8900	107.74	10.77	118.51
20540050	20/04/23	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
20540044	20/04/23	JINDABYNE	226, WEST LYNNE RD MOONBAH CARTAGEOTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	49.2900	335.17	33.52	368.69
20540077	21/04/23	JINDABYNE	LAKE JINDABYNE HOTEL CARTAGE OTHERPER KM PER CU M	5.0000	3.0000	CUBIC MI	38.2900	114.87	11.49	126.36
20540068	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540073	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540081	21/04/23	JINDABYNE	SMIGGINGS HOTEL CARTAGE OTHER PERKM PER CU M	30.0000	1.5000	CUBIC MI	65.7900	98.69	9.87	108.56
		JINDABYNE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	65.7900	98.69	9.87	108.56
20540064	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540095	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540088	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540092	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540099	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540113	24/04/23	JINDABYNE	10, ABBOTT ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540117	24/04/23	JINDABYNE	10, ABBOTT ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
20540109	24/04/23	JINDABYNE	461, OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
20540104	24/04/23	JINDABYNE	461, OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
20540119	24/04/23	JINDABYNE	10, ABBOTT ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	37.1900	111.57	11.16	122.73
20540131	26/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	62.5000	25.00	2.50	27.50
20540127	26/04/23	JINDABYNE	LOT 6 AVONSIDE RD AVONSIDE CARTAGEOTHER PER KM PER CU M	27.0000	6.7000	CUBIC MI	62.4900	418.68	41.87	460.55
20540131	26/04/23	JINDABYNE	LOT 6 AVONSIDE RD AVONSIDE CARTAGEOTHER PER KM PER CU M	27.0000	2.6000	CUBIC MI	62.4900	162.47	16.25	178.72
20540135	26/04/23	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
20540122	26/04/23	JINDABYNE	130, BIG YARD RD MOONBAH CARTAGE OTHER PER KM PER CU M	12.0000	6.7000	CUBIC MI	45.9900	308.13	30.81	338.94
20540151	27/04/23	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
20540143	27/04/23	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
20540148	27/04/23	JINDABYNE	ADAMS AVE EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	3.2000	CUBIC MI	44.8900	143.65	14.37	158.02

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PNR TRUCKING PTY LTD
PO BOX 8017
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)
20540137	27/04/23	JINDABYNE	GROSVENOR PL EAST JINDABYNE CARTAGEOTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
20540159	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540163	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540167	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540176	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540190	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540193	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540186	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
20540155	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
Total EARNINGS								11,785.19	1,178.53	12,963.72

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

25999365	17/04/23	CITY	17 Beauchamp St Marrickville CARTAGE OTHER PER KM PER CU M	5.0000	3.6000	CUBIC MI	38.2900	137.84	13.78	151.62
25999321	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25999430	17/04/23	CITY	Railway Pde Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	36.6400	219.84	21.98	241.82
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25999321	17/04/23	CITY	2A, MAJOR ST COOGEE CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	43.2400	129.72	12.97	142.69
25999365	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25527796	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25527863	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
		ARTARMON	724 KIMBRIKI RD Ingleside CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	53.6900	214.76	21.48	236.24
25527760	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25527837	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25527796	19/04/23	ARTARMON	Loyola Dr Riverview CARTAGE OTHERPER KM PER CU M	4.5000	3.0000	CUBIC MI	37.7400	113.22	11.32	124.54
25527760	19/04/23	ARTARMON	1A APOLLO PL, LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	4.8000	CUBIC MI	37.7400	181.15	18.12	199.27
25528009	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25527968	20/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52

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25528009	20/04/23	ARTARMON	CASTLEREAGH ST (NORTH) SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
25527930	20/04/23	ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	41.0400	205.20	20.52	225.72
25646326	21/04/23	BROOKVALE	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
		BROOKVALE	48 Morella Rd Whale Beach CARTAGE OTHER PER KM PER CU M	23.5000	7.0000	CUBIC MI	58.6400	410.48	41.05	451.53
25646342	21/04/23	BROOKVALE	48 Morella Rd Whale Beach CARTAGE OTHER PER KM PER CU M	23.5000	5.0000	CUBIC MI	58.6400	293.20	29.32	322.52
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	68.2400	341.20	34.12	375.32
25646370	24/04/23	BROOKVALE	201 Headland Rd North Curl Curl CARTAGE OTHER PER KM PER CU M	1.5000	7.0000	CUBIC MI	36.0900	252.63	25.26	277.89
25646380	24/04/23	BROOKVALE	53 Powderworks Rd North Narrabeen CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	45.9900	193.16	19.32	212.48
25646375	24/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	59.1800	35.51	3.55	39.06
		BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	2.4000	CUBIC MI	59.1900	142.06	14.21	156.27
25646380	24/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		4.2000	CUBIC MI	33.4600	140.53	14.05	154.58
25646390	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646406	26/04/23	BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25646426	26/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		BROOKVALE	42 Beatty St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	6.5000	6.2000	CUBIC MI	39.9400	247.63	24.76	272.39
25849518	27/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	18.5000	6.9000	CUBIC MI	53.1400	366.67	36.67	403.34
25646499	28/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26000655	28/04/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	6.9000	CUBIC MI	43.2400	298.36	29.84	328.20
26000601	28/04/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	28/04/23	CITY	TRUCK TRANSFER PER KM		45.0000	KILOMET	2.2500	101.25	10.13	111.38
25646499	28/04/23	BROOKVALE	9 Connemara Ave Killarney Heights CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
Total EARNINGS								6,557.19	655.75	7,212.94

Carter No: 13819, Truck 10479,XN99FZ**EARNINGS**

20539962	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	5.0000	CUBIC MI	38.2900	191.45	19.15	210.60
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20539941	14/04/23	JINDABYNE	MCLURE CCT JINDABYNE CARTAGE OTHERPER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
20539997	17/04/23	JINDABYNE	BANJO PATTERSON CARTAGE OTHER PERKM PER CU M	5.0000	4.5000	CUBIC MI	38.2900	172.31	17.23	189.54
20540001	17/04/23	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
20539989	17/04/23	JINDABYNE	GROSVENOR PL EAST JINDABYNE CARTAGEOTHER PER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
20539994	17/04/23	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
20539991	17/04/23	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
20540019	18/04/23	JINDABYNE	JINDALEE ST BERRIDALE CARTAGE OTHERPER KM PER CU M	33.0000	6.0000	CUBIC MI	69.0900	414.54	41.45	455.99
20540010	18/04/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.7000	CUBIC MI	55.8900	374.46	37.45	411.91
20540015	18/04/23	JINDABYNE	BLACK SALLEE LANE CRACKENBACK CARTAGE OTHER PER KM PER CU M	21.0000	6.7000	CUBIC MI	55.8900	374.46	37.45	411.91
20540033	19/04/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	36.0900	162.41	16.24	178.65
20540037	19/04/23	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
20540029	19/04/23	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
20540051	20/04/23	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
20540060	20/04/23	JINDABYNE	ECHIDNA PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	134.6700	134.67	13.47	148.14
20540056	20/04/23	JINDABYNE	GIRVIN PL EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
20540047	20/04/23	JINDABYNE	226, WEST LYNNE RD MOONBAH CARTAGEOTHER PER KM PER CU M	15.0000	5.0000	CUBIC MI	49.2900	246.45	24.65	271.10
20540060	20/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	44.8900	89.78	8.98	98.76
20540069	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540074	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540065	21/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540089	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540093	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540096	22/04/23	JINDABYNE	4, BOGONG ST JINDABYNE CARTAGE OTHER PER KM PER CU M	5.0000	6.7000	CUBIC MI	38.2900	256.54	25.65	282.19
20540105	24/04/23	JINDABYNE	461, OLD SETTLERS RD JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	6.5000	CUBIC MI	47.0900	306.09	30.61	336.70
20540110	24/04/23	JINDABYNE	33, GUNGARLIN ST BERRIDALE CARTAGEOTHER PER KM PER CU M	33.0000	4.0000	CUBIC MI	69.0900	276.36	27.64	304.00
20540132	26/04/23	JINDABYNE	80, SNOWGRASS DR JINDABYNE CARTAGEOTHER PER KM PER CU M	6.0000	0.5000	CUBIC MI	39.4000	19.70	1.97	21.67
		JINDABYNE	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	39.3900	98.48	9.85	108.33
20540134	26/04/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	1.6000	CUBIC MI	36.0900	57.74	5.77	63.51

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20540128	26/04/23	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
20540123	26/04/23	JINDABYNE	151 STOCKWHIP WAY LAKE CRACKENBACKCARTAGE OTHER PER KM PER CU M	25.0000	5.0000	CUBIC MI	60.2900	301.45	30.15	331.60
20540134	26/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	36.0900	50.53	5.05	55.58
20540138	27/04/23	JINDABYNE	88, KUNAMA DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
20540146	27/04/23	JINDABYNE	2 ALLICE ST JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
20540141	27/04/23	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
20540150	27/04/23	JINDABYNE	SPORT & REC GYM CARTAGE OTHER PERKM PER CU M	5.0000	6.5000	CUBIC MI	38.2900	248.89	24.89	273.78
20540178	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540174	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540171	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540168	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540164	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540160	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540156	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540180	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540194	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
20540191	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540187	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
20540183	28/04/23	JINDABYNE	6339, KOSCIUSZKO RD JINDABYNE CARTAGE OTHER PER KM PER CU M	4.0000	6.6000	CUBIC MI	37.1900	245.45	24.55	270.00
Total EARNINGS								10,529.97	1,053.09	11,583.06

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

26839808	18/04/23	THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26839832	18/04/23	THORNLEIGH	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37
26839819	18/04/23	THORNLEIGH	20 Nithdale St Pymble CARTAGE OTHERPER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26839870	19/04/23	THORNLEIGH	2B Belbowrie Clos Galston CARTAGE OTHER PER KM PER CU M	16.0000	6.6000	CUBIC MI	46.1200	304.39	30.44	334.83

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26839880	19/04/23	THORNLEIGH	57 Stirling Ave North Rocks CARTAGEOTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	41.3600	132.35	13.24	145.59
26839852	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
	19/04/23	THORNLEIGH	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
25528033	20/04/23	ARTARMON	RODBOROUGH RD Frenchs Forest CARTAGE OTHER PER KM PER CU M	13.5000	6.7000	CUBIC MI	43.1400	289.07	28.91	317.98
25527945	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25527995	20/04/23	ARTARMON	3 Woonona Rd Northbridge CARTAGE OTHER PER KM PER CU M	5.5000	0.8000	CUBIC MI	33.6300	26.90	2.69	29.59
25527945	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25527995	20/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	31.6500	69.63	6.96	76.59
25527945	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
26839939	21/04/23	THORNLEIGH	17 Konda PI Turramurra CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26839961	21/04/23	THORNLEIGH	54 DARNLEY ST GORDON CARTAGE OTHERPER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
26839939	21/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839951	21/04/23	THORNLEIGH	17 Konda PI Turramurra CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26840008	24/04/23	THORNLEIGH	23, DAWES AVE CASTLE HILL CARTAGE OTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	43.1500	284.76	28.48	313.24
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26840001	24/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	51 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.0000	6.7000	CUBIC MI	55.6400	372.79	37.28	410.07
25528279	26/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.0600	59.51	5.95	65.46
		ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25528302	26/04/23	ARTARMON	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528279	26/04/23	ARTARMON	ART GALLERY WAY MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	35.4100	42.49	4.25	46.74
26840099	27/04/23	THORNLEIGH	22 Harrington Ave Warrawee CARTAGEOTHER PER KM PER CU M	6.0000	6.7000	CUBIC MI	34.2200	229.27	22.93	252.20
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26840088	27/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	36.3500	14.54	1.45	15.99
26840066	27/04/23	THORNLEIGH	5 Buckingham Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92

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PNR TRUCKING PTY LTD
PO BOX 8017
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)
26840070	27/04/23	THORNLEIGH	5 Buckingham Ave Normanhurst CARTAGE OTHER PER KM PER CU M	1.5000	6.7000	CUBIC MI	30.6500	205.36	20.54	225.90
26840081	27/04/23	THORNLEIGH	5 Buckingham Ave Normanhurst CARTAGE OTHER PER KM PER CU M	6.0000	6.7000	CUBIC MI	34.2200	229.27	22.93	252.20
26840088	27/04/23	THORNLEIGH	19, BINALONG ST WEST PYMBLE CARTAGEOTHER PER KM PER CU M	10.5000	2.6000	CUBIC MI	39.5800	102.90	10.29	113.19
26840122	28/04/23	THORNLEIGH	LOT 7 BULGA CLOS Hornsby Heights CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
25528619	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
		ARTARMON	TRUCK TRANSFER PER KM		43.0000	KILOMET	1.5400	66.22	6.62	72.84
25528595	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26840122	28/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840137	28/04/23	THORNLEIGH	57 Stirling Ave North Rocks CARTAGEOTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
Total EARNINGS								6,473.40	647.37	7,120.77

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

26538471	17/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
26538462	17/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
26538478	17/04/23	NARELLAN	97 RICKARD RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
25849364	19/04/23	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
25849395	19/04/23	CARINGBAH	270 Willarong Rd Caringbah South CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
25849375	19/04/23	CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
		CARINGBAH	NEW ILLAWARRA RD LUCAS HEIGHTS CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	50.9400	305.64	30.56	336.20
25849364	19/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
25999840	20/04/23	CITY	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.0000	CUBIC MI	39.9400	279.58	27.96	307.54
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
25999893	20/04/23	CITY	ELIZABETH ST, SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
25646329	21/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646349	21/04/23	BROOKVALE	2 CASHEL CRES KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU	9.5000	5.0000	CUBIC MI	43.2400	216.20	21.62	237.82

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25646349	21/04/23	BROOKVALE	M							
25646329	21/04/23	BROOKVALE	48 Morella Rd Whale Beach CARTAGE OTHER PER KM PER CU M	23.5000	7.0000	CUBIC MI	58.6400	410.48	41.05	451.53
25646349	21/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
25646476	27/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646489	27/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	1.5000	CUBIC MI	36.6400	54.96	5.50	60.46
		BROOKVALE	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	36.6400	54.96	5.50	60.46
25646476	27/04/23	BROOKVALE	3 Riverview Rd Avalon Beach CARTAGEOTHER PER KM PER CU M	20.0000	6.0000	CUBIC MI	54.7900	328.74	32.87	361.61
25646530	28/04/23	BROOKVALE	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
25646502	28/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646516	28/04/23	BROOKVALE	30 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.5000	6.6000	CUBIC MI	47.6400	314.42	31.44	345.86
25646530	28/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	17 Belmont Ave Wollstonecraft CARTAGE OTHER PER KM PER CU M	14.0000	3.4000	CUBIC MI	48.1900	163.85	16.39	180.24
25646502	28/04/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	58.0900	395.01	39.50	434.51
Total EARNINGS								4,648.95	464.93	5,113.88

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

26839750	17/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839763	17/04/23	THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26839750	17/04/23	THORNLEIGH	15, BEAUMONT RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	15.0000	6.7000	CUBIC MI	44.9300	301.03	30.10	331.13
26839793	18/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26839822	18/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	40.5800	32.46	3.25	35.71
		THORNLEIGH	12-14 Berowra Waters Rd Berowra CARTAGE OTHER PER KM PER CU M	15.0000	2.2000	CUBIC MI	44.9300	98.85	9.89	108.74
26839793	18/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48
		THORNLEIGH	461, PACIFIC HWY ASQUITH CARTAGE OTHER PER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
26839837	18/04/23	THORNLEIGH	1 Wattle PI Carlingford CARTAGE OTHER PER KM PER CU M	8.5000	2.6000	CUBIC MI	37.2000	96.71	9.67	106.38
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.4800	13.79	1.38	15.17
26839853	19/04/23	THORNLEIGH	5 RUTH ST MARSFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	43.7400	293.06	29.31	322.37

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25527890	19/04/23	ARTARMON	48 Kedumba Cres North Turrumurra CARTAGE OTHER PER KM PER CU M	19.5000	6.7000	CUBIC MI	50.2900	336.91	33.69	370.60
26839868	19/04/23	THORNLEIGH	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	14.5000	5.0000	CUBIC MI	44.3400	221.68	22.17	243.85
25527944	20/04/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
25528053	20/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25528015	20/04/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25527944	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25527980	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25527944	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26839947	21/04/23	THORNLEIGH	Ross St Epping CARTAGE OTHER PER KM PER CU M	10.5000	5.4000	CUBIC MI	39.5800	213.71	21.37	235.08
26839963	21/04/23	THORNLEIGH	25 Verletta Ave Castle Hill CARTAGEOTHER PER KM PER CU M	12.0000	3.0000	CUBIC MI	41.3600	124.08	12.41	136.49
26839938	21/04/23	THORNLEIGH	17 Konda PI Turrumurra CARTAGE OTHER PER KM PER CU M	8.0000	6.7000	CUBIC MI	36.6000	245.22	24.52	269.74
26840010	24/04/23	THORNLEIGH	29 Stanley St St Ives CARTAGE OTHERPER KM PER CU M	12.0000	1.8000	CUBIC MI	41.3600	74.45	7.45	81.90
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	37.7600	45.31	4.53	49.84
26840002	24/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	51 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	26.0000	6.7000	CUBIC MI	58.0200	388.73	38.87	427.60
26840050	26/04/23	THORNLEIGH	1 Cobah Rd Arcadia CARTAGE OTHER PER KM PER CU M	20.5000	4.0000	CUBIC MI	51.4800	205.90	20.59	226.49
25528277	26/04/23	ARTARMON	TRUCK TRANSFER PER KM		88.0000	KILOMET	1.5400	135.52	13.55	149.07
26840038	26/04/23	THORNLEIGH	2 KARRIL AVE Beecroft CARTAGE OTHERPER KM PER CU M	7.0000	6.7000	CUBIC MI	35.4100	237.25	23.73	260.98
25528277	26/04/23	ARTARMON	8, RANELAGH CR CHATSWOOD CARTAGE OTHER PER KM PER CU M	4.5000	3.2000	CUBIC MI	32.4300	103.79	10.38	114.17
26840083	27/04/23	THORNLEIGH	6 Gemeren Grv West Pennant Hills CARTAGE OTHER PER KM PER CU M	10.5000	2.4000	CUBIC MI	39.5800	94.98	9.50	104.48
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	36.3500	21.81	2.18	23.99
26840067	27/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840103	27/04/23	THORNLEIGH	50 Grayson Rd North Epping CARTAGEOTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
		THORNLEIGH	TRUCK TRANSFER PER KM		55.0000	KILOMET	1.5400	84.70	8.47	93.17
26840067	27/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.5000	6.7000	CUBIC MI	44.3300	297.04	29.70	326.74
26840135	28/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
25528638	28/04/23	ARTARMON	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	42.5500	280.83	28.08	308.91

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26840135	28/04/23	THORNLEIGH	38 Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	13.5000	6.7000	CUBIC MI	43.1400	289.07	28.91	317.98
25528612	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
26840123	28/04/23	THORNLEIGH	38 Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	13.5000	6.7000	CUBIC MI	43.1400	289.07	28.91	317.98
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
Total EARNINGS								6,771.81	677.20	7,449.01
Carter No: 12991, Truck 10553,XN66FY										
<u>EARNINGS</u>										
25646169	17/04/23	BROOKVALE	139 NORTH STEYNE MANLY CARTAGE OTHER PER KM PER CU M	3.5000	6.7000	CUBIC MI	31.2400	209.34	20.93	230.27
25646195	17/04/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
25646161	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.9000	CUBIC MI	30.6500	211.49	21.15	232.64
25646139	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	32.4300	217.31	21.73	239.04
25646148	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
25646181	17/04/23	BROOKVALE	55 Woolgoolga St North Balgoolah CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
25646191	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
25646203	18/04/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	3.5000	CUBIC MI	31.8400	111.44	11.14	122.58
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25646228	18/04/23	BROOKVALE	16 Selby Ave Dee Why CARTAGE OTHERPER KM PER CU M	3.0000	1.4000	CUBIC MI	30.6500	42.91	4.29	47.20
		BROOKVALE	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	29.3000	46.88	4.69	51.57
25646216	18/04/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.6000	CUBIC MI	48.5000	174.60	17.46	192.06
25646232	18/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
25646269	19/04/23	BROOKVALE	96 Gladstone St Newport CARTAGE OTHER PER KM PER CU M	15.5000	5.0000	CUBIC MI	45.5300	227.63	22.76	250.39
25646242	19/04/23	BROOKVALE	17 Carpenter Cres Warriewood CARTAGE OTHER PER KM PER CU M	10.5000	5.4000	CUBIC MI	39.5800	213.71	21.37	235.08
25646261	19/04/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	48.5000	169.75	16.98	186.73
25646275	19/04/23	BROOKVALE	55 Maybrook Ave Cromer CARTAGE OTHER PER KM PER CU M	7.5000	2.8000	CUBIC MI	36.0000	100.81	10.08	110.89
		BROOKVALE	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	33.5500	6.71	0.67	7.38
	19/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		2.8000	CUBIC MI	29.2300	81.84	8.18	90.02

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25646250	19/04/23	BROOKVALE	4, MANNING ST NORTH BALGOWLAH CARTAGE OTHER PER KM PER CU M	6.5000	3.0000	CUBIC MI	34.8200	104.45	10.45	114.90
25646255	19/04/23	BROOKVALE	1 TUTUS ST BALGOWLAH HEIGHTS CARTAGE OTHER PER KM PER CU M	5.5000	1.8000	CUBIC MI	33.6300	60.53	6.05	66.58
		BROOKVALE	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	31.6500	37.98	3.80	41.78
	19/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.8000	CUBIC MI	27.3500	49.23	4.92	54.15
25646316	20/04/23	BROOKVALE	2 Owen Stanley Ave Beacon Hill CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
25646293	20/04/23	BROOKVALE	36 Terama St Bilgola Plateau CARTAGE OTHER PER KM PER CU M	18.5000	3.0000	CUBIC MI	49.1000	147.29	14.73	162.02
25646285	20/04/23	BROOKVALE	Brooker Ave&Oxford Falls Rd& Beacon Hill CARTAGE OTHER PER KM PER CUM	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
25646313	20/04/23	BROOKVALE	RODBOROUGH RD Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	33.0300	224.60	22.46	247.06
25646307	20/04/23	BROOKVALE	168 Wyadra Ave North Manly CARTAGEOTHER PER KM PER CU M	3.0000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
25646336	21/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	31.5800	157.90	15.79	173.69
		BROOKVALE	54 Wycombe Rd Neutral Bay CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
25646318	21/04/23	BROOKVALE	48 Morella Rd Whale Beach CARTAGE OTHER PER KM PER CU M	23.5000	6.9000	CUBIC MI	55.0400	379.81	37.98	417.79
25646336	21/04/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25646353	22/04/23	BROOKVALE	63 Sydney Rd Warriewood CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
25646464	27/04/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	48.5000	169.75	16.98	186.73
25646448	27/04/23	BROOKVALE	1 Wanaka PI Belrose CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
25646529	28/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	34.4800	13.79	1.38	15.17
25646519	28/04/23	BROOKVALE	30 Grandview Pde Mona Vale CARTAGEOTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	43.1500	215.73	21.57	237.30
25646506	28/04/23	BROOKVALE	246 WHALE BEACH RD WHALE BEACH CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
25646500	28/04/23	BROOKVALE	10 Addiscombe Rd Manly Vale CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
25646529	28/04/23	BROOKVALE	45 The Esplanade Frenchs Forest CARTAGE OTHER PER KM PER CU M	8.5000	2.6000	CUBIC MI	37.2000	96.71	9.67	106.38
Total EARNINGS								6,382.02	638.18	7,020.20

Carter No: 13819, Truck 10554,XN81HU

EARNINGS

25999716	19/04/23	CITY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	44.8900	269.34	26.93	296.27
25999762	19/04/23	CITY	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	6.5000	6.0000	CUBIC MI	39.9400	239.64	23.96	263.60

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25849365	19/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	15 ALBERT ST Botany CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	59.1900	236.76	23.68	260.44
27887102	20/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
384093	20/04/23	PRESTONS	Chara Rd Austral CARTAGE OTHER PERKM PER CU M	7.0000	5.0000	CUBIC MI	40.4900	202.45	20.25	222.70
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
	20/04/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27887124	20/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BRINGELLY	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
384119	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
27887124	20/04/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
25842069	21/04/23	BOTANY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
25842087	21/04/23	BOTANY	163 Birrell St Waverley CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
25842081	21/04/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	5.9000	CUBIC MI	37.7400	222.67	22.27	244.94
27185424	26/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	68-70 Tattersall Rd Kings Park CARTAGE OTHER PER KM PER CU M	3.5000	4.3000	CUBIC MI	36.6400	157.55	15.76	173.31
25646446	27/04/23	BROOKVALE	5A Robertson St, Narrabeen CARTAGEOTHER PER KM PER CU M	7.0000	5.5000	CUBIC MI	40.4900	222.70	22.27	244.97
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	27/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646479	27/04/23	BROOKVALE	2 LOVERING PL NEWPORT CARTAGE OTHERPER KM PER CU M	15.0000	6.6000	CUBIC MI	49.2900	325.31	32.53	357.84
25646465	27/04/23	BROOKVALE	1 Wanaka PI Belrose CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25646479	27/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
26840124	28/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		THORNLEIGH	12 CARLOTTA AVE Gordon CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	42.1400	269.70	26.97	296.67
26840136	28/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		57.0000	KILOMET	2.2500	128.25	12.83	141.08
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
	28/04/23	THORNLEIGH	LOT 7 BULGA CLOS Hornsby Heights CARTAGE OTHER PER KM PER CU M	10.0000	6.1000	CUBIC MI	43.7900	267.12	26.71	293.83

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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)
Total EARNINGS								5,355.88	535.61	5,891.49
Carter No: 13819, Truck 10651,XN19HD										
<u>EARNINGS</u>										
ADJUSTMEN	22/02/23		SHIFT CANCELLATION TOP UP		1.0000	EACH	780.0000	780.00	78.00	858.00
Total EARNINGS								780.00	78.00	858.00
Carter No: 12991, Truck 10653,XN65FY										
<u>EARNINGS</u>										
25639177	03/08/22	BROOKVALE	1078, OXFORD FALLS RD OXFORD FALLSCARTAGE OTHER PER KM PER CU M	10.0000	1.0000	CUBIC MI	-245.5700	(245.57)	(24.56)	(270.13)
Total EARNINGS								3,584.50	358.45	3,942.95
Carter No: 13819, Truck 10654,XN85HU										
<u>EARNINGS</u>										
26538466	17/04/23	NARELLAN	NESTLEBRAE ST SILVERDALE CARTAGE OTHER PER KM PER CU M	32.0000	6.9000	CUBIC MI	67.9900	469.13	46.91	516.04
26538480	17/04/23	NARELLAN	65, MILKY WAY CAMPBELLTOWN CARTAGEOTHER PER KM PER CU M	9.0000	4.2000	CUBIC MI	42.6900	179.30	17.93	197.23
25646220	18/04/23	BROOKVALE	6, TERAMA ST BILGOLA PLATEAU CARTAGE OTHER PER KM PER CU M	18.5000	4.4000	CUBIC MI	53.1400	233.82	23.38	257.20
25646209	18/04/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGEOTHER PER KM PER CU M	18.0000	3.6000	CUBIC MI	52.5900	189.32	18.93	208.25
		BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25646235	18/04/23	BROOKVALE	29 Kirra Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	5.5000	4.6000	CUBIC MI	38.8400	178.66	17.87	196.53
25527756	19/04/23	ARTARMON	5 RUTH ST MARSFIELD CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	43.2400	294.03	29.40	323.43
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25527813	19/04/23	ARTARMON	724 KIMBRIKI RD Ingleside CARTAGE OTHER PER KM PER CU M	21.5000	4.0000	CUBIC MI	56.4400	225.76	22.58	248.34
25527875	19/04/23	ARTARMON	7 Chevalier Cres Hunters Hill CARTAGE OTHER PER KM PER CU M	8.0000	0.8000	CUBIC MI	41.5900	33.27	3.33	36.60
		ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	41.5900	91.50	9.15	100.65
	19/04/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25527784	19/04/23	ARTARMON	Canberra Ave&Marshall Ave& St Leonards CARTAGE OTHER PER KM PER CU M	2.0000	0.5000	CUBIC MI	36.1000	18.05	1.81	19.86
		ARTARMON	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	36.0900	90.23	9.02	99.25
25527932	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09

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25528040	20/04/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25527964	20/04/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	36.0900	230.98	23.10	254.08
25528019	20/04/23	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
26000069	21/04/23	CITY	231 Terry St Connells Point CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
25842068	21/04/23	BOTANY	23 Cliff St Watsons Bay CARTAGE OTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	50.9400	203.76	20.38	224.14
27185414	26/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
27185429	26/04/23	FOURTH AVE	19, LIDCO ST ARNDELL PARK CARTAGE OTHER PER KM PER CU M	6.5000	5.2000	CUBIC MI	39.9400	207.69	20.77	228.46
27185414	26/04/23	FOURTH AVE	15 Aztec St North Kellyville CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	46.5400	316.47	31.65	348.12
25528430	27/04/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	48.1900	289.14	28.91	318.05
25528401	27/04/23	ARTARMON	2 CASHEL CRES KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	4.6000	CUBIC MI	45.4400	209.02	20.90	229.92
25528372	27/04/23	ARTARMON	2 CASHEL CRES KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	5.3000	CUBIC MI	45.4400	240.83	24.08	264.91
26538660	28/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.7000	CUBIC MI	37.1900	249.17	24.92	274.09
26523825	28/04/23	MINTO	16 Luker St Elderslie CARTAGE OTHERPER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
Total EARNINGS								5,611.54	561.16	6,172.70

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

25999315	17/04/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25999623	18/04/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25999489	18/04/23	CITY	BUNNERONG RD PAGEWOOD CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25999577	18/04/23	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
25999539	18/04/23	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
25999658	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
		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
25999745	19/04/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02

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25999866	20/04/23	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
25999921	20/04/23	CITY	62 PRINCE ST CRONULLA CARTAGE OTHERPER KM PER CU M	20.0000	7.5000	CUBIC MI	50.8800	381.60	38.16	419.76
25999866	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25999827	20/04/23	CITY	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
26000024	21/04/23	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
26000132	21/04/23	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
26000121	21/04/23	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
26000114	21/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26000084	21/04/23	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
26000024	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000054	21/04/23	CITY	191 ANZAC RDE MUST ENTER OFF ROMA PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25999991	21/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26000151	22/04/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
26000339	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	1.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26000253	26/04/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
26000315	26/04/23	CITY	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26000253	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000285	26/04/23	CITY	7 ROSEBERY AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	1.0000	7.5000	CUBIC MI	30.6500	229.88	22.99	252.87
26000387	27/04/23	CITY	191 ANZAC PDE MUST ENTER OFF ROMA AVE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85

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26000504	27/04/23	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
26000476	27/04/23	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
26000450	27/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26000429	27/04/23	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
26000387	27/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		92.0000	MINUTE	1.6300	149.96	15.00	164.96
26000504	27/04/23	CITY	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	31.5800	63.16	6.32	69.48
26000679	28/04/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26000630	28/04/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
26000658	28/04/23	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
26000679	28/04/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	5.5000	5.9000	CUBIC MI	33.6300	198.39	19.84	218.23
26000538	28/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000572	28/04/23	CITY	15 BEAUCHAMP ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	5.0000	4.0000	CUBIC MI	33.0300	132.12	13.21	145.33
26000538	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000600	28/04/23	CITY	30, ALMA ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.5000	7.6000	CUBIC MI	38.3900	291.73	29.17	320.90
Total EARNINGS								8,723.83	872.44	9,596.27

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

25999306	17/04/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25999415	17/04/23	CITY	30 Alma St Paddington CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
25999379	17/04/23	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
25999341	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	Holbeach Ave Tempe CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25999561	18/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72

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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	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25999605	18/04/23	CITY	17-31 COWPER ST GLEBE CARTAGE OTHERPER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25999632	18/04/23	CITY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	8.0000	7.5000	CUBIC MI	36.6000	274.50	27.45	301.95
25999491	18/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25999670	19/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25999703	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25999765	19/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25999735	19/04/23	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
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25999799	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	19/04/23	CITY	8-10 Lee St Haymarket CARTAGE OTHERPER KM PER CU M	6.5000	7.0000	CUBIC MI	34.8200	243.71	24.37	268.08
25999794	19/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25999826	20/04/23	CITY	55 PITT ST SYDNEY CARTAGE OTHER PERKM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25999871	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25999826	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25999871	20/04/23	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
25999943	20/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	4.0000	CUBIC MI	38.9800	155.92	15.59	171.51
26000137	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	21/04/23	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
26000005	21/04/23	CITY	Maria St&New Canterbury Rd& Petersham CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26000028	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	2A WUNULLA RD Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26000077	21/04/23	CITY	NORTH PRECINCT RD MASCOT CARTAGE OTHER PER KM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26000103	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		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
26000123	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	21/04/23	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
26000154	22/04/23	CITY	70 Vista St Sans Souci CARTAGE OTHER PER KM PER CU M	13.0000	8.1000	CUBIC MI	42.5500	344.66	34.47	379.13
26000176	22/04/23	CITY	70 Vista St Sans Souci CARTAGE OTHER PER KM PER CU M	13.0000	5.5000	CUBIC MI	42.5500	234.03	23.40	257.43
26000241	24/04/23	CITY	Bestic St Brighton-le-Sands CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
26000219	24/04/23	CITY	134 PITT ST REDFERN CARTAGE OTHER PER KM PER CU M	6.0000	4.5000	CUBIC MI	34.2200	153.99	15.40	169.39
26000241	24/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26000232	24/04/23	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
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26000313	26/04/23	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
26000269	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		CITY	HICKSON RD DAWES POINT CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000313	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		180.0000	MINUTE	1.6300	293.40	29.34	322.74
26000432	27/04/23	CITY	9, SIMBLIST RD PORT BOTANY CARTAGEOTHER PER KM PER CU M	10.0000	7.6000	CUBIC MI	38.9800	296.25	29.63	325.88
26000470	27/04/23	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
26000432	27/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26000505	27/04/23	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
26000408	27/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000560	28/04/23	CITY	45 THE GRAND PDE BRIGHTON-LE-SANDSCARTAGE OTHER PER KM PER CU M	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80

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26000672	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
		CITY	SWAMP RD TEMPE CARTAGE OTHER PER KMPER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
26000606	28/04/23	CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
26000648	28/04/23	CITY	AIRPORT DR MASCOT CARTAGE OTHER PERKM PER CU M	2.5000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26000606	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	86 HARGRAVE ST PADDINGTON CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
26000574	28/04/23	CITY	6-8 BURROWS RD SOUTH TEMPE CARTAGEOTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26000747	29/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000737	29/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26000747	29/04/23	CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
Total EARNINGS								10,612.04	1,061.27	11,673.31

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EARNINGS

25998943	06/04/23	CITY	86-98 Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	7.7000	CUBIC MI	34.8200	268.08	26.81	294.89
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25999334	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25999366	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25999300	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25999410	17/04/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
25999442	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25999300	17/04/23	CITY	191-197 Anzac Pde Kensington CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25999334	17/04/23	CITY	Holbeach Ave Tempe CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25999366	17/04/23	CITY	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25999442	17/04/23	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
25999410	17/04/23	CITY	130 Pitt St Sydney CARTAGE OTHER PER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20

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25999617	18/04/23	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
25999475	18/04/23	CITY	42 BEACH RD DULWICH HILL CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25999576	18/04/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	5.8000	CUBIC MI	31.2400	181.22	18.12	199.34
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25999517	18/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	22.0000	6.0000	CUBIC MI	53.2600	319.56	31.96	351.52
25999746	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25999660	19/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
25999687	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		CITY	13 CALGA AVE BRONTE CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25999779	19/04/23	CITY	13 The Crescent Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	7.7000	CUBIC MI	45.5200	350.54	35.05	385.59
25999853	20/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25999819	20/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25999883	20/04/23	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
25999919	20/04/23	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
25999950	20/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000043	21/04/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26000063	21/04/23	CITY	SWAMP RD - SB01 TEMPE CARTAGE OTHERPER KM PER CU M	2.5000	7.7000	CUBIC MI	30.6500	236.01	23.60	259.61
		CITY	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25999987	21/04/23	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
		CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65

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26000318	26/04/23	CITY	8, BORRODALE RD KINGSFORD CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.6300	154.85	15.49	170.34
26000249	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		CITY	HICKSON RD DAWES POINT CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
26000278	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
26000365	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
		CITY	333 Kent St Sydney CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000453	27/04/23	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
26000491	27/04/23	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
26000453	27/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26000491	27/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26000417	27/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.8000	CUBIC MI	33.6300	262.28	26.23	288.51
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26000384	27/04/23	CITY	46 ST THOMAS ST BRONTE CARTAGE OTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
26000556	28/04/23	CITY	23-27 BOURKE RD ALEXANDRIA CARTAGEOTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	31.2500	212.47	21.25	233.72
26000585	28/04/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26000653	28/04/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
26000585	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26000625	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	144 Cardigan St Stanmore CARTAGE OTHER PER KM PER CU M	4.5000	3.6000	CUBIC MI	32.4400	116.77	11.68	128.45
26000556	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26000719	29/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.6000	CUBIC MI	37.7900	287.20	28.72	315.92
Total EARNINGS								9,913.21	991.39	10,904.60

Carter No: 12991, Truck 10703,XW86BP

EARNINGS

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25999370	17/04/23	CITY	12-18, BURROWS RD ST PETERS CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25527516	17/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.6000	CUBIC MI	44.7400	116.32	11.63	127.95
25527493	17/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527516	17/04/23	ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	31.6500	12.66	1.27	13.93
25527493	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527578	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25527516	17/04/23	ARTARMON	16 Fontaine St Chatswood CARTAGE OTHER PER KM PER CU M	5.5000	2.6000	CUBIC MI	33.6300	87.43	8.74	96.17
25527493	17/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25527666	18/04/23	ARTARMON	145 YOUNG ST CREMORNE CARTAGE OTHERPER KM PER CU M	5.5000	2.4000	CUBIC MI	33.6300	80.70	8.07	88.77
		ARTARMON	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	31.6500	18.99	1.90	20.89
	18/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527685	18/04/23	ARTARMON	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.8000	CUBIC MI	36.6000	285.48	28.55	314.03
25527625	18/04/23	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
25527718	18/04/23	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
25527705	18/04/23	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
25527625	18/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527646	18/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25527894	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527817	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527894	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527795	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.7000	CUBIC MI	32.4400	249.75	24.98	274.73
25527775	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527894	19/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25527838	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29

Date : 30/04/23

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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)
25527849	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527866	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527882	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527743	19/04/23	ARTARMON	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	11.0000	7.9000	CUBIC MI	40.1700	317.34	31.73	349.07
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527927	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25527969	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25528026	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	39.1000	273.70	27.37	301.07
	20/04/23	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
25528004	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	20.0000	7.0000	CUBIC MI	50.8800	356.16	35.62	391.78
25528144	21/04/23	ARTARMON	33 Fisher Ave Ryde CARTAGE OTHER PER KM PER CU M	8.0000	7.8000	CUBIC MI	36.6000	285.48	28.55	314.03
25528155	21/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	17 Mooney St Lane Cove North CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
25528110	21/04/23	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
25528093	21/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25528127	21/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25528078	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25528180	22/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	2.0000	7.8000	CUBIC MI	30.6500	239.07	23.91	262.98
25528195	22/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	17 Perth Ave East Lindfield CARTAGEOTHER PER KM PER CU M	8.0000	3.2000	CUBIC MI	36.6000	117.12	11.71	128.83
25528237	24/04/23	ARTARMON	42, LOCHVILLE ST WAHROONGA CARTAGEOTHER PER KM PER CU M	17.0000	1.8000	CUBIC MI	47.3100	85.16	8.52	93.68
		ARTARMON	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	42.4600	50.95	5.10	56.05
25528218	24/04/23	ARTARMON	26 Walton Cres Abbotsford CARTAGE OTHER PER KM 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)
25528250	24/04/23	ARTARMON	85 Kurraba Rd Kurraba Point CARTAGEOTHER PER KM PER CU M	6.0000	3.0000	CUBIC MI	34.2200	102.66	10.27	112.93
25528291	26/04/23	ARTARMON	44 Boolarong Rd Pymble CARTAGE OTHER PER KM PER CU M	15.0000	2.0000	CUBIC MI	44.9300	89.86	8.99	98.85
25528322	26/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		ARTARMON	35, BAMBARA CR BEECROFT CARTAGE OTHER PER KM PER CU M	18.5000	6.6000	CUBIC MI	49.1000	324.03	32.40	356.43
25528268	26/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528291	26/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	40.5800	40.58	4.06	44.64
25528340	26/04/23	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
25528268	26/04/23	ARTARMON	2 KARRIL AVE Beecroft CARTAGE OTHERPER KM PER CU M	16.5000	7.9000	CUBIC MI	46.7200	369.05	36.91	405.96
25528359	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528419	27/04/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	4.5000	5.6000	CUBIC MI	32.4400	181.64	18.16	199.80
25528471	27/04/23	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	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	38.1600	114.48	11.45	125.93
	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528445	27/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528359	27/04/23	ARTARMON	2 CASHEL CRES KILLARNEY HEIGHTS CARTAGE OTHER PER KM PER CU M	11.5000	7.8000	CUBIC MI	40.7700	317.97	31.80	349.77
25528390	27/04/23	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
25528491	28/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25528567	28/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528491	28/04/23	ARTARMON	15 Grove St Eastwood CARTAGE OTHERPER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25528524	28/04/23	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
25528547	28/04/23	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
25528491	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528587	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18

Document No : 226910-1207

PNR TRUCKING PTY LTD

Date : 30/04/23

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)
25528613	28/04/23	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
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.0000	CUBIC MI	39.1000	78.20	7.82	86.02
	28/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		140.0000	MINUTE	1.6300	228.20	22.82	251.02
25528705	29/04/23	ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25528682	29/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	29/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
Total EARNINGS								14,373.80	1,437.46	15,811.26

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

25999307	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
25999345	17/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25999307	17/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	36.6400	238.16	23.82	261.98
25999345	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
25999571	18/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25999532	18/04/23	CITY	GATE 3 PUMP 1 ,BUNNERONG RD Pagewood CARTAGE OTHER PER KM PER CU M	6.5000	7.4000	CUBIC MI	39.9400	295.56	29.56	325.12
25999483	18/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		CITY	101-110, CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25999628	18/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25999608	18/04/23	CITY	GATE 3 PUMP 1 ,BUNNERONG RD Pagewood CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
25999571	18/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25999706	19/04/23	CITY	13 The Crescent Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	7.5000	CUBIC MI	49.8400	373.80	37.38	411.18
25999663	19/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	7.0000	7.0000	CUBIC MI	40.4900	283.43	28.34	311.77
25999776	19/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	4.5000	CUBIC MI	36.0900	162.41	16.24	178.65

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25999742	19/04/23	CITY	13 The Crescent Vaucluse CARTAGE OTHER PER KM PER CU M	15.5000	7.5000	CUBIC MI	49.8400	373.80	37.38	411.18
25999936	20/04/23	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
25999907	20/04/23	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
25999829	20/04/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
25999872	20/04/23	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
25999829	20/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25999995	21/04/23	CITY	164 VICTORIA RD BELLEVUE HILL CARTAGE OTHER PER KM PER CU M	11.5000	7.4000	CUBIC MI	45.4400	336.26	33.63	369.89
26000040	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
20540079	21/04/23	JINDABYNE	THREDBO THREDBO CARTAGE OTHER PER KM PER CU M	38.0000	1.0000	CUBIC MI	74.5900	74.59	7.46	82.05
26000067	21/04/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	45.9900	275.94	27.59	303.53
26000040	21/04/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	6.8000	CUBIC MI	36.6400	249.15	24.92	274.07
20540079	21/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	74.5900	149.18	14.92	164.10
25999995	21/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
26000155	22/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.0000	7.3000	CUBIC MI	36.0900	263.46	26.35	289.81
26000209	24/04/23	CITY	17 MONOMEETH ST BEXLEY CARTAGE OTHER PER KM PER CU M	7.5000	2.5000	CUBIC MI	41.0400	102.60	10.26	112.86
		CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	41.0400	20.52	2.05	22.57
26000304	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
26000252	26/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
		CITY	20-26, O'CONNELL ST SYDNEY CARTAGEOTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	42.6900	256.14	25.61	281.75
26000304	26/04/23	CITY	7 ROSEBERY AVE ROSEBERY CARTAGE OTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	37.1900	275.21	27.52	302.73
26000454	27/04/23	CITY	9, SIMBLIST RD PORT BOTANY CARTAGEOTHER PER KM PER CU M	10.0000	7.4000	CUBIC MI	43.7900	324.05	32.41	356.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.9500	117.00	11.70	128.70
26000400	27/04/23	CITY	7 Phillip St South Coogee CARTAGE OTHER PER KM PER CU M	8.5000	6.3000	CUBIC MI	42.1400	265.48	26.55	292.03
		CITY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
26000577	28/04/23	CITY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26000618	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

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PNR TRUCKING PTY LTD

Date : 30/04/23

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)
26000647	28/04/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	8.0000	7.0000	CUBIC MI	41.5900	291.13	29.11	320.24
26000685	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
	28/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	42.6900	298.83	29.88	328.71
26000564	28/04/23	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
26000618	28/04/23	CITY	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26000577	28/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.9500	87.75	8.78	96.53
26000727	29/04/23	CITY	191 ANZAC PDE MUST ENTER OFF ROMA PDE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
		CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
Total EARNINGS								9,479.83	948.00	10,427.83

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

27886939	17/04/23	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
27886949	17/04/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
27886883	17/04/23	BRINGELLY	21 BURNSIDE CR, LEPPINGTON LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27886906	17/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886920	17/04/23	BRINGELLY	2552-2558 THE NORTHERN RD ORCHARD HILLS CARTAGE OTHER PER KM PER CU M	23.5000	1.0000	CUBIC MI	55.0500	55.05	5.51	60.56
27886894	17/04/23	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	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
27886920	17/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	48.5700	97.14	9.71	106.85
27886906	17/04/23	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
27886951	18/04/23	BRINGELLY	4, FOURTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	42.5500	280.83	28.08	308.91
27887010	18/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/04/23	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
27886968	18/04/23	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
27886960	18/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27886976	18/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		BRINGELLY	2552-2558 The Northern Rd Orchard Hills CARTAGE OTHER PER KM PER CU M	24.0000	4.0000	CUBIC MI	55.6400	222.56	22.26	244.82
27887025	19/04/23	BRINGELLY	171, BRINGELLY RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	12.5000	5.4000	CUBIC MI	41.9600	226.56	22.66	249.22
27887034	19/04/23	BRINGELLY	MAMRE RD RIG 2 KEMPS CREEK CARTAGEOTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27887045	19/04/23	BRINGELLY	MAMRE RD RIG 2 KEMPS CREEK CARTAGEOTHER PER KM PER CU M	16.5000	4.0000	CUBIC MI	46.7200	186.86	18.69	205.55
27887034	19/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27887056	19/04/23	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
27887065	19/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		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
27887112	20/04/23	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
27887126	20/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887077	20/04/23	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
27887096	20/04/23	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
27887126	20/04/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
27887087	20/04/23	BRINGELLY	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
27887068	20/04/23	BRINGELLY	THIRTEENTH ST Austral CARTAGE OTHERPER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
27887170	21/04/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27887184	21/04/23	BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28
27887143	21/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27887184	21/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

Date : 30/04/23

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)
27887151	21/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27887136	21/04/23	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
27887151	21/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887136	21/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27887158	21/04/23	BRINGELLY	Governor Dr Harrington Park CARTAGE OTHER PER KM PER CU M	11.5000	6.6000	CUBIC MI	40.7700	269.05	26.91	295.96
27887212	26/04/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27887188	26/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	5.0100	CUBIC MI	38.3900	192.31	19.23	211.54
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
27887203	26/04/23	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		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27887197	26/04/23	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		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27887212	26/04/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27887257	27/04/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27887218	27/04/23	BRINGELLY	63 ARCHER RD SPRING FARM CARTAGE OTHER PER KM PER CU M	19.5000	6.5000	CUBIC MI	50.2800	326.85	32.69	359.54
27887247	27/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27887234	27/04/23	BRINGELLY	26, GIBSON ST SILVERDALE CARTAGE OTHER PER KM PER CU M	21.5000	3.0000	CUBIC MI	52.6700	158.00	15.80	173.80
27887247	27/04/23	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
27887225	27/04/23	BRINGELLY	15 NESTLEBRAE ST SILVERDALE CARTAGEOTHER PER KM PER CU M	21.0000	6.6000	CUBIC MI	52.0700	343.66	34.37	378.03
27887275	28/04/23	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
27887262	28/04/23	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
27887337	28/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27887304	28/04/23	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
27887289	28/04/23	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
27887321	28/04/23	BRINGELLY	2 NORTH AVE ROSSMORE CARTAGE OTHERPER KM PER CU M	7.0000	5.2000	CUBIC MI	35.4100	184.13	18.41	202.54
27887337	28/04/23	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

Document No : 226910-1207

Date : 30/04/23

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)
Total EARNINGS								11,317.52	1,131.84	12,449.36
Carter No: 12991, Truck 10709,XW53AE										
EARNINGS										
27886893	17/04/23	BRINGELLY	NESTLEBRAE ST SILVERDALE CARTAGE OTHER PER KM PER CU M	22.0000	6.4000	CUBIC MI	53.2600	340.86	34.09	374.95
27886941	17/04/23	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	11.5000	3.2000	CUBIC MI	40.7700	130.45	13.05	143.50
27886915	17/04/23	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
27886902	17/04/23	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
27886925	17/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
27886885	17/04/23	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
27886925	17/04/23	BRINGELLY	205 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
27887016	18/04/23	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
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	18/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886952	18/04/23	BRINGELLY	CNR RICKARD & INGLEBURN RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
27886996	18/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		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
27886978	18/04/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	31.8400	159.20	15.92	175.12
27886986	18/04/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886965	18/04/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	11.5000	3.2000	CUBIC MI	40.7700	130.45	13.05	143.50
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27887036	19/04/23	BRINGELLY	Glenmore Pkwy Glenmore Park CARTAGE OTHER PER KM PER CU M	25.0000	6.4000	CUBIC MI	56.8300	363.71	36.37	400.08
27887044	19/04/23	BRINGELLY	Glenmore Pkwy Glenmore Park CARTAGE OTHER PER KM PER CU M	25.0000	6.4000	CUBIC MI	56.8300	363.71	36.37	400.08

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27887026	19/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27887057	19/04/23	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
27887026	19/04/23	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
27887088	20/04/23	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
27887115	20/04/23	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
27887069	20/04/23	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
27887128	20/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	14.0000	3.0000	CUBIC MI	43.7400	131.22	13.12	144.34
27887100	20/04/23	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
27887078	20/04/23	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
27887171	21/04/23	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
27887159	21/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	Governor Dr Harrington Park CARTAGE OTHER PER KM PER CU M	11.5000	6.4000	CUBIC MI	40.7700	260.90	26.09	286.99
27887156	21/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.4600	42.46	4.25	46.71
		BRINGELLY	Sixth Ave Austral CARTAGE OTHER PER KM PER CU M	17.0000	2.0000	CUBIC MI	47.3100	94.62	9.46	104.08
27887142	21/04/23	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	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27887149	21/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
27887134	21/04/23	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
27887185	21/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	51.3900	51.39	5.14	56.53
		BRINGELLY	16 Bamburgh Rd Werombi CARTAGE OTHER PER KM PER CU M	26.5000	2.0000	CUBIC MI	58.6200	117.23	11.72	128.95
27887213	26/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887189	26/04/23	BRINGELLY	2552-2558 The Northern Rd Orchard Hills CARTAGE OTHER PER KM PER CU M	20.0000	6.3000	CUBIC MI	50.8800	320.54	32.05	352.59
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
27887198	26/04/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
27887206	26/04/23	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

Document No : 226910-1207

PNR TRUCKING PTY LTD

Date : 30/04/23

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)
27887206	26/04/23	BRINGELLY	M							
27887213	26/04/23	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
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	26/04/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
27887198	26/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27887232	27/04/23	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
27887217	27/04/23	BRINGELLY	15 NESTLEBRAE ST SILVERDALE CARTAGEOTHER PER KM PER CU M	21.0000	6.4000	CUBIC MI	52.0700	333.25	33.33	366.58
27887226	27/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
		BRINGELLY	10 ANTON RD LUDDENHAM CARTAGE OTHERPER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
27887240	27/04/23	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
27887299	28/04/23	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
27887355	28/04/23	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
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	28/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27887313	28/04/23	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
27887339	28/04/23	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
27887288	28/04/23	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
27887274	28/04/23	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
Total EARNINGS								10,642.12	1,064.23	11,706.35

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

26538476	17/04/23	NARELLAN	501 HILLSTON CIRT GREGORY HILLS CARTAGE OTHER PER KM PER CU M	6.5000	6.1000	CUBIC MI	39.9400	243.63	24.36	267.99
26538484	17/04/23	NARELLAN	CROATIA AVE EDMONDSON PARK CARTAGEOTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
26538461	17/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
26538468	17/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27

Document No : 226910-1207

PNR TRUCKING PTY LTD

Date : 30/04/23

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)
384105	20/04/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		PRESTONS	163 Farview Dr Denham Court CARTAGEOTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
384146	20/04/23	PRESTONS	16 ROSEBUD CCT LEPPINGTON CARTAGE OTHER PER KM PER CU M	9.0000	5.2000	CUBIC MI	42.6900	221.99	22.20	244.19
		PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
384129	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
26538565	21/04/23	NARELLAN	63 Archer Rd Spring Farm CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	38.2900	268.03	26.80	294.83
26538581	21/04/23	NARELLAN	64 DICKSON RD LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	1.8000	CUBIC MI	48.1900	86.74	8.67	95.41
		NARELLAN	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	48.1900	57.83	5.78	63.61
25646413	26/04/23	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
25646395	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646413	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646395	26/04/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25842196	27/04/23	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
25842160	27/04/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25842177	27/04/23	BOTANY	9 Simblist Rd Port Botany CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25646509	28/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	53.6800	32.21	3.22	35.43
25646501	28/04/23	BROOKVALE	33 Robertson Rd North Curl Curl CARTAGE OTHER PER KM PER CU M	3.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646528	28/04/23	BROOKVALE	2129, PITTWATER RD CHURCH POINT CARTAGE OTHER PER KM PER CU M	16.0000	5.6000	CUBIC MI	50.3900	282.18	28.22	310.40
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25646509	28/04/23	BROOKVALE	VARIOUS CARTAGE OTHER PER KM PER CU M	19.0000	2.4000	CUBIC MI	53.6900	128.86	12.89	141.75
25646520	28/04/23	BROOKVALE	66 Victor Rd Narraweena CARTAGE OTHER PER KM PER CU M	3.0000	3.2000	CUBIC MI	36.0900	115.49	11.55	127.04
25646528	28/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
Total EARNINGS								4,831.97	483.19	5,315.16

Carter No: 13819, Truck 10722,XN55BG

EARNINGS

25999356	17/04/23	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
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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)
25999422	17/04/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	47.0900	282.54	28.25	310.79
25999317	17/04/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	13.0000	4.0000	CUBIC MI	47.0900	188.36	18.84	207.20
		CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
25999356	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.9500	48.75	4.88	53.63
25999422	17/04/23	CITY	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25841875	18/04/23	BOTANY	7 FIRST AVE MAROUBRA CARTAGE OTHERPER KM PER CU M	5.0000	6.2000	CUBIC MI	38.2900	237.40	23.74	261.14
25841851	18/04/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	6.2000	CUBIC MI	36.0900	223.76	22.38	246.14
384145	20/04/23	PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
384106	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.2000	CUBIC MI	48.1900	298.78	29.88	328.66
384090	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.2000	CUBIC MI	48.1900	298.78	29.88	328.66
		PRESTONS	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
384118	20/04/23	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
384145	20/04/23	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
27887166	21/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		BRINGELLY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	45.4400	72.70	7.27	79.97
	21/04/23	BRINGELLY	324 Thirteenth Ave Austral CARTAGEOTHER PER KM PER CU M	11.5000	1.4000	CUBIC MI	45.4400	63.62	6.36	69.98
26538574	21/04/23	NARELLAN	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
26538567	21/04/23	NARELLAN	142 Ellis Ln Ellis Lane CARTAGE OTHER PER KM PER CU M	12.0000	6.2000	CUBIC MI	45.9900	285.14	28.51	313.65
		NARELLAN	TRUCK TRANSFER PER KM		60.0000	KILOMET	2.2500	135.00	13.50	148.50
27887177	21/04/23	BRINGELLY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		BRINGELLY	621, THE NORTHERN RD COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	0.5000	CUBIC MI	42.7000	21.35	2.14	23.49
	21/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	42.6900	106.73	10.67	117.40
26538574	21/04/23	NARELLAN	97 Oxford Rd Ingleburn CARTAGE OTHER PER KM PER CU M	19.5000	6.2000	CUBIC MI	54.2400	336.29	33.63	369.92
25646421	26/04/23	BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	1.0000	CUBIC MI	40.4900	40.49	4.05	44.54
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646394	26/04/23	BROOKVALE	23, WALTER RD INGLESIDE CARTAGE OTHER PER KM PER CU M	18.0000	6.0000	CUBIC MI	52.5900	315.54	31.55	347.09
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73

Document No : 226910-1207

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/04/23

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)
	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646421	26/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	40.4900	80.98	8.10	89.08
25842206	27/04/23	BOTANY	Bestic St Brighton-le-Sands CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25842159	27/04/23	BOTANY	79, WELLINGTON ST BONDI BEACH CARTAGE OTHER PER KM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
26000659	28/04/23	CITY	1 Fishermans Rd Malabar CARTAGE OTHER PER KM PER CU M	10.5000	2.5000	CUBIC MI	44.3400	110.85	11.09	121.94
26538669	28/04/23	NARELLAN	16 Bamburgh Rd Werombi CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	53.6900	332.88	33.29	366.17
26538659	28/04/23	NARELLAN	16 Bamburgh Rd Werombi CARTAGE OTHER PER KM PER CU M	19.0000	6.2000	CUBIC MI	53.6900	332.88	33.29	366.17
26000659	28/04/23	CITY	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	28/04/23	CITY	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	44.3400	22.17	2.22	24.39
Total EARNINGS								6,181.65	618.19	6,799.84

Carter No: 13819, Truck 10723,XN35TI

EARNINGS

25999318	17/04/23	CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	44.8900	179.56	17.96	197.52
25999420	17/04/23	CITY	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
25999362	17/04/23	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
25841849	18/04/23	BOTANY	54 GARDEN ST MAROUBRA CARTAGE OTHERPER KM PER CU M	4.5000	3.8000	CUBIC MI	37.7400	143.41	14.34	157.75
25841867	18/04/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
384092	20/04/23	PRESTONS	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	67.9900	475.93	47.59	523.52
384128	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	48.1900	337.33	33.73	371.06
384144	20/04/23	PRESTONS	Kelly St Austral CARTAGE OTHER PERKM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
384092	20/04/23	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	2.2500	180.00	18.00	198.00
26538570	21/04/23	NARELLAN	54 CENTRAL HILLS DR GREGORY HILLS CARTAGE OTHER PER KM PER CU M	4.0000	6.9000	CUBIC MI	37.1900	256.61	25.66	282.27
26538580	21/04/23	NARELLAN	142 Ellis Ln Ellis Lane CARTAGE OTHER PER KM PER CU M	10.0000	7.2000	CUBIC MI	43.7900	315.29	31.53	346.82
26538583	21/04/23	NARELLAN	16 Bamburgh Rd Werombi CARTAGE OTHER PER KM PER CU M	19.0000	6.4000	CUBIC MI	53.6900	343.62	34.36	377.98
26538575	21/04/23	NARELLAN	142 Ellis Ln Ellis Lane CARTAGE OTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	43.7900	306.53	30.65	337.18
25646408	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92

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PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/04/23

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)
25646431	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.7000	CUBIC MI	50.3900	337.61	33.76	371.37
25646393	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
		BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25528554	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25528515	28/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	6.1000	CUBIC MI	40.4900	246.99	24.70	271.69
25528554	28/04/23	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
25528515	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
Total EARNINGS								5,079.24	507.92	5,587.16
Carter No: 12991, Truck 10725,XV45SI										
EARNINGS										
25527536	17/04/23	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
25527518	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25527567	17/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	40.7700	244.59	24.46	269.05
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	32.9900	197.94	19.79	217.73
	17/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25527595	17/04/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	3.3000	CUBIC MI	37.1900	122.74	12.27	135.01
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25527553	17/04/23	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
25527498	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527689	18/04/23	ARTARMON	TROY 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
25527649	18/04/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25527701	18/04/23	ARTARMON	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25527629	18/04/23	ARTARMON	126 Lower St Georges Cres DrummoyneCARTAGE OTHER PER KM PER CU M	12.0000	8.1000	CUBIC MI	41.3600	335.02	33.50	368.52
25527608	18/04/23	ARTARMON	20 Edmund St Chatswood CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25527717	18/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
25527783	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25527802	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25527850	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25527904	19/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	5.4000	CUBIC MI	32.4400	175.15	17.52	192.67
25527897	19/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25527726	19/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	12.0000	8.1000	CUBIC MI	41.3600	335.02	33.50	368.52
25527868	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	59A Melwood Ave Forestville CARTAGEOTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25527749	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25527961	20/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	4.0000	CUBIC MI	31.2500	124.98	12.50	137.48
25527907	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528007	20/04/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	38.9800	292.35	29.24	321.59
25528032	20/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527907	20/04/23	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
25527961	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527935	20/04/23	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
25528054	20/04/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25528061	21/04/23	ARTARMON	30 Barellan Ave Carlingford CARTAGEOTHER PER KM PER CU M	16.0000	5.0000	CUBIC MI	46.1200	230.60	23.06	253.66
25528083	21/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25528115	21/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528131	21/04/23	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
25528098	21/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	8.1000	CUBIC MI	31.8400	257.90	25.79	283.69
26000093	21/04/23	CITY	23 Cliff St Watsons Bay CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25528061	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528131	21/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25528165	22/04/23	ARTARMON	63 Sydney Rd Warriewood CARTAGE OTHER PER KM PER CU M	34.0000	8.0000	CUBIC MI	67.5400	540.32	54.03	594.35
25528186	22/04/23	ARTARMON	HAMPDEN RD ARTARMON CARTAGE OTHER PER KM PER CU M	18.0000	8.0000	CUBIC MI	48.5000	388.00	38.80	426.80
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25528223	24/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	Allara Ave North Turrumurra CARTAGE OTHER PER KM PER CU M	17.0000	6.0000	CUBIC MI	47.3100	283.86	28.39	312.25
25528311	26/04/23	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
25528272	26/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	26/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528292	26/04/23	ARTARMON	5 Skyline Pl Frenchs Forest CARTAGEOTHER PER KM PER CU M	14.0000	1.0000	CUBIC MI	43.7400	43.74	4.37	48.11
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	39.6400	79.28	7.93	87.21
25528330	26/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	20 Clarke St Crows Nest CARTAGE OTHER PER KM PER CU M	2.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
25528406	27/04/23	ARTARMON	51 Park Ave Cremorne CARTAGE OTHERPER KM PER CU M	6.0000	7.6000	CUBIC MI	34.2200	260.07	26.01	286.08
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528358	27/04/23	ARTARMON	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	16.0000	8.1000	CUBIC MI	46.1200	373.57	37.36	410.93
25528389	27/04/23	ARTARMON	213 MALTON RD NORTH EPPING CARTAGEOTHER PER KM PER CU M	16.0000	8.1000	CUBIC MI	46.1200	373.57	37.36	410.93
25528434	27/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25528459	27/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25528535	28/04/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98

Document No : 226910-1207

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/04/23

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)
25528535	28/04/23	ARTARMON	CU M							
25528559	28/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25528496	28/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528608	28/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
		ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25528584	28/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25528685	29/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		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
	29/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
Total EARNINGS								14,626.48	1,462.68	16,089.16

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

25527594	17/04/23	ARTARMON	TROY 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
25527525	17/04/23	ARTARMON	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	17/04/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
25999373	17/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		CITY	Reede St Turrella CARTAGE OTHER PER KM PER CU M	7.0000	7.6000	CUBIC MI	35.4100	269.12	26.91	296.03
25527506	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527616	18/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527645	18/04/23	ARTARMON	126 Lower St Georges Cres DrummoyneCARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527699	18/04/23	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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25527713	18/04/23	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
25527682	18/04/23	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
25527616	18/04/23	ARTARMON	245 Vimiera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	11.0000	3.0000	CUBIC MI	40.1700	120.51	12.05	132.56
25527902	19/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25527734	19/04/23	ARTARMON	1A APOLLO PL, LANE COVE WEST CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25527767	19/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527790	19/04/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER 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		7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		180.0000	MINUTE	1.6300	293.40	29.34	322.74
25527902	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25527975	20/04/23	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
25528027	20/04/23	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
25527915	20/04/23	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
25528047	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
25528002	20/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528047	20/04/23	ARTARMON	RODBOROUGH RD Frenchs Forest CARTAGE OTHER PER KM PER CU M	13.5000	4.8000	CUBIC MI	43.1500	207.10	20.71	227.81
25527953	20/04/23	ARTARMON	Ivanhoe PI Macquarie Park CARTAGEOTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25527915	20/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
25528141	21/04/23	ARTARMON	33 Fisher Ave Ryde CARTAGE OTHER PER KM PER CU M	8.0000	8.0000	CUBIC MI	36.6000	292.80	29.28	322.08
25528105	21/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	2 Oxford PI St Ives CARTAGE OTHER PER KM PER CU M	14.0000	5.9000	CUBIC MI	43.7400	258.07	25.81	283.88
25528082	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14 Chaleyer St North Willoughby CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25528189	22/04/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	2.0000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25528172	22/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528211	24/04/23	ARTARMON	80 Bridge Rd Ryde CARTAGE OTHER PER KM PER CU M	9.0000	8.0000	CUBIC MI	37.7900	302.32	30.23	332.55
25528253	24/04/23	ARTARMON	42, LOCHVILLE ST WAHROONGA CARTAGEOTHER PER KM PER CU M	17.0000	6.5000	CUBIC MI	47.3100	307.52	30.75	338.27
		ARTARMON	11 WOONONA RD NORTHBRIDGE CARTAGE OTHER PER KM PER CU M	5.5000	3.5000	CUBIC MI	33.6300	117.69	11.77	129.46
25528233	24/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25528339	26/04/23	ARTARMON	Bradleys Head Rd Mosman CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
901816	26/04/23	CONCRITE	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
901811	26/04/23	CONCRITE	ORDER 10075 - 24 CATHERINE STREET ST IVES CARTAGE OTHER PER KM PER CUM	14.0000	1.0000	CUBIC MI	43.7400	43.74	4.37	48.11
901806	26/04/23	CONCRITE	ORDER 10075 - 24 CATHERINE STREET ST IVES CARTAGE OTHER PER KM PER CUM	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25528308	26/04/23	ARTARMON	ORDER 10075 - 24 CATHERINE STREET ST IVES CARTAGE OTHER PER KM PER CUM	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25528474	27/04/23	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
25528369	27/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528394	27/04/23	ARTARMON	Twin Rd North Ryde CARTAGE OTHER PER KM PER CU M	8.0000	6.1000	CUBIC MI	36.6000	223.26	22.33	245.59
		ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	5.8000	CUBIC MI	41.3600	239.89	23.99	263.88
25528449	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528421	27/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528348	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	101 BUFFALO RD Ryde CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25528421	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528500	28/04/23	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	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
25528580	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528632	28/04/23	ARTARMON	Berry 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	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17

Document No : 226910-1207

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 30/04/23

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)
25528664	28/04/23	ARTARMON	Berry 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	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25528528	28/04/23	ARTARMON	15 Grove St Eastwood CARTAGE OTHERPER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
25528604	28/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25528674	29/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528697	29/04/23	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
25528674	29/04/23	ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
Total EARNINGS								12,919.57	1,291.98	14,211.55

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

25527558	17/04/23	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
25527596	17/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
		ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.3000	CUBIC MI	41.3600	177.85	17.79	195.64
25527508	17/04/23	ARTARMON	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25527529	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527570	17/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527542	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527570	17/04/23	ARTARMON	145 YOUNG ST CREMORNE CARTAGE OTHERPER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
25527658	18/04/23	ARTARMON	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		39.0000	MINUTE	1.6300	63.57	6.36	69.93
25527638	18/04/23	ARTARMON	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25527709	18/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	39.1000	234.60	23.46	258.06
25527691	18/04/23	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
25527709	18/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
25527617	18/04/23	ARTARMON	16 Lorna Ave North Ryde CARTAGE OTHER PER KM PER CU M	7.0000	3.5000	CUBIC MI	35.4100	123.94	12.39	136.33

Date : 30/04/23

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)
25527737	18/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	19/04/23	ARTARMON	32 Bolwarra Ave West Pymble CARTAGEOTHER PER KM PER CU M	11.0000	8.1000	CUBIC MI	40.1700	325.38	32.54	357.92
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527808	19/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527889	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
25527874	19/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.0000	CUBIC MI	32.4400	259.48	25.95	285.43
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25527833	19/04/23	ARTARMON	Canberra Ave&Marshall Ave& St Leonards CARTAGE OTHER PER KM PER CU M	2.5000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25527988	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
25528041	20/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25527954	20/04/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	8.1000	CUBIC MI	38.9800	315.74	31.57	347.31
25528056	20/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.7600	37.76	3.78	41.54
25527917	20/04/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	2.0000	CUBIC MI	41.3600	82.72	8.27	90.99
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		13.0000	MINUTE	1.6300	21.19	2.12	23.31
		ARTARMON	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527988	20/04/23	ARTARMON	FRIDAY 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
25528069	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528095	21/04/23	ARTARMON	2 Oxford PI St Ives CARTAGE OTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25528152	21/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		122.0000	MINUTE	1.6300	198.86	19.89	218.75
		ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25528152	21/04/23	ARTARMON	27 Elamang Ave Kirribilli CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
25528069	21/04/23	ARTARMON	14 Chaleyey St North Willoughby CARTAGE OTHER PER KM PER CU M	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25528132	21/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25528194	22/04/23	ARTARMON	29 Osborne Rd Lane Cove CARTAGE OTHER PER KM PER CU M	1.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
25528173	22/04/23	ARTARMON	21B, AITCHANDAR RD RYDE CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	37.2000	223.17	22.32	245.49
25528194	22/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25528173	22/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528212	24/04/23	ARTARMON	42 Lochville St Wahroonga CARTAGE OTHER PER KM PER CU M	17.0000	8.0000	CUBIC MI	47.3100	378.48	37.85	416.33
25528316	26/04/23	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	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528332	26/04/23	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		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528341	26/04/23	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
901812	26/04/23	CONCRITE	ORDER 10075 - 24 CATHERINE STREET ST IVES CARTAGE OTHER PER KM PER CUM	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
901807	26/04/23	CONCRITE	ORDER 10075 - 24 CATHERINE STREET ST IVES CARTAGE OTHER PER KM PER CUM	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
25528478	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	27/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
25528382	27/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	33.0600	66.12	6.61	72.73
		ARTARMON	84, RAGLAN ST MOSMAN CARTAGE OTHERPER KM PER CU M	7.0000	1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
25528455	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528423	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25528350	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1207

Date : 30/04/23

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)
25528407	27/04/23	ARTARMON	CHRIS 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
25528350	27/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	20 Rhodes Ave Naremburn CARTAGE OTHER PER KM PER CU M	3.5000	7.2000	CUBIC MI	31.2400	224.96	22.50	247.46
25528484	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	36 Cooney St North Ryde CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	34.2200	171.10	17.11	188.21
25528546	28/04/23	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
25528568	28/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25528626	28/04/23	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
25528506	28/04/23	ARTARMON	11 Sheehan St Eastwood CARTAGE OTHER PER KM PER CU M	11.5000	8.1000	CUBIC MI	40.7700	330.20	33.02	363.22
25528597	28/04/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25528647	28/04/23	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	7.4000	CUBIC MI	31.8400	235.62	23.56	259.18
25528526	28/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25528676	29/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.6300	53.79	5.38	59.17
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528701	29/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25528676	29/04/23	ARTARMON	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
Total EARNINGS								14,100.34	1,410.07	15,510.41

Carter No: 12991, Truck 10728,XV44SI

EARNINGS

25527537	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527552	17/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527496	17/04/23	ARTARMON	16 Fontaine St Chatswood CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
25527579	17/04/23	ARTARMON	14 Chaleyer St North Willoughby CARTAGE OTHER PER KM PER CU M	5.5000	7.9000	CUBIC MI	33.6300	265.64	26.56	292.20
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25527520	17/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527630	18/04/23	ARTARMON	2 Colston St Ryde CARTAGE OTHER PERKM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25527606	18/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	2 Colston St Ryde CARTAGE OTHER PERKM PER CU M	10.5000	7.0000	CUBIC MI	39.5800	277.03	27.70	304.73
25527686	18/04/23	ARTARMON	18-20 Mars Rd Lane Cove West CARTAGE OTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	33.0300	33.03	3.30	36.33
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.1800	62.36	6.24	68.60
25527673	18/04/23	ARTARMON	126 Lower St Georges Cres DrummoyneCARTAGE OTHER PER KM PER CU M	9.0000	3.0000	CUBIC MI	37.7900	113.37	11.34	124.71
25527648	18/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527714	18/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25527702	18/04/23	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
25527825	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527846	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527880	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527893	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527723	19/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
25527746	19/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527800	19/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527774	19/04/23	ARTARMON	5 RUTH ST MARSFIELD CARTAGE OTHER PER KM PER CU M	9.5000	7.9000	CUBIC MI	38.3800	303.24	30.32	333.56
25527959	20/04/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	7.9000	CUBIC MI	38.9800	307.94	30.79	338.73
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25528025	20/04/23	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
25527997	20/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527905	20/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	33.5300	87.18	8.72	95.90
		ARTARMON	388 Lane Cove Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	7.5000	0.4000	CUBIC MI	36.0000	14.40	1.44	15.84
25528058	20/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	4.4000	CUBIC MI	31.8400	140.10	14.01	154.11
25528044	20/04/23	ARTARMON	TROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER	12.0000	5.2000	CUBIC MI	41.3600	215.07	21.51	236.58

Document No : 226910-1207

PNR TRUCKING PTY LTD

Date : 30/04/23

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)
25528044	20/04/23	ARTARMON	CU M							
25527905	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527931	20/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.8000	CUBIC MI	36.0100	280.84	28.08	308.92
25528097	21/04/23	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
25528130	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
	21/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	20.0000	7.4000	CUBIC MI	50.8800	376.51	37.65	414.16
26000101	21/04/23	CITY	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25528081	21/04/23	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
25528112	21/04/23	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
25528081	21/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
26000101	21/04/23	CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
25528221	24/04/23	ARTARMON	42 Lochville St Wahroonga CARTAGE OTHER PER KM PER CU M	17.0000	7.1000	CUBIC MI	47.3100	335.90	33.59	369.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
	24/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528319	26/04/23	ARTARMON	337-355 Mowbray Rd Chatswood CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25528304	26/04/23	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
25528271	26/04/23	ARTARMON	2 Redgrove Ave Beecroft CARTAGE OTHER PER KM PER CU M	25.0000	7.9000	CUBIC MI	56.8300	448.96	44.90	493.86
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25528289	26/04/23	ARTARMON	68 Cliff Rd Northwood CARTAGE OTHERPER KM PER CU M	4.0000	3.8000	CUBIC MI	31.8400	120.99	12.10	133.09
25528431	27/04/23	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
25528452	27/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25528364	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
	27/04/23	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
25528405	27/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82

Document No : 226910-1207

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 30/04/23

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)
25528538	28/04/23	ARTARMON	MILROY RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	33.6300	201.75	20.18	221.93
25528601	28/04/23	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
25528494	28/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	7.4000	CUBIC MI	37.1900	275.24	27.52	302.76
25528565	28/04/23	ARTARMON	13, MONASH CR CLONTARF CARTAGE OTHER PER KM PER CU M	12.5000	4.3000	CUBIC MI	41.9600	180.41	18.04	198.45
25528622	28/04/23	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
25528518	28/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
25528642	28/04/23	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
25528684	29/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
	29/04/23	ARTARMON	2 Ross St Waverton CARTAGE OTHER PER KM PER CU M	4.5000	7.8000	CUBIC MI	32.4300	252.99	25.30	278.29
Total EARNINGS								12,907.94	1,290.82	14,198.76

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

25646152	17/04/23	BROOKVALE	SYDNEY RD BALGOWLAH CARTAGE OTHER PER KM PER CU M	4.5000	6.0000	CUBIC MI	37.7400	226.44	22.64	249.08
25646142	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
25646164	17/04/23	BROOKVALE	29 Gulliver St Brookvale CARTAGE OTHER PER KM PER CU M	2.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
25646226	18/04/23	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
25646218	18/04/23	BROOKVALE	Anzac Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.5000	5.2000	CUBIC MI	38.8400	201.97	20.20	222.17
25646206	18/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	Anzac Ave Collaroy CARTAGE OTHER PER KM PER CU M	5.5000	6.0000	CUBIC MI	38.8400	233.04	23.30	256.34
25527776	19/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	1.7000	CUBIC MI	40.4900	68.83	6.88	75.71
		ARTARMON	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	40.4900	52.64	5.26	57.90
25527861	19/04/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25527753	19/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	37.7400	256.63	25.66	282.29
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60

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25527811	19/04/23	ARTARMON	BRADLEYS HEAD RD MOSMAN CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25646287	20/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646297	20/04/23	BROOKVALE	16 Terrol Cres Mona Vale CARTAGE OTHER PER KM PER CU M	13.5000	4.4000	CUBIC MI	47.6400	209.62	20.96	230.58
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646312	20/04/23	BROOKVALE	2 Owen Stanley Ave Beacon Hill CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	38.2900	229.74	22.97	252.71
25646287	20/04/23	BROOKVALE	23 Redman St Seaforth CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
25646325	21/04/23	BROOKVALE	45 CONISTON ST WHEELER HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
25646337	21/04/23	BROOKVALE	10 Bellevue Ave Avalon Beach CARTAGE OTHER PER KM PER CU M	19.0000	1.6000	CUBIC MI	53.6900	85.90	8.59	94.49
		BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	53.6900	75.17	7.52	82.69
25646325	21/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646337	21/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
25646403	26/04/23	BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25646387	26/04/23	BROOKVALE	70, SOUTH CREEK RD COLLAROY CARTAGEOTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646418	26/04/23	BROOKVALE	39 Attunga Rd Newport CARTAGE OTHERPER KM PER CU M	16.0000	6.8000	CUBIC MI	50.3900	342.65	34.27	376.92
25646444	27/04/23	BROOKVALE	111 Condamine St Balgowlah CARTAGEOTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
		BROOKVALE	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
25646453	27/04/23	BROOKVALE	23 Rednal St Mona Vale CARTAGE OTHER PER KM PER CU M	13.5000	5.0000	CUBIC MI	47.6400	238.20	23.82	262.02
25646471	27/04/23	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
25646483	27/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
25646444	27/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25528641	28/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25528532	28/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25528561	28/04/23	ARTARMON	36 Brooks St Linley Point CARTAGE OTHER PER KM PER CU M	5.5000	4.5000	CUBIC MI	38.8400	174.78	17.48	192.26
25528600	28/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90

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PNR TRUCKING PTY LTD

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25528507	28/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	40.4900	259.14	25.91	285.05
25528600	28/04/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26000756	30/04/23	CITY	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7300	22.64	2.26	24.90
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	30/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26000754	30/04/23	CITY	4 PAISLEY RD CROYDON CARTAGE OTHERPER KM PER CU M	12.0000	4.4000	CUBIC MI	45.9900	202.36	20.24	222.60
		CITY	SURCHARGE AFTER HOURS PUBLIC HOLIDAYS		1.0000	EACH	68.5100	68.51	6.85	75.36
	30/04/23	CITY	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
26000756	30/04/23	CITY	TRAFALGAR ST STANMORE CARTAGE OTHERPER KM PER CU M	4.5000	2.4000	CUBIC MI	37.7400	90.58	9.06	99.64
Total EARNINGS								7,969.62	796.93	8,766.55

Carter No: 13819, Truck 10731,XN27GD

EARNINGS

25999319	17/04/23	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	2.2500	112.50	11.25	123.75
		CITY	FEE SERVICE WAITING TIME PER MINUTE		2.0000	MINUTE	1.9500	3.90	0.39	4.29
	17/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
25999358	17/04/23	CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	45.4400	295.36	29.54	324.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		9.0000	MINUTE	1.9500	17.55	1.76	19.31
25841853	18/04/23	BOTANY	PENRHYN RD BANKSMEADOW CARTAGE OTHER PER KM PER CU M	4.5000	6.5000	CUBIC MI	37.7400	245.31	24.53	269.84
25841866	18/04/23	BOTANY	4 QUEENS AVE VAUCLUSE CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	40.4900	242.94	24.29	267.23
384126	20/04/23	PRESTONS	195 GURNER AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
384091	20/04/23	PRESTONS	3, CAMPBELL CL MINTO CARTAGE OTHERPER KM PER CU M	16.0000	6.0000	CUBIC MI	50.3900	302.34	30.23	332.57
		PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
	20/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		58.0000	MINUTE	1.9500	113.10	11.31	124.41
26538576	21/04/23	NARELLAN	97 Oxford Rd Ingleburn CARTAGE OTHER PER KM PER CU M	19.5000	6.5000	CUBIC MI	54.2400	352.56	35.26	387.82
26538568	21/04/23	NARELLAN	142 Ellis Ln Ellis Lane CARTAGE OTHER PER KM PER CU M	10.0000	6.5000	CUBIC MI	43.7900	284.64	28.46	313.10
26538582	21/04/23	NARELLAN	Governor Dr Harrington Park CARTAGE OTHER PER KM PER CU M	3.0000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80

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25646417	26/04/23	BROOKVALE	1 Echunga Rd Duffys Forest CARTAGE OTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	52.5900	184.07	18.41	202.48
25646397	26/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
25528377	27/04/23	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
		ARTARMON	20 Rhodes Ave Naremburn CARTAGE OTHER PER KM PER CU M	3.5000	3.6000	CUBIC MI	36.6400	131.90	13.19	145.09
	27/04/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.6000	CUBIC MI	55.0800	198.29	19.83	218.12
25528444	27/04/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
26000428	27/04/23	CITY	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	6.0000	CUBIC MI	42.1400	252.84	25.28	278.12
26538661	28/04/23	NARELLAN	16 Bamburgh Rd Werombi CARTAGE OTHER PER KM PER CU M	19.0000	6.5000	CUBIC MI	53.6900	348.99	34.90	383.89
26538671	28/04/23	NARELLAN	38 KENSELL ST AUSTRAL AUSTRAL CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	50.9400	305.64	30.56	336.20
ADJUSTMEN	14/02/23		SHIFT CANCELLATION TOP UP		1.0000		780.0000	780.00	78.00	858.00
Total EARNINGS								5,976.99	597.69	6,574.68

Carter No: 12991, Truck 10782,XW04CY**EARNINGS**

20255070	17/04/23	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
20255022	17/04/23	JESMOND	Yerar St Edgeworth CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20255043	17/04/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20255032	17/04/23	JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20255061	17/04/23	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
20255051	17/04/23	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
20255102	18/04/23	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
20255114	18/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		JESMOND	46, WALFORD ST WALLSEND CARTAGE OTHER PER KM PER CU M	3.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
20255102	18/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

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20255093	18/04/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		35.0000	MINUTE	1.6300	57.05	5.71	62.76
20255080	18/04/23	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
20255088	18/04/23	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
20255108	18/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		JESMOND	Jacaranda Dr New Lambton Heights CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
20257965	19/04/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		45.0000	MINUTE	1.6300	73.35	7.34	80.69
20257959	19/04/23	KOORAGANG	Jacaranda Dr New Lambton Heights CARTAGE OTHER PER KM PER CU M	15.0000	4.0000	CUBIC MI	44.9300	179.72	17.97	197.69
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		55.0000	MINUTE	1.6300	89.65	8.97	98.62
20257973	19/04/23	KOORAGANG	12 Drury St Wallsend CARTAGE OTHERPER KM PER CU M	13.0000	7.2000	CUBIC MI	42.5500	306.36	30.64	337.00
20237107	22/04/23	GATESHEAD	45 PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20237110	22/04/23	GATESHEAD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.6400	39.64	3.96	43.60
20237107	22/04/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20237110	22/04/23	GATESHEAD	16 Gipps St Carrington CARTAGE OTHER PER KM PER CU M	14.0000	2.0000	CUBIC MI	43.7400	87.48	8.75	96.23
		GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20266154	24/04/23	KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20266146	24/04/23	KURRI KURR	13 Beaufort Ave Bellbird CARTAGE OTHER PER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
20266150	24/04/23	KURRI KURR	13 Beaufort Ave Bellbird CARTAGE OTHER PER KM PER CU M	19.0000	7.2000	CUBIC MI	49.6900	357.77	35.78	393.55
20266152	24/04/23	KURRI KURR	13 Beaufort Ave Bellbird CARTAGE OTHER PER KM PER CU M	19.0000	7.2000	CUBIC MI	49.6900	357.77	35.78	393.55
20266154	24/04/23	KURRI KURR	13 Beaufort Ave Bellbird CARTAGE OTHER PER KM PER CU M	19.0000	3.8000	CUBIC MI	49.6900	188.82	18.88	207.70
20255149	26/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20255155	26/04/23	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
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	33.0600	33.06	3.31	36.37
20255135	26/04/23	JESMOND	45 PENDLEBURY RD CARDIFF CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94

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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)
20255141	26/04/23	JESMOND	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
		JESMOND	16 Dent St Merewether CARTAGE OTHERPER KM PER CU M	10.0000	3.6000	CUBIC MI	38.9800	140.33	14.03	154.36
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20255149	26/04/23	JESMOND	49 Braye St Mayfield CARTAGE OTHERPER KM PER CU M	7.0000	6.0000	CUBIC MI	35.4100	212.46	21.25	233.71
20255175	28/04/23	JESMOND	30, BRIDGE ST WARATAH CARTAGE OTHERPER KM PER CU M	5.0000	7.1000	CUBIC MI	33.0300	234.51	23.45	257.96
20255193	28/04/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	7.0000	7.1000	CUBIC MI	35.4100	251.41	25.14	276.55
20255184	28/04/23	JESMOND	KING ST STOCKTON CARTAGE OTHER PERKM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
		JESMOND	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
20255179	28/04/23	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
Total EARNINGS								7,006.38	700.66	7,707.04
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
26721243	06/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721410	17/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
26721417	17/04/23	SMITHFIELD	90 Camden St Fairfield Heights CARTAGE OTHER PER KM PER CU M	10.0000	2.8000	CUBIC MI	38.9800	109.14	10.91	120.05
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	35.9000	7.18	0.72	7.90
	17/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721401	17/04/23	SMITHFIELD	36 Barton St Smithfield CARTAGE OTHER PER KM PER CU M	3.0000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26721410	17/04/23	SMITHFIELD	36 Barton St Smithfield CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
25999498	18/04/23	CITY	1-5 KNOWLES AVE MATRAVILLE CARTAGEOTHER PER KM PER CU M	9.5000	6.2000	CUBIC MI	38.3900	237.99	23.80	261.79
		CITY	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
25999548	18/04/23	CITY	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		CITY	2A, WUNULLA RD POINT PIPER CARTAGEOTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
26378227	19/04/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26378314	19/04/23	GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		5.8000	CUBIC MI	43.8000	254.04	25.40	279.44
26378258	19/04/23	GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86

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26378314	19/04/23	GRANVILLE	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	5.8000	CUBIC MI	37.1900	215.73	21.57	237.30
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26378172	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26378227	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
26378172	19/04/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
26378295	19/04/23	GRANVILLE	46 Dixmude St South Granville CARTAGE OTHER PER KM PER CU M	4.0000	3.2000	CUBIC MI	31.8400	101.89	10.19	112.08
26378202	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
26721439	20/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
142449	20/04/23	ENFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	1.5400	1.54	0.15	1.69
26721435	20/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.2000	CUBIC MI	30.6500	159.38	15.94	175.32
142449	20/04/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
26721456	21/04/23	SMITHFIELD	109 Wigram St Harris Park CARTAGE OTHER PER KM PER CU M	25.0000	6.2000	CUBIC MI	56.8300	352.35	35.24	387.59
26721450	21/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721456	21/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721468	21/04/23	SMITHFIELD	67 Prospect Rd Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26721443	21/04/23	SMITHFIELD	2B Harrington St Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26721489	22/04/23	SMITHFIELD	231 Seven Hills Rd Baulkham Hills CARTAGE OTHER PER KM PER CU M	14.5000	5.2000	CUBIC MI	44.3300	230.54	23.05	253.59
26721474	22/04/23	SMITHFIELD	149, MAGOWAR RD GIRRAWEEEN CARTAGE OTHER PER KM PER CU M	8.0000	3.4000	CUBIC MI	36.6000	124.44	12.44	136.88
26721502	26/04/23	SMITHFIELD	24 Calliope St Guildford CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
26721517	26/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26721523	26/04/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26721510	26/04/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26721492	26/04/23	SMITHFIELD	16 Kalora Ave Fairfield West CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
26721533	27/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		SMITHFIELD	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49

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26721526	27/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	0.6000	CUBIC MI	37.7800	22.67	2.27	24.94
26378875	27/04/23	GRANVILLE	21, WENTWORTH ST RIG 2 CLYDE CARTAGE OTHER PER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26721526	27/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	34.9400	83.86	8.39	92.25
26721558	28/04/23	SMITHFIELD	3 Davis Rd Wetherill Park CARTAGE OTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
26721555	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721547	28/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	84 Driftway Dr Pemulwuy CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
26721560	28/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721558	28/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721552	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721550	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721560	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
26721565	29/04/23	SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.8000	CUBIC MI	32.4400	220.56	22.06	242.62
26721571	29/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721576	29/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	32.5000	6.5000	CUBIC MI	65.7600	427.41	42.74	470.15
		SMITHFIELD	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
Total EARNINGS								7,798.28	779.80	8,578.08

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

26839740	17/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26839759	17/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26839780	17/04/23	THORNLEIGH	5, VIEW ST COWAN CARTAGE OTHER PERKM PER CU M	20.0000	1.1000	CUBIC MI	50.8800	55.97	5.60	61.57
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	45.2800	86.03	8.60	94.63
26839770	17/04/23	THORNLEIGH	3170 OLD NORTHERN RD Glenorie CARTAGE OTHER PER KM PER CU M	26.5000	6.6000	CUBIC MI	58.6200	386.86	38.69	425.55
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839740	17/04/23	THORNLEIGH	3170 OLD NORTHERN RD GLENORIE CARTAGE OTHER PER KM PER CU M	29.0000	6.5000	CUBIC MI	61.5900	400.34	40.03	440.37

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26839759	17/04/23	THORNLEIGH	57A, NEW LINE RD CHERRYBROOK CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26839826	18/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839815	18/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839826	18/04/23	THORNLEIGH	1 Wattle PI Carlingford CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26839815	18/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	34.4700	65.49	6.55	72.04
		THORNLEIGH	33 Berowra Rd Mount Colah CARTAGE OTHER PER KM PER CU M	8.5000	1.1000	CUBIC MI	37.1900	40.91	4.09	45.00
26839794	18/04/23	THORNLEIGH	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	43.7400	279.94	27.99	307.93
26839838	18/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		THORNLEIGH	9 LOOMBAH AVE, EAST LINDFIELD CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
26839782	18/04/23	THORNLEIGH	51 WILLUNGA RD BEROWRA CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
26839805	18/04/23	THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
26839873	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		THORNLEIGH	21 ELLALONG RD NORTH TURRAMURRA CARTAGE OTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
26839886	19/04/23	THORNLEIGH	2B Belbowrie Clos Galston CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	46.1200	299.78	29.98	329.76
26839894	19/04/23	THORNLEIGH	42 Valley Rd Epping CARTAGE OTHER PER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
26839861	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26839894	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26839886	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26839849	19/04/23	THORNLEIGH	19 YARRABUNG RD ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	4.0000	CUBIC MI	40.1700	160.68	16.07	176.75
26839861	19/04/23	THORNLEIGH	GORDON CRES, DENISTONE PENRITH CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26839894	19/04/23	THORNLEIGH	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26839910	20/04/23	THORNLEIGH	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26839917	20/04/23	THORNLEIGH	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	11.5000	3.4000	CUBIC MI	40.7600	138.60	13.86	152.46
25528029	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	20/04/23	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
26839904	20/04/23	THORNLEIGH	22 Barellan Ave Carlingford CARTAGEOTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	38.3800	249.50	24.95	274.45

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26839965	21/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.2000	CUBIC MI	32.1000	6.42	0.64	7.06
	21/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		THORNLEIGH	43 Copeland Rd Beecroft CARTAGE OTHER PER KM PER CU M	6.0000	2.8000	CUBIC MI	34.2200	95.82	9.58	105.40
26839949	21/04/23	THORNLEIGH	17 Konda PI Turrumurra CARTAGE OTHER PER KM PER CU M	8.0000	6.5000	CUBIC MI	36.6000	237.90	23.79	261.69
26839957	21/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	37.7700	22.66	2.27	24.93
		THORNLEIGH	17-21 LINDFIELD AVE LINDFIELD CARTAGE OTHER PER KM PER CU M	12.0000	2.4000	CUBIC MI	41.3600	99.26	9.93	109.19
26839936	21/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	25 Verletta Ave Castle Hill CARTAGEOTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
26839974	22/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.9400	69.88	6.99	76.87
		THORNLEIGH	245 BOBBIN HEAD RD NORTH TURRAMURRACARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	37.7900	37.79	3.78	41.57
26839982	22/04/23	THORNLEIGH	17 Francis St Epping CARTAGE OTHERPER KM PER CU M	9.5000	6.4000	CUBIC MI	38.3800	245.66	24.57	270.23
26840006	24/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	31.1800	46.77	4.68	51.45
26839998	24/04/23	THORNLEIGH	51 Porters Rd Kenthurst CARTAGE OTHER PER KM PER CU M	24.0000	6.5000	CUBIC MI	55.6400	361.66	36.17	397.83
26840006	24/04/23	THORNLEIGH	556, PENNANT HILLS RD WEST PENNANTHILLS CARTAGE OTHER PER KM PER CU M	5.0000	1.5000	CUBIC MI	33.0300	49.55	4.96	54.51
26840027	26/04/23	THORNLEIGH	2 Redgrove Ave Beecroft CARTAGE OTHER PER KM PER CU M	12.5000	6.5000	CUBIC MI	41.9600	272.71	27.27	299.98
26840022	26/04/23	THORNLEIGH	2 KARRIL AVE Beecroft CARTAGE OTHERPER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26840054	26/04/23	THORNLEIGH	1 FITZROY AVE TURRAMURRA CARTAGE OTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	37.2000	37.20	3.72	40.92
26840035	26/04/23	THORNLEIGH	25 Tobruk Ave Carlingford CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26840054	26/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.4700	68.94	6.89	75.83
26840073	27/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	37.2900	37.29	3.73	41.02
		THORNLEIGH	2 Peace Ave Pymble CARTAGE OTHER PER KM PER CU M	11.5000	2.0000	CUBIC MI	40.7700	81.53	8.15	89.68
26840058	27/04/23	THORNLEIGH	1 Cairnes Rd Glenorie CARTAGE OTHERPER KM PER CU M	22.0000	1.6000	CUBIC MI	53.2600	85.22	8.52	93.74
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	47.1600	66.02	6.60	72.62
26840087	27/04/23	THORNLEIGH	30 Rupert St Mount Colah CARTAGE OTHER PER KM PER CU M	8.0000	2.4000	CUBIC MI	36.6000	87.84	8.78	96.62
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	34.0000	20.40	2.04	22.44

Document No : 226910-1207

PNR TRUCKING PTY LTD

Date : 30/04/23

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)
	27/04/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		2.4000	CUBIC MI	54.1400	129.94	12.99	142.93
26840107	27/04/23	THORNLEIGH	14 Yatala Rd Mount Kuring-Gai CARTAGE OTHER PER KM PER CU M	13.5000	2.0000	CUBIC MI	43.1500	86.29	8.63	94.92
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.1700	39.17	3.92	43.09
	27/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26840149	28/04/23	THORNLEIGH	5 St Johns Ave Gordon CARTAGE OTHERPER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
26840113	28/04/23	THORNLEIGH	176 Balaclava Rd Marsfield CARTAGEOTHER PER KM PER CU M	11.5000	5.2000	CUBIC MI	40.7700	211.98	21.20	233.18
26840125	28/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840149	28/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26840142	28/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	31.6500	63.30	6.33	69.63
26840155	28/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	38 Osborn Rd Normanhurst CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26840142	28/04/23	THORNLEIGH	41A, BRIDGE RD HORNSBY CARTAGE OTHER PER KM PER CU M	5.5000	1.0000	CUBIC MI	33.6300	33.63	3.36	36.99
26840125	28/04/23	THORNLEIGH	38 Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
Total EARNINGS								9,082.02	908.26	9,990.28

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

26721416	17/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.8000	CUBIC MI	30.6500	147.12	14.71	161.83
26721400	17/04/23	SMITHFIELD	1/239, RAILWAY PDE CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
26721422	17/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	4.4000	CUBIC MI	38.3800	168.89	16.89	185.78
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	17/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721408	17/04/23	SMITHFIELD	1/239, RAILWAY PDE CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
25999550	18/04/23	CITY	86-98 Bestic St Banksia CARTAGE OTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
		CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25999490	18/04/23	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
		CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
	18/04/23	CITY	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58

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26378175	19/04/23	GRANVILLE	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
		GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26378213	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26378263	19/04/23	GRANVILLE	6-8, PHILLIP ST PARRAMATTA CARTAGEOTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26378236	19/04/23	GRANVILLE	Hill Rd Sydney Olympic Park CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26378196	19/04/23	GRANVILLE	MINIMUM LOAD (3 M3)		2.5000	CUBIC MI	29.3000	73.25	7.33	80.58
		GRANVILLE	5 Charles St Parramatta CARTAGE OTHER PER KM PER CU M	2.0000	0.5000	CUBIC MI	30.6600	15.33	1.53	16.86
26378291	19/04/23	GRANVILLE	1A, UNWIN ST ROSEHILL CARTAGE OTHERPER KM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26378319	19/04/23	GRANVILLE	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	19/04/23	GRANVILLE	FEE SERVICE RETURN PER KM PER CU M		6.0000	CUBIC MI	37.2200	223.32	22.33	245.65
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721442	20/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	4.6000	CUBIC MI	38.3800	176.57	17.66	194.23
26721429	20/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
384123	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
384137	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
384150	20/04/23	PRESTONS	1 Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
26721429	20/04/23	SMITHFIELD	194 NORTH LIVERPOOL RD GREEN VALLEYCARTAGE OTHER PER KM PER CU M	10.0000	2.0000	CUBIC MI	38.9800	77.96	7.80	85.76
26721442	20/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26721429	20/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.8800	35.88	3.59	39.47
26721460	21/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26721471	21/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721460	21/04/23	SMITHFIELD	20, LONG ST SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.0000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
26721445	21/04/23	SMITHFIELD	149, MAGOWAR RD GIRRAWEEEN CARTAGE OTHER PER KM PER CU M	8.0000	4.4000	CUBIC MI	36.6000	161.04	16.10	177.14

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26721452	21/04/23	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
26721466	21/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721471	21/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	4.4000	CUBIC MI	36.0000	158.42	15.84	174.26
		SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721466	21/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26721471	21/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721466	21/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	3.4000	CUBIC MI	36.0100	122.42	12.24	134.66
26721452	21/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26721491	22/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	149 Gladstone St Cabramatta CARTAGEOTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
26721485	22/04/23	SMITHFIELD	149 Gladstone St Cabramatta CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26721491	22/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721472	22/04/23	SMITHFIELD	42 Batt St Sefton CARTAGE OTHER PERKM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
26721495	26/04/23	SMITHFIELD	72 Old Prospect Rd South Wentworthville CARTAGE OTHER PER KM PER CU M	13.5000	3.5000	CUBIC MI	43.1500	151.01	15.10	166.11
26721504	26/04/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26721521	26/04/23	SMITHFIELD	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	37.7900	256.97	25.70	282.67
26721512	26/04/23	SMITHFIELD	108 CANLEY VALE RD CANLEY VALE CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	26/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721546	27/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721528	27/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	33.5300	63.71	6.37	70.08
26721535	27/04/23	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
26721539	27/04/23	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
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721528	27/04/23	SMITHFIELD	Reconciliation Rise Pemulwuy CARTAGE OTHER PER KM PER CU M	7.5000	1.1000	CUBIC MI	36.0100	39.61	3.96	43.57

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26721546	27/04/23	SMITHFIELD	5 Marin Pl Merrylands CARTAGE OTHER PER KM PER CU M	20.0000	3.2000	CUBIC MI	50.8800	162.82	16.28	179.10
26721551	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721557	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721561	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721559	28/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	4.0000	5.4000	CUBIC MI	31.8400	171.94	17.19	189.13
26721556	28/04/23	SMITHFIELD	159 Woodpark Rd Smithfield CARTAGE OTHER PER KM PER CU M	1.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
26721548	28/04/23	SMITHFIELD	21 Selkirk St Winston Hills CARTAGE OTHER PER KM PER CU M	15.0000	6.3000	CUBIC MI	44.9300	283.06	28.31	311.37
26721578	29/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721566	29/04/23	SMITHFIELD	24 Macquarie St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721572	29/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGE OTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
Total EARNINGS								8,961.34	896.19	9,857.53

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

26839769	17/04/23	THORNLEIGH	25 Douglas St W St Ives CARTAGE OTHER PER KM PER CU M	10.5000	6.3000	CUBIC MI	39.5700	249.32	24.93	274.25
26839748	17/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	57A, NEW LINE RD CHERRYBROOK CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
26839756	17/04/23	THORNLEIGH	3170 OLD NORTHERN RD Glenorie CARTAGE OTHER PER KM PER CU M	26.5000	6.8000	CUBIC MI	58.6100	398.58	39.86	438.44
26839810	18/04/23	THORNLEIGH	42 Lonsdale Ave Berowra Heights CARTAGE OTHER PER KM PER CU M	37.0000	4.0000	CUBIC MI	71.1100	284.44	28.44	312.88
26839803	18/04/23	THORNLEIGH	41 Mount Pleasant Ave Normanhurst CARTAGE OTHER PER KM PER CU M	2.5000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26839792	18/04/23	THORNLEIGH	41 Mount Pleasant Ave Normanhurst CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26839810	18/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26839792	18/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839876	19/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839867	19/04/23	THORNLEIGH	2B Belbowrie Clos Galston CARTAGE OTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
26839876	19/04/23	THORNLEIGH	21 ELLALONG RD NORTH TURRAMURRA CARTAGE OTHER PER KM PER	9.0000	4.0000	CUBIC MI	37.7900	151.16	15.12	166.28

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26839876	19/04/23	THORNLEIGH	CU M							
26839851	19/04/23	THORNLEIGH	5 RUTH ST MARSFIELD CARTAGE OTHER PER KM PER CU M	12.5000	6.8000	CUBIC MI	41.9500	285.29	28.53	313.82
26839888	19/04/23	THORNLEIGH	42 Lochville St Wahroonga CARTAGE OTHER PER KM PER CU M	8.0000	3.2000	CUBIC MI	36.6000	117.12	11.71	128.83
26839851	19/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25527974	20/04/23	ARTARMON	10 Ronald Ave Ryde CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
25527942	20/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	31.2500	156.23	15.62	171.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	20/04/23	ARTARMON	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25528013	20/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		ARTARMON	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
26839952	21/04/23	THORNLEIGH	17 Konda PI Turramurra CARTAGE OTHER PER KM PER CU M	8.0000	5.7000	CUBIC MI	36.6000	208.62	20.86	229.48
26839962	21/04/23	THORNLEIGH	54 DARNLEY ST GORDON CARTAGE OTHERPER KM PER CU M	10.5000	6.8000	CUBIC MI	39.5800	269.11	26.91	296.02
26839937	21/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	Yarrabung Rd St Ives CARTAGE OTHERPER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
25528285	26/04/23	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
		ARTARMON	ALLOWANCE CARTAGE TRAVELLING PER KM		20.0000	KILOMET	0.8100	16.20	1.62	17.82
26840041	26/04/23	THORNLEIGH	FEE SERVICE RETURN PER KM PER CU M		0.4000	CUBIC MI	44.7500	17.90	1.79	19.69
		THORNLEIGH	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	36.8200	22.09	2.21	24.30
	26/04/23	THORNLEIGH	19 YARRABUNG RD ST IVES CARTAGE OTHER PER KM PER CU M	11.0000	2.4000	CUBIC MI	40.1700	96.41	9.64	106.05
25528285	26/04/23	ARTARMON	TRUCK TRANSFER PER KM		96.0000	KILOMET	1.5400	147.84	14.78	162.62
26840041	26/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528285	26/04/23	ARTARMON	FEE TOLL EASTERN DISTRIBUTOR		5.0000	EACH	8.5000	42.50	4.25	46.75
26840065	27/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26840092	27/04/23	THORNLEIGH	5 Buckingham Ave Normanhurst CARTAGE OTHER PER KM PER CU M	6.0000	3.7000	CUBIC MI	34.2200	126.61	12.66	139.27
26840101	27/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.9400	34.94	3.49	38.43
26840080	27/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

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PNR TRUCKING PTY LTD

PO BOX 8017
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)
26840101	27/04/23	THORNLEIGH	2 Peace Ave Pymble CARTAGE OTHER PER KM PER CU M	9.0000	2.0000	CUBIC MI	37.7900	75.58	7.56	83.14
26840080	27/04/23	THORNLEIGH	11A Balmaringa Ave South TurrumurraCARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
25528599	28/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25528635	28/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26840134	28/04/23	THORNLEIGH	LOT 7 BULGA CLOS Hornsby Heights CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.6300	130.40	13.04	143.44
	28/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
26840121	28/04/23	THORNLEIGH	12 CARLOTTA AVE Gordon CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
	28/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								7,027.31	702.71	7,730.02

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

26721178	04/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26721407	17/04/23	SMITHFIELD	1/239, RAILWAY PDE CABRAMATTA CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
26721421	17/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721403	17/04/23	SMITHFIELD	77 Polding St Fairfield Heights CARTAGE OTHER PER KM PER CU M	4.0000	3.2000	CUBIC MI	31.8400	101.89	10.19	112.08
26721414	17/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.6000	CUBIC MI	30.6500	140.99	14.10	155.09
26721421	17/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	3.6000	CUBIC MI	38.3900	138.19	13.82	152.01
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26378275	19/04/23	GRANVILLE	Unwin St Rosehill CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
26378237	19/04/23	GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26378176	19/04/23	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
		GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
	19/04/23	GRANVILLE	20 MCFARLANE ST MERRYLANDS CARTAGEOTHER PER KM PER CU M	3.0000	6.3000	CUBIC MI	30.6500	193.10	19.31	212.41
26378330	19/04/23	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26378212	19/04/23	GRANVILLE	250-252 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40

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26378212	19/04/23	GRANVILLE	CU M							
26378308	19/04/23	GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		GRANVILLE	UNWIN ST ROSEHILL CARTAGE OTHER PERKM PER CU M	2.5000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26378275	19/04/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26378330	19/04/23	GRANVILLE	8 PHILLIP ST PARRAMATTA CARTAGE OTHER PER KM PER CU M	2.5000	5.0000	CUBIC MI	30.6500	153.25	15.33	168.58
		GRANVILLE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721436	20/04/23	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	9.5000	4.8000	CUBIC MI	38.3900	184.25	18.43	202.68
26721430	20/04/23	SMITHFIELD	25 Strickland Cres Ashcroft CARTAGEOTHER PER KM PER CU M	11.5000	6.5000	CUBIC MI	40.7600	264.97	26.50	291.47
26721436	20/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	1.6300	1.63	0.16	1.79
26721449	21/04/23	SMITHFIELD	1 First Ave Toongabbie CARTAGE OTHER PER KM PER CU M	8.5000	6.5000	CUBIC MI	37.2000	241.77	24.18	265.95
26721467	21/04/23	SMITHFIELD	67 Prospect Rd Canley Vale CARTAGEOTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
26721487	22/04/23	SMITHFIELD	149 Gladstone St Cabramatta CARTAGEOTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
26721476	22/04/23	SMITHFIELD	238 Railway Pde Cabramatta CARTAGEOTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
26721503	26/04/23	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
26721518	26/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.4000	CUBIC MI	30.6500	104.21	10.42	114.63
26721494	26/04/23	SMITHFIELD	16 Kalora Ave Fairfield West CARTAGE OTHER PER KM PER CU M	5.5000	3.0000	CUBIC MI	33.6300	100.88	10.09	110.97
26721509	26/04/23	SMITHFIELD	108 CANLEY VALE RD CANLEY VALE CARTAGE OTHER PER KM PER CU M	6.5000	6.5000	CUBIC MI	34.8200	226.30	22.63	248.93
26721525	27/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	29.7700	38.70	3.87	42.57
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721538	27/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	27/04/23	SMITHFIELD	249 MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	20.0000	3.0000	CUBIC MI	50.8800	152.64	15.26	167.90
26721525	27/04/23	SMITHFIELD	10 Adler Pde Greystanes CARTAGE OTHER PER KM PER CU M	3.5000	1.7000	CUBIC MI	31.2500	53.12	5.31	58.43
26721532	27/04/23	SMITHFIELD	30 LONGFELLOW ST WETHERILL PARK CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	33.6300	134.50	13.45	147.95
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721545	27/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	6.2000	CUBIC MI	30.6500	190.03	19.00	209.03

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		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
384483	28/04/23	PRESTONS	31, GUERNSEY ST BUSBY CARTAGE OTHERPER KM PER CU M	5.0000	0.6000	CUBIC MI	33.0300	19.82	1.98	21.80
		PRESTONS	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	31.1800	74.83	7.48	82.31
384455	28/04/23	PRESTONS	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
		PRESTONS	38 KENSELL ST AUSTRAL AUSTRAL CARTAGE OTHER PER KM PER CU M	12.0000	6.6000	CUBIC MI	41.3600	272.98	27.30	300.28
384490	28/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		PRESTONS	10 Berkshire Cirt Leppington CARTAGE OTHER PER KM PER CU M	11.5000	5.4000	CUBIC MI	40.7600	220.13	22.01	242.14
384505	28/04/23	PRESTONS	400 MOOREBANK AVE MOOREBANK CARTAGEOTHER PER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
384468	28/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
384513	28/04/23	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
384468	28/04/23	PRESTONS	71 Pluto Ave Leppington CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	38.9800	257.27	25.73	283.00
26721567	29/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721580	29/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.5000	CUBIC MI	30.6500	168.58	16.86	185.44
		SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721567	29/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
26721574	29/04/23	SMITHFIELD	25 Quest Ave Carramar CARTAGE OTHERPER KM PER CU M	8.0000	6.4000	CUBIC MI	36.6000	234.24	23.42	257.66
Total EARNINGS								7,153.51	715.39	7,868.90

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

20257921	17/04/23	KOORAGANG	64 KING ALBERT AVE TANILBA BAY CARTAGE OTHER PER KM PER CU M	32.0000	7.0000	CUBIC MI	65.1600	456.12	45.61	501.73
20255066	17/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257936	17/04/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	62.2000	87.08	8.71	95.79
		KOORAGANG	99 FISHING POINT RD FISHING POINT CARTAGE OTHER PER KM PER CU M	38.0000	1.6000	CUBIC MI	72.3000	115.68	11.57	127.25
20255066	17/04/23	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
20257929	17/04/23	KOORAGANG	LOT 1305 COBALT WAY MEDOWIE CARTAGEOTHER PER KM PER CU M	26.0000	5.8000	CUBIC MI	58.0200	336.52	33.65	370.17
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255076	17/04/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49

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20255076	17/04/23	JESMOND	M							
20257936	17/04/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		10.0000	MINUTE	1.6300	16.30	1.63	17.93
20257945	18/04/23	KOORAGANG	64 Sandgate Rd Wallsend CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	42.5500	297.85	29.79	327.64
20257951	18/04/23	KOORAGANG	16 INDIGO ST, MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	5.4000	CUBIC MI	58.0200	313.31	31.33	344.64
20257947	18/04/23	KOORAGANG	34, WESTERN RD MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	6.0000	CUBIC MI	58.0200	348.12	34.81	382.93
20257962	19/04/23	KOORAGANG	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	9.4000	28.20	2.82	31.02
		KOORAGANG	EDITH ST WARATAH CARTAGE OTHER PERKM PER CU M	10.0000	3.2000	CUBIC MI	38.9800	124.74	12.47	137.21
20257967	19/04/23	KOORAGANG	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	43.7400	284.31	28.43	312.74
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		68.0000	MINUTE	1.6300	110.84	11.08	121.92
20257954	19/04/23	KOORAGANG	COBALT WAY MEDOWIE CARTAGE OTHER PER KM PER CU M	26.0000	4.8000	CUBIC MI	58.0200	278.50	27.85	306.35
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257976	20/04/23	KOORAGANG	Ring Rd Callaghan CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20558651	21/04/23	THORNTON	15 Steamcruiser Dr Chisholm CARTAGEOTHER PER KM PER CU M	10.0000	7.1000	CUBIC MI	38.9800	276.76	27.68	304.44
20558659	21/04/23	THORNTON	34, WESTERN RD MEDOWIE CARTAGE OTHER PER KM PER CU M	33.0000	7.1000	CUBIC MI	66.3500	471.09	47.11	518.20
20558645	21/04/23	THORNTON	15 Steamcruiser Dr Chisholm CARTAGEOTHER PER KM PER CU M	10.0000	7.1000	CUBIC MI	38.9800	276.76	27.68	304.44
		THORNTON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
20558750	28/04/23	THORNTON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	24.4400	73.32	7.33	80.65
		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		110.0000	MINUTE	1.6300	179.30	17.93	197.23
20558735	28/04/23	THORNTON	STEAMCRUISER DR CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20558743	28/04/23	THORNTON	STEAMCRUISER DR CHISHOLM CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	38.9800	194.90	19.49	214.39
20558735	28/04/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNTON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
20558750	28/04/23	THORNTON	5 Boardmans Clos Beresfield CARTAGEOTHER PER KM PER CU M	1.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
20558743	28/04/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
Total EARNINGS								5,647.93	564.79	6,212.72

Carter No: 13819, Truck 10653,XN65FY

EARNINGS

26839751	17/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
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26839767	17/04/23	THORNLEIGH	3170 OLD NORTHERN RD Glenorie CARTAGE OTHER PER KM PER CU M	26.5000	7.0000	CUBIC MI	61.9400	433.58	43.36	476.94
		THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		80.0000	MINUTE	1.9500	156.00	15.60	171.60
26839791	18/04/23	THORNLEIGH	51 WILLUNGA RD BEROWRA CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	50.9400	305.64	30.56	336.20
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	2.2500	103.50	10.35	113.85
25528031	20/04/23	ARTARMON	25, ROCKLANDS RD WOLLSTONECRAFT CARTAGE OTHER PER KM PER CU M	3.5000	3.8000	CUBIC MI	36.6400	139.23	13.92	153.15
25527976	20/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	3.5000	5.0000	CUBIC MI	36.6400	183.20	18.32	201.52
25528010	20/04/23	ARTARMON	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	10.0000	0.4000	CUBIC MI	43.8000	17.52	1.75	19.27
25527933	20/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25528010	20/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	43.7900	113.85	11.39	125.24
25646331	21/04/23	BROOKVALE	48 Morella Rd Whale Beach CARTAGE OTHER PER KM PER CU M	23.5000	7.0000	CUBIC MI	58.6400	410.48	41.05	451.53
27185415	26/04/23	FOURTH AVE	15 Aztec St North Kellyville CARTAGE OTHER PER KM PER CU M	12.5000	5.0000	CUBIC MI	46.5400	232.70	23.27	255.97
		FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55
25646445	27/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646482	27/04/23	BROOKVALE	334 WHALE BEACH RD PALM BEACH CARTAGE OTHER PER KM PER CU M	24.0000	2.6000	CUBIC MI	59.1900	153.89	15.39	169.28
25646458	27/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	36.6400	80.61	8.06	88.67
		BROOKVALE	20 Tennyson Rd Cromer CARTAGE OTHERPER KM PER CU M	3.5000	0.8000	CUBIC MI	36.6400	29.31	2.93	32.24
25646467	27/04/23	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
25646445	27/04/23	BROOKVALE	1 Wanaka PI Belrose CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25646482	27/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
		BROOKVALE	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	59.2000	23.68	2.37	26.05

Total Invoice \$316,125.73 \$31,613.51 \$347,739.24