

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

RECIPIENT CREATED TAX INVOICE

Document Number : 226910-1206

Date : 15/04/23

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

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Total excluding GST	\$200,401.12
GST Payable	\$20,040.56
Total	\$220,441.68

Contact Name: Kathryn Gafa
Phone: 02 9033 5171
Email Address: BCMNSWCarteradmin@boral.com.au

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 13819, Truck 10470,XN23GD										
<u>EARNINGS</u>										
25645830	03/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
	03/04/23	BROOKVALE	KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25526843	04/04/23	ARTARMON	17 Francis St Epping CARTAGE OTHERPER KM PER CU M	13.0000	6.8000	CUBIC MI	47.0900	320.21	32.02	352.23
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
26538292	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
26538281	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		NARELLAN	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
25646077	13/04/23	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
25646067	13/04/23	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
25646090	13/04/23	BROOKVALE	330 Warringah Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
25646067	13/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646125	14/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		0.3000	CUBIC MI	25.0000	7.50	0.75	8.25
		BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	36.0900	50.53	5.05	55.58
	14/04/23	BROOKVALE	24 Aitken Ave Queenscliff CARTAGE OTHER PER KM PER CU M	3.0000	1.6000	CUBIC MI	36.0900	57.74	5.77	63.51
25646114	14/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		BROOKVALE	SYDNEY RD BALGOWLAH CARTAGE OTHER PER KM PER CU M	5.5000	4.0000	CUBIC MI	38.8400	155.36	15.54	170.90
25646106	14/04/23	BROOKVALE	5 Montpelier St Neutral Bay CARTAGEOTHER PER KM PER CU M	12.0000	4.9000	CUBIC MI	45.9900	225.35	22.54	247.89
25646125	14/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25646106	14/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25644089	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25644276	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25644375	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25904499	10/02/23	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
25644516	15/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
Total EARNINGS								3,223.12	322.33	3,545.45

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
Carter No: 12991, Truck 10470.2,XN23GD										
<u>EARNINGS</u>										
26832910	04/08/22	THORNLEIGH	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
399488	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-55.3800	(55.38)	(5.54)	(60.92)
Total EARNINGS								73.98	7.40	81.38
Carter No: 13819, Truck 10471,XN95FZ										
<u>EARNINGS</u>										
25521302	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
25521346	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
26837978	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		34.0000	KILOMET	2.2500	76.50	7.65	84.15
25521974	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
25644463	10/02/23	BROOKVALE	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25526678	03/04/23	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		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25526848	04/04/23	ARTARMON	11-17 Khartoum Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
383602	05/04/23	PRESTONS	MINIMUM LOAD (3 M3)		1.3000	CUBIC MI	49.2900	64.08	6.41	70.49
		PRESTONS	522 Henry Lawson Dr East Hills CARTAGE OTHER PER KM PER CU M	15.0000	1.7000	CUBIC MI	49.2900	83.79	8.38	92.17
	05/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
		PRESTONS	TRUCK TRANSFER PER KM		86.0000	KILOMET	2.2500	193.50	19.35	212.85
26538356	12/04/23	NARELLAN	6 BYRNE ST APPIN CARTAGE OTHER PERKM PER CU M	24.0000	7.1000	CUBIC MI	59.1900	420.25	42.03	462.28
27185011	13/04/23	FOURTH AVE	68-70 Tattersall Rd Kings Park CARTAGE OTHER PER KM PER CU M	2.5000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
		FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
27184985	13/04/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	10.5000	7.0000	CUBIC MI	44.3400	310.38	31.04	341.42
25646109	14/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		BROOKVALE	TRUCK TRANSFER PER KM		63.0000	KILOMET	2.2500	141.75	14.18	155.93
25999169	14/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
		CITY	TRUCK TRANSFER PER KM		22.0000	KILOMET	2.2500	49.50	4.95	54.45
25646109	14/04/23	BROOKVALE	20 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	30.0000	5.5000	CUBIC MI	65.7900	361.85	36.19	398.04

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
25644281	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	33.7500	33.75	3.38	37.13
			Total EARNINGS					3,439.71	344.01	3,783.72
Carter No: 12991, Truck 10471.1,XN95FZ										
<u>EARNINGS</u>										
399376	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-49.7000	(49.70)	(4.97)	(54.67)
25511713	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-39.7600	(39.76)	(3.98)	(43.74)
25747756	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-31.2400	(31.24)	(3.12)	(34.36)
			Total EARNINGS					(120.70)	(12.07)	(132.77)
Carter No: 13819, Truck 10472,XN74GV										
<u>EARNINGS</u>										
25644088	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25644169	03/02/23	BROOKVALE	TRUCK TRANSFER PER KM		98.0000	KILOMET	2.2500	220.50	22.05	242.55
25644368	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25644451	10/02/23	BROOKVALE	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
25645839	03/04/23	BROOKVALE	MINARTO LN NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	8.5000	1.1000	CUBIC MI	42.1400	46.35	4.64	50.99
		BROOKVALE	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	42.1400	80.07	8.01	88.08
25645825	03/04/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	5.1000	CUBIC MI	39.3900	200.89	20.09	220.98
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25645839	03/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		1.1000	CUBIC MI	30.1700	33.19	3.32	36.51
25848996	04/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
	04/04/23	CARINGBAH	461 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	37.1900	148.76	14.88	163.64
383566	05/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		PRESTONS	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	10.0000	6.6000	CUBIC MI	43.7900	289.01	28.90	317.91
	05/04/23	PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
383587	05/04/23	PRESTONS	Buchan Ave Edmondson Park CARTAGEOTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
383605	05/04/23	PRESTONS	14 WILBERFORCE ST ASHCROFT CARTAGEOTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	39.3900	267.85	26.79	294.64
		PRESTONS	TRUCK TRANSFER PER KM		37.0000	KILOMET	2.2500	83.25	8.33	91.58
	05/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
26538355	12/04/23	NARELLAN	33 COLONIAL ST CAMPBELLTOWN CARTAGEOTHER PER KM PER CU M	11.5000	3.4000	CUBIC MI	45.4400	154.50	15.45	169.95
26538370	12/04/23	NARELLAN	20 PARTRIDGE ST BRADBURY CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	45.4400	318.08	31.81	349.89
26538363	12/04/23	NARELLAN	29 HEFFERNAN ST CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	8.0000	5.3000	CUBIC MI	41.5900	220.43	22.04	242.47
27396568	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
26721324	13/04/23	SMITHFIELD	28-54 Percival Rd Smithfield CARTAGE OTHER PER KM PER CU M	1.5000	4.0000	CUBIC MI	36.0900	144.36	14.44	158.80
25644415	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
Total EARNINGS								3,715.93	371.64	4,087.57

Carter No: 12991, Truck 10472.2,XN74GV**EARNINGS**

25974134	26/08/22	CITY	TRUCK TRANSFER PER KM		50.0000	KILOMET	1.5400	77.00	7.70	84.70
25640094	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-17.7500	(17.75)	(1.78)	(19.53)
		BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25901661	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-38.3400	(38.34)	(3.83)	(42.17)
25979468	10/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-60.3500	(60.35)	(6.04)	(66.39)
25979988	13/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-35.5000	(35.50)	(3.55)	(39.05)
25641344	20/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-48.2800	(48.28)	(4.83)	(53.11)
Total EARNINGS								(123.19)	(12.33)	(135.52)

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

27183353	07/02/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
381068	09/02/23	PRESTONS	TRUCK TRANSFER PER KM		70.0000	KILOMET	2.2500	157.50	15.75	173.25
25645828	03/04/23	BROOKVALE	KING ST MANLY VALE CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20

Document No : 226910-1206

Date : 15/04/23

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)
	03/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
27184801	04/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
27184836	04/04/23	FOURTH AVE	19 ATTUNGA ST BAULKHAM HILLS CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	47.6400	333.48	33.35	366.83
27184801	04/04/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
27184815	04/04/23	FOURTH AVE	17 BUDAWANG AVE NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
26538280	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
26538289	05/04/23	NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
26538299	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	37.1900	223.14	22.31	245.45
25646031	12/04/23	BROOKVALE	68 Spencer Rd Killara CARTAGE OTHERPER KM PER CU M	18.0000	4.0000	CUBIC MI	52.5900	210.36	21.04	231.40
25646018	12/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646043	12/04/23	BROOKVALE	11 Fromelles Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	40.4900	161.96	16.20	178.16
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646018	12/04/23	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
25646053	12/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		BROOKVALE	1, WANAKA PL BELROSE CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
27396563	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
27396567	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
26721325	13/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25646105	14/04/23	BROOKVALE	37 GLADSTONE ST NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	5.6000	CUBIC MI	48.7400	272.94	27.29	300.23
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
	14/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25646126	14/04/23	BROOKVALE	22 Wesley St Elanora Heights CARTAGE OTHER PER KM PER CU M	12.0000	3.2000	CUBIC MI	45.9900	147.17	14.72	161.89
25646115	14/04/23	BROOKVALE	8 Brook Rd Seaforth CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
Total EARNINGS								5,103.37	510.36	5,613.73

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 12991, Truck 10473.1,XN98FZ										
<u>EARNINGS</u>										
394439	27/07/22	PRESTONS	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
27179586	29/07/22	FOURTH AVE	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25641048	11/10/22	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25746774	14/09/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-32.6600	(32.66)	(3.27)	(35.93)
26835100	12/10/22	THORNLEIGH	10, GILLARD WAY NORTH EPPING CARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25511709	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-32.6600	(32.66)	(3.27)	(35.93)
25747765	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-43.3100	(43.31)	(4.33)	(47.64)
		BLACKTOWN	227, HEZLETT RD KELLYVILLE CARTAGEOTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25980755	19/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-57.5100	(57.51)	(5.75)	(63.26)
			Total EARNINGS					63.38	6.33	69.71
Carter No: 13819, Truck 10474,XN60FT										
<u>EARNINGS</u>										
25526673	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25526694	03/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
		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
25526673	03/04/23	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
25849009	04/04/23	CARINGBAH	2 Madeira St Sylvania CARTAGE OTHERPER KM PER CU M	5.5000	0.4000	CUBIC MI	38.8500	15.54	1.55	17.09
25848997	04/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33
	04/04/23	CARINGBAH	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25849009	04/04/23	CARINGBAH	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	38.8400	100.98	10.10	111.08
383583	05/04/23	PRESTONS	615 CABRAMATTA RD CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	10.0000	5.0000	CUBIC MI	43.7900	218.95	21.90	240.85
383568	05/04/23	PRESTONS	79 St Johns Rd Busby CARTAGE OTHERPER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
		PRESTONS	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
383604	05/04/23	PRESTONS	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
		PRESTONS	Buchan Ave Edmondson Park CARTAGEOTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12

Document No : 226910-1206

Date : 15/04/23

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)
26899794	12/04/23	WINDSOR	8, MAGGIE CL SOUTH MAROOTA CARTAGEOTHER PER KM PER CU M	29.5000	6.0000	CUBIC MI	65.2400	391.44	39.14	430.58
26899789	12/04/23	WINDSOR	24 Yellowbox St Marsden Park CARTAGE OTHER PER KM PER CU M	14.5000	2.6000	CUBIC MI	48.7400	126.72	12.67	139.39
27184999	13/04/23	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
27185012	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
27184982	13/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
		FOURTH AVE	63 Cattai Creek Dr Kellyville CARTAGE OTHER PER KM PER CU M	12.5000	3.5000	CUBIC MI	46.5400	162.89	16.29	179.18
25527410	14/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.6400	73.28	7.33	80.61
25527379	14/04/23	ARTARMON	20 Bradleys Head Rd Mosman CARTAGEOTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	41.5900	166.36	16.64	183.00
25527410	14/04/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	36.6400	36.64	3.66	40.30
25527443	14/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	5.0000	CUBIC MI	37.1900	185.95	18.60	204.55
25527356	14/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25527330	14/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25519513	11/01/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	8.3000	8.30	0.83	9.13
25644081	01/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	9.0000	9.00	0.90	9.90
Total EARNINGS								4,211.14	421.12	4,632.26

Carter No: 12991, Truck 10474.1,XN60FT**EARNINGS**

164826	10/06/22	ENFIELD	TRUCK TRANSFER PER KM		17.0000	KILOMET	1.5400	26.18	2.62	28.80
26832187	12/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25968084	14/07/22	CITY	TRUCK TRANSFER PER KM		19.0000	KILOMET	1.5400	29.26	2.93	32.19
26832661	27/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
27179625	29/07/22	FOURTH AVE	TRUCK TRANSFER PER KM		23.0000	KILOMET	1.5400	35.42	3.54	38.96
396832	26/08/22	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25835329	31/08/22	BOTANY	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
399290	12/10/22	PRESTONS	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25747655	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-26.7400	(26.74)	(2.67)	(29.41)
25511714	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-39.7600	(39.76)	(3.98)	(43.74)

Document No : 226910-1206

Date : 15/04/23

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)
26535244	15/10/22	NARELLAN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-59.8600	(59.86)	(5.99)	(65.85)
399740	17/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-56.8000	(56.80)	(5.68)	(62.48)
Total EARNINGS								224.94	22.49	247.43
Carter No: 13819, Truck 10475,XN61FT										
EARNINGS										
25521910	07/02/23	ARTARMON	TRUCK TRANSFER PER KM		15.0000	KILOMET	2.2500	33.75	3.38	37.13
381072	09/02/23	PRESTONS	TRUCK TRANSFER PER KM		67.0000	KILOMET	2.2500	150.75	15.08	165.83
25526674	03/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	6.7000	CUBIC MI	37.7400	252.86	25.29	278.15
		ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
25848999	04/04/23	CARINGBAH	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
		CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
383598	05/04/23	PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
		PRESTONS	Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	47.0900	141.27	14.13	155.40
383582	05/04/23	PRESTONS	37 Dredge Ave Moorebank CARTAGE OTHER PER KM PER CU M	14.0000	6.7000	CUBIC MI	48.1900	322.87	32.29	355.16
383565	05/04/23	PRESTONS	37 Dredge Ave Moorebank CARTAGE OTHER PER KM PER CU M	14.0000	6.6000	CUBIC MI	48.1900	318.05	31.81	349.86
		PRESTONS	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
25646016	12/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25646040	12/04/23	BROOKVALE	4, CHILTERN RD INGLESIDE CARTAGE OTHER PER KM PER CU M	16.0000	4.0000	CUBIC MI	50.3900	201.56	20.16	221.72
25646050	12/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646032	12/04/23	BROOKVALE	110 King St Manly Vale CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
25646050	12/04/23	BROOKVALE	1, WANAKA PL BELROSE CARTAGE OTHERPER KM PER CU M	8.5000	6.8000	CUBIC MI	42.1400	286.55	28.66	315.21
25646016	12/04/23	BROOKVALE	18 KING EDWARD ST ROSEVILLE CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
27184981	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
27184994	13/04/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	10.0000	4.8000	CUBIC MI	43.7900	210.19	21.02	231.21
27185010	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
		FOURTH AVE	TRUCK TRANSFER PER KM		18.0000	KILOMET	2.2500	40.50	4.05	44.55

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
26538418	14/04/23	NARELLAN	50 FLOYD ST SPRING FARM CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
26538401	14/04/23	NARELLAN	17 EQUINOX ST ORAN PARK CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
26538412	14/04/23	NARELLAN	50 FLOYD ST SPRING FARM CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
Total EARNINGS								4,629.81	463.02	5,092.83

Carter No: 12991, Truck 10475.1,XN61FT**EARNINGS**

27180698	10/10/22	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
25641106	12/10/22	BROOKVALE	203 POWDERWORKS RD ELANORA HEIGHTSCARTAGE OTHER PER KM PER CU M	11.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
399375	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-49.7000	(49.70)	(4.97)	(54.67)
25641267	18/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-51.1200	(51.12)	(5.11)	(56.23)
Total EARNINGS								(129.19)	(12.92)	(142.11)

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

20539857	11/04/23	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
20539860	11/04/23	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
20539853	11/04/23	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
20539864	11/04/23	JINDABYNE	GROSVENOR PL EAST JINDABYNE CARTAGEOTHER PER KM PER CU M	13.0000	5.0000	CUBIC MI	47.0900	235.45	23.55	259.00
20539889	12/04/23	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
20539871	12/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
20539883	12/04/23	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
20539877	12/04/23	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
20539880	12/04/23	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
20539886	12/04/23	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
20539871	12/04/23	JINDABYNE	207 BARRY WAY CARTAGE OTHER PER KMPER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
20539899	13/04/23	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
20539916	13/04/23	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
20539907	13/04/23	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

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
20539895	13/04/23	JINDABYNE	TRUCK TRANSFER PER KM		140.0000	KILOMET	2.2500	315.00	31.50	346.50
		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
20539920	13/04/23	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
20539928	13/04/23	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
20539903	13/04/23	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
20539911	13/04/23	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
20539934	14/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
20539954	14/04/23	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
20539963	14/04/23	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
20539967	15/04/23	JINDABYNE	LEESVILLE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20539975	15/04/23	JINDABYNE	LEESVILLE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
20539971	15/04/23	JINDABYNE	LEESVILLE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.8000	CUBIC MI	36.0900	245.41	24.54	269.95
Total EARNINGS								5,538.07	553.77	6,091.84

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

25644332	07/02/23	BROOKVALE	TRUCK TRANSFER PER KM		83.0000	KILOMET	2.2500	186.75	18.68	205.43
383591	05/04/23	PRESTONS	Buchan Ave Edmondson Park CARTAGEOTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	37.7400	150.96	15.10	166.06
383570	05/04/23	PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
		PRESTONS	Citrine St Leppington CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	48.1900	192.76	19.28	212.04
383608	05/04/23	PRESTONS	2105 ELIZABETH DR Badgerys Creek CARTAGE OTHER PER KM PER CU M	25.0000	6.0000	CUBIC MI	60.2900	361.74	36.17	397.91
27396566	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	38.8400	248.58	24.86	273.44
26721326	13/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
25644275	06/02/23	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	36.0000	36.00	3.60	39.60
Total EARNINGS								1,489.01	148.91	1,637.92

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

Date : 15/04/23

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)
20539854	11/04/23	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
20539861	11/04/23	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
20539865	11/04/23	JINDABYNE	207, BARRY WAY JINDABYNE CARTAGE OTHER PER KM PER CU M	2.0000	3.6000	CUBIC MI	36.0900	129.92	12.99	142.91
20539858	11/04/23	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
20539868	12/04/23	JINDABYNE	PERISHER VALLY HOTEL CARTAGE OTHERPER KM PER CU M	34.0000	1.2000	CUBIC MI	70.1900	84.23	8.42	92.65
		JINDABYNE	TRUCK TRANSFER PER KM		140.0000	KILOMET	2.2500	315.00	31.50	346.50
20539887	12/04/23	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
20539878	12/04/23	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
20539884	12/04/23	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
20539875	12/04/23	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
20539870	12/04/23	JINDABYNE	TRUCK TRANSFER PER KM		140.0000	KILOMET	2.2500	315.00	31.50	346.50
		JINDABYNE	207 BARRY WAY CARTAGE OTHER PER KMPER CU M	2.0000	6.0000	CUBIC MI	36.0900	216.54	21.65	238.19
20539890	12/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	36.0900	79.40	7.94	87.34
		JINDABYNE	JINDABYNE TAFE CARTAGE OTHER PER KM PER CU M	3.0000	0.8000	CUBIC MI	36.0900	28.87	2.89	31.76
20539881	12/04/23	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
20539868	12/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	70.1900	126.34	12.63	138.97
20539915	13/04/23	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
20539919	13/04/23	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
20539900	13/04/23	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
20539908	13/04/23	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
20539896	13/04/23	JINDABYNE	TRUCK TRANSFER PER KM		140.0000	KILOMET	2.2500	315.00	31.50	346.50
		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
20539925	13/04/23	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
20539923	13/04/23	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
20539904	13/04/23	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
20539912	13/04/23	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
20539945	14/04/23	JINDABYNE	24, WEDGETAIL LANE HILL TOP (SOUTH)CARTAGE OTHER PER KM PER CU M	22.0000	2.2000	CUBIC MI	56.9900	125.38	12.54	137.92

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
20539952	14/04/23	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
20539956	14/04/23	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
20539959	14/04/23	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
20539945	14/04/23	JINDABYNE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	56.9900	45.59	4.56	50.15
20539937	14/04/23	JINDABYNE	HEYSEN DR EAST JINDABYNE CARTAGE OTHER PER KM PER CU M	16.0000	3.2000	CUBIC MI	50.3900	161.25	16.13	177.38
20539977	15/04/23	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
20539985	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
20539973	15/04/23	JINDABYNE	LEESVILLE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
20539969	15/04/23	JINDABYNE	LEESVILLE EASTATE CARTAGE OTHER PERKM PER CU M	1.0000	6.7000	CUBIC MI	36.0900	241.80	24.18	265.98
Total EARNINGS								7,175.55	717.51	7,893.06

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

25500910	24/06/22	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
25501375	28/06/22	ARTARMON	TRUCK TRANSFER PER KM		86.0000	KILOMET	1.5400	132.44	13.24	145.68
27413054	17/08/22	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
25519479	11/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25521422	02/02/23	ARTARMON	TRUCK TRANSFER PER KM		66.0000	KILOMET	1.5400	101.64	10.16	111.80
26838180	09/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26838206	10/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
141452	01/04/23	ENFIELD	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
		ENFIELD	74, OLIVER ST BEXLEY NORTH CARTAGEOTHER PER KM PER CU M	42.5000	6.3000	CUBIC MI	77.6600	489.23	48.92	538.15
26839504	03/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26839496	03/04/23	THORNLEIGH	24, FOXGLOVE RD MOUNT COLAH CARTAGEOTHER PER KM PER CU M	10.5000	6.7000	CUBIC MI	39.5700	265.15	26.52	291.67
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	03/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839504	03/04/23	THORNLEIGH	11 Cherrybrook Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26839519	04/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26839529	04/04/23	THORNLEIGH	3 Clematis Clos Cherrybrook CARTAGEOTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
26839538	04/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.6000	CUBIC MI	44.9300	296.54	29.65	326.19
26839597	05/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.2900	74.58	7.46	82.04
		THORNLEIGH	CATHERINE ST St Ives CARTAGE OTHERPER KM PER CU M	11.5000	1.0000	CUBIC MI	40.7700	40.77	4.08	44.85
26839561	05/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839573	05/04/23	THORNLEIGH	41 Eucalyptus St St Ives CARTAGE OTHER PER KM PER CU M	10.0000	5.1000	CUBIC MI	38.9800	198.80	19.88	218.68
		THORNLEIGH	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
26839561	05/04/23	THORNLEIGH	41 Eucalyptus St St Ives CARTAGE OTHER PER KM PER CU M	10.0000	6.7000	CUBIC MI	38.9800	261.17	26.12	287.29
27184934	06/04/23	FOURTH AVE	256, GARFIELD RD RIVERSTONE CARTAGEOTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
27184919	06/04/23	FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		FOURTH AVE	256, GARFIELD RD RIVERSTONE CARTAGEOTHER PER KM PER CU M	16.0000	6.8000	CUBIC MI	46.1200	313.62	31.36	344.98
	06/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25645989	11/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BROOKVALE	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
25646005	11/04/23	BROOKVALE	99 Woodland St Balgowlah Heights CARTAGE OTHER PER KM PER CU M	5.5000	4.2000	CUBIC MI	33.6300	141.23	14.12	155.35
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25645989	11/04/23	BROOKVALE	122, RIVERVIEW RD AVALON BEACH CARTAGE OTHER PER KM PER CU M	21.0000	4.0000	CUBIC MI	52.0700	208.28	20.83	229.11
26839627	12/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
	12/04/23	THORNLEIGH	32 Saiala Rd East Killara CARTAGE OTHER PER KM PER CU M	13.5000	6.0000	CUBIC MI	43.1500	258.87	25.89	284.76
27413620	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
27413622	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26839702	14/04/23	THORNLEIGH	1 REYNOLDS PL, GALSTON CARTAGE OTHER PER KM PER CU M	17.5000	6.7000	CUBIC MI	47.9000	320.96	32.10	353.06
26839714	14/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
26839702	14/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839714	14/04/23	THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
Total EARNINGS								6,349.99	635.01	6,985.00

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 13819, Truck 10551,XN64FY										
<u>EARNINGS</u>										
25644097	01/02/23	BROOKVALE	WAITING TIME FEE WORKING HOURS		95.0000	MINUTE	1.9500	185.25	18.53	203.78
25521981	08/02/23	ARTARMON	TRUCK TRANSFER PER KM		21.0000	KILOMET	2.2500	47.25	4.73	51.98
25526850	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		ARTARMON	20 AVON RD PYMBLE CARTAGE OTHER PERKM PER CU M	12.5000	6.0000	CUBIC MI	46.5400	279.24	27.92	307.16
26538277	05/04/23	NARELLAN	TRUCK TRANSFER PER KM		100.0000	KILOMET	2.2500	225.00	22.50	247.50
		NARELLAN	8 BIGHT ST CATHERINE FIELD CARTAGEOTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	41.5900	282.81	28.28	311.09
26538290	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	37.1900	252.89	25.29	278.18
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
26721296	12/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	3.6000	CUBIC MI	36.0900	129.92	12.99	142.91
26721277	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
		SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26721307	12/04/23	SMITHFIELD	1 Bundeluk Ave Pemulwuy CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
26721288	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
27185017	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
27184980	13/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
		FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	8.5000	5.8000	CUBIC MI	42.1400	244.41	24.44	268.85
27185002	13/04/23	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
25527395	14/04/23	ARTARMON	5 Montpelier St Neutral Bay CARTAGEOTHER PER KM PER CU M	5.0000	1.0000	CUBIC MI	38.2900	38.29	3.83	42.12
25527329	14/04/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	3.5000	2.0000	CUBIC MI	36.6400	73.28	7.33	80.61
25527395	14/04/23	ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	38.2900	76.58	7.66	84.24
25527368	14/04/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	4.5000	CUBIC MI	41.5900	187.16	18.72	205.88
25527419	14/04/23	ARTARMON	Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.5000	0.4000	CUBIC MI	42.1500	16.86	1.69	18.55
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	42.1400	109.56	10.96	120.52
25527329	14/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	36.6400	36.64	3.66	40.30
Total EARNINGS								3,712.16	371.23	4,083.39

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 13819, Truck 10551,XN64FY										
<u>EXPENSES</u>										
JNL170423	01/03/23	Starcad	AMPOL FOODARY HOMEBUSH		124.3000	LITRE	1.7400	(216.28)	(21.63)	(237.91)
	02/03/23	Starcad	AMPOL FOODARY HOMEBUSH		166.7800	LITRE	1.7400	(290.20)	(29.02)	(319.22)
		Starcad	AMPOL FOODARY MERRYLANDS		54.2000	LITRE	1.7400	(94.31)	(9.43)	(103.74)
	03/03/23	Starcad	AMPOL FOODARY CONCORD		166.2200	LITRE	1.7400	(289.22)	(28.92)	(318.14)
	04/03/23	Starcad	AMPOL FOODARY GREENACRE		170.7000	LITRE	1.7400	(297.02)	(29.70)	(326.72)
		Starcad	AMPOL FOODARY GREENACRE		25.2600	LITRE	1.7000	(42.94)	(4.29)	(47.23)
	07/03/23	Starcad	AMPOL FOODARY HOMEBUSH		140.8000	LITRE	1.7400	(244.99)	(24.50)	(269.49)
	08/03/23	Starcad	EG AMPOL 91803 SILVERWATER		231.5300	LITRE	1.7400	(402.86)	(40.29)	(443.15)
	09/03/23	Starcad	AMPOL FOODARY HOMEBUSH		142.4600	LITRE	1.7400	(247.88)	(24.79)	(272.67)
	10/03/23	Starcad	AMPOL FOODARY GREENACRE		100.1600	LITRE	1.7400	(174.28)	(17.43)	(191.71)
		Starcad	AMPOL FOODARY GREENACRE		14.2600	LITRE	1.7000	(24.24)	(2.42)	(26.66)
	11/03/23	Starcad	AMPOL FOODARY PUNCHBOWL		141.9800	LITRE	1.7400	(247.05)	(24.71)	(271.76)
	14/03/23	Starcad	EG AMPOL 91803 SILVERWATER		169.9200	LITRE	1.7400	(295.66)	(29.57)	(325.23)
	16/03/23	Starcad	AMPOL FOODARY PUNCHBOWL		89.7600	LITRE	1.7400	(156.18)	(15.62)	(171.80)
	17/03/23	Starcad	AMPOL FOODARY HOMEBUSH		184.3200	LITRE	1.7400	(320.72)	(32.07)	(352.79)
	21/03/23	Starcad	AMPOL FOODARY GREENACRE		186.0500	LITRE	1.7400	(323.73)	(32.37)	(356.10)
		Starcad	AMPOL WOOLWORTHS METRO STRATHFIELD		66.1300	LITRE	1.7400	(115.07)	(11.51)	(126.58)
	22/03/23	Starcad	AMPOL FOODARY HOMEBUSH		156.4600	LITRE	1.7400	(272.24)	(27.22)	(299.46)
	24/03/23	Starcad	AMPOL FOODARY HOMEBUSH		68.5500	LITRE	1.7400	(119.28)	(11.93)	(131.21)
	29/03/23	Starcad	EG AMPOL 91803 SILVERWATER		205.9100	LITRE	1.7400	(358.28)	(35.83)	(394.11)
	30/03/23	Starcad	AMPOL FOODARY GREENACRE		75.4200	LITRE	1.7400	(131.23)	(13.12)	(144.35)
		Starcad	AMPOL FOODARY GREENACRE		37.4600	LITRE	1.7000	(63.68)	(6.37)	(70.05)
	31/03/23	Starcad	AMPOL FOODARY GREENACRE		131.6100	LITRE	1.7400	(229.00)	(22.90)	(251.90)
Total EXPENSES								(4,956.34)	(495.64)	(5,451.98)

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

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
27413240	11/10/22	GLENORIE	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
27413230	11/10/22	GLENORIE	TRUCK TRANSFER PER KM		31.0000	KILOMET	1.5400	47.74	4.77	52.51
25511477	12/10/22	ARTARMON	TRUCK TRANSFER PER KM		22.0000	KILOMET	1.5400	33.88	3.39	37.27
25901690	10/10/22	CARINGBAH	228 KINGSWAY CARINGBAH SOUTH CARTAGE OTHER PER KM PER CU M	3.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-20.5900	(20.59)	(2.06)	(22.65)
25901662	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-38.3400	(38.34)	(3.83)	(42.17)
26835111	12/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	52.3600	52.36	5.24	57.60
25641160	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-25.5600	(25.56)	(2.56)	(28.12)
25641133	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-25.5600	(25.56)	(2.56)	(28.12)
25511712	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-15.6200	(15.62)	(1.56)	(17.18)
25511781	14/10/22	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	1.0000	CUBIC MI	0.0100	0.01	0.00	0.01
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-15.6200	(15.62)	(1.56)	(17.18)
399741	17/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-76.2200	(76.22)	(7.62)	(83.84)
26835261	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
26835311	19/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
Total EARNINGS								(92.55)	(9.26)	(101.81)

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

27412981	23/06/22	GLENORIE	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
26832377	15/07/22	THORNLEIGH	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
27413093	25/08/22	GLENORIE	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
26837981	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
141453	01/04/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26839494	03/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25526714	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26839494	03/04/23	THORNLEIGH	37 Churchill Rd East Killara CARTAGE OTHER PER KM PER CU M	12.5000	3.2000	CUBIC MI	41.9600	134.26	13.43	147.69
26839562	05/04/23	THORNLEIGH	41 Eucalyptus St St Ives CARTAGE OTHER PER KM PER CU M	11.5000	6.9000	CUBIC MI	40.7700	281.28	28.13	309.41

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
26839575	05/04/23	THORNLEIGH	Culloden Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
26839562	05/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
27184918	06/04/23	FOURTH AVE	2 FALLON CLOS, QUAKERS HILL CARTAGE OTHER PER KM PER CU M	6.5000	6.8000	CUBIC MI	34.8100	236.74	23.67	260.41
27184928	06/04/23	FOURTH AVE	4 Potoroo St Melonba CARTAGE OTHERPER KM PER CU M	19.0000	7.0000	CUBIC MI	49.6900	347.83	34.78	382.61
27184918	06/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		60.0000	KILOMET	1.5400	92.40	9.24	101.64
25645985	11/04/23	BROOKVALE	10 Bellevue Ave Avalon Beach CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	49.6900	198.76	19.88	218.64
		BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	40.0400	160.16	16.02	176.18
	11/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25645999	11/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	38.2300	84.11	8.41	92.52
		BROOKVALE	14 Thrupp St Neutral Bay CARTAGE OTHER PER KM PER CU M	12.5000	0.8000	CUBIC MI	41.9500	33.56	3.36	36.92
26839639	12/04/23	THORNLEIGH	49 Ayres Rd E St Ives CARTAGE OTHERPER KM PER CU M	13.0000	6.9000	CUBIC MI	42.5500	293.60	29.36	322.96
26839652	12/04/23	THORNLEIGH	10 Rawson Cres Pymble CARTAGE OTHERPER KM PER CU M	8.0000	5.0000	CUBIC MI	36.6000	183.00	18.30	201.30
26839630	12/04/23	THORNLEIGH	2 Cambridge St Epping CARTAGE OTHERPER KM PER CU M	8.5000	3.0000	CUBIC MI	37.2000	111.59	11.16	122.75
26839615	12/04/23	THORNLEIGH	31 Catherine St St Ives CARTAGE OTHER PER KM PER CU M	11.5000	6.7000	CUBIC MI	40.7700	273.13	27.31	300.44
27413621	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
27413624	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26839701	14/04/23	THORNLEIGH	570 Pennant Hills Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	6.5000	6.2000	CUBIC MI	34.8100	215.85	21.59	237.44
26839707	14/04/23	THORNLEIGH	20 AVON RD PYMBLE CARTAGE OTHER PERKM PER CU M	12.0000	5.9000	CUBIC MI	41.3600	244.02	24.40	268.42
26839715	14/04/23	THORNLEIGH	60 ANNANGROVE RD, KENTHURST CARTAGE OTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
Total EARNINGS								4,906.65	490.67	5,397.32

Carter No: 12991, Truck 10552,XN67FY

EXPENSES

JNL170423	02/03/23	Starcad	EG AMPOL 91769 BURWOOD		129.4600	LITRE	1.7400	(225.26)	(22.53)	(247.79)
	04/03/23	Starcad	AMPOL FOODARY GREENACRE		27.2000	LITRE	1.7000	(46.24)	(4.62)	(50.86)
		Starcad	AMPOL FOODARY GREENACRE		111.8800	LITRE	1.7400	(194.67)	(19.47)	(214.14)
	09/03/23	Starcad	AMPOL FOODARY HOMEBUSH		124.7800	LITRE	1.7400	(217.12)	(21.71)	(238.83)
	14/03/23	Starcad	EG AMPOL 91769 BURWOOD		153.7600	LITRE	1.7400	(267.54)	(26.75)	(294.29)

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
	16/03/23	Starcad	AMPOL FOODARY HOMEBUSH		51.8600	LITRE	1.7400	(90.24)	(9.02)	(99.26)
		Starcad	AMPOL FOODARY GREENACRE		113.1200	LITRE	1.7400	(196.83)	(19.68)	(216.51)
	16/03/23	Starcad	AMPOL FOODARY GREENACRE		13.6700	LITRE	1.7000	(23.24)	(2.32)	(25.56)
	20/03/23	Starcad	EG AMPOL 91803 SILVERWATER		127.9600	LITRE	1.7400	(222.65)	(22.27)	(244.92)
	21/03/23	Starcad	EG AMPOL 91769 BURWOOD		107.3300	LITRE	1.7400	(186.75)	(18.68)	(205.43)
	25/03/23	Starcad	AMPOL FOODARY HOMEBUSH		155.9100	LITRE	1.7400	(271.28)	(27.13)	(298.41)
Total EXPENSES								(1,941.82)	(194.18)	(2,136.00)

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

25639472	15/08/22	BROOKVALE	MONA VALE RD MONA VALE CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	30.2400	90.72	9.07	99.79
		BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
	15/08/22	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	15.4700	46.41	4.64	51.05
25643731	13/01/23	BROOKVALE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25644439	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		100.0000	KILOMET	1.5400	154.00	15.40	169.40
25645804	01/04/23	BROOKVALE	80 Crescent Rd Newport CARTAGE OTHER PER KM PER CU M	14.5000	5.4000	CUBIC MI	44.3400	239.41	23.94	263.35
25645812	01/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.3000	23.44	2.34	25.78
		BROOKVALE	49 Curl Curl Pde Curl Curl CARTAGEOTHER PER KM PER CU M	1.5000	2.2000	CUBIC MI	30.6500	67.43	6.74	74.17
25645814	01/04/23	BROOKVALE	17, CAMPBELL AVE DEE WHY CARTAGE OTHER PER KM PER CU M	3.5000	1.6000	CUBIC MI	31.2400	49.99	5.00	54.99
		BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	29.7700	41.68	4.17	45.85
25645809	01/04/23	BROOKVALE	49 Curl Curl Pde Curl Curl CARTAGEOTHER PER KM PER CU M	1.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
25645824	03/04/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25645836	03/04/23	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
25645882	05/04/23	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
25645915	05/04/23	BROOKVALE	80 PEACOCK ST, SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	3.2000	CUBIC MI	35.4100	113.31	11.33	124.64
25645900	05/04/23	BROOKVALE	80 PEACOCK ST, SEAFORTH CARTAGE OTHER PER KM PER CU M	7.0000	6.9000	CUBIC MI	35.4100	244.33	24.43	268.76
25645915	05/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		3.2000	CUBIC MI	42.8600	137.15	13.72	150.87
25645936	06/04/23	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
25645962	06/04/23	BROOKVALE	2 Owen Stanley Ave Beacon Hill CARTAGE OTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00

Document No : 226910-1206

Date : 15/04/23

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)
25645970	06/04/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BROOKVALE	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	29.3000	17.58	1.76	19.34
	06/04/23	BROOKVALE	75 Quirk St Dee Why CARTAGE OTHER PER KM PER CU M	2.0000	2.4000	CUBIC MI	30.6500	73.56	7.36	80.92
25645971	06/04/23	BROOKVALE	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BROOKVALE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.3000	70.32	7.03	77.35
	06/04/23	BROOKVALE	75 Quirk St Dee Why CARTAGE OTHER PER KM PER CU M	2.0000	0.6000	CUBIC MI	30.6500	18.39	1.84	20.23
25645922	06/04/23	BROOKVALE	Crozier Rd Belrose CARTAGE OTHER PER KM PER CU M	11.0000	5.0000	CUBIC MI	40.1700	200.85	20.09	220.94
25645952	06/04/23	BROOKVALE	117 Booralie Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	18.0000	4.5000	CUBIC MI	48.5000	218.25	21.83	240.08
25645994	11/04/23	BROOKVALE	43 Baringa Ave Seaforth CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
25645978	11/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	42.9300	42.93	4.29	47.22
		BROOKVALE	Cooyong Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	17.5000	2.0000	CUBIC MI	47.9100	95.81	9.58	105.39
25646003	11/04/23	BROOKVALE	6 Burringbar St North Balgowlah CARTAGE OTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	34.2200	225.85	22.59	248.44
25646024	12/04/23	BROOKVALE	SYDNEY RD BALGOWLAH CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
25646035	12/04/23	BROOKVALE	110 King St Manly Vale CARTAGE OTHER PER KM PER CU M	4.0000	6.8000	CUBIC MI	31.8400	216.51	21.65	238.16
25646013	12/04/23	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
25646045	12/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	39.6400	55.50	5.55	61.05
		BROOKVALE	22 Olga St Chatswood CARTAGE OTHERPER KM PER CU M	14.0000	1.6000	CUBIC MI	43.7400	69.98	7.00	76.98
25646079	13/04/23	BROOKVALE	FEE SERVICE RETURN PER KM PER CU M		4.0000	CUBIC MI	57.4300	229.72	22.97	252.69
		BROOKVALE	14 Park St Collaroy CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
	13/04/23	BROOKVALE	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
25646061	13/04/23	BROOKVALE	37 GLADSTONE ST NEWPORT CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	44.3400	301.48	30.15	331.63
25646122	14/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25646110	14/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	6.8000	CUBIC MI	40.7600	277.20	27.72	304.92
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25646122	14/04/23	BROOKVALE	145 YOUNG ST CREMORNE CARTAGE OTHERPER KM PER CU M	12.0000	4.0000	CUBIC MI	41.3600	165.44	16.54	181.98
25646131	15/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	4.7000	CUBIC MI	40.7700	191.60	19.16	210.76
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
Total EARNINGS								5,719.71	571.97	6,291.68

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 12991, Truck 10553,XN66FY										
<u>EXPENSES</u>										
JNL170423	01/03/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		127.9100	LITRE	1.7400	(222.56)	(22.26)	(244.82)
	06/03/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		125.5100	LITRE	1.7400	(218.39)	(21.84)	(240.23)
	08/03/23	Starcad	EG AMPOL 91841 BROOKVALE		122.4100	LITRE	1.7400	(212.99)	(21.30)	(234.29)
	10/03/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		111.3800	LITRE	1.7400	(193.80)	(19.38)	(213.18)
	14/03/23	Starcad	AMPOL FOODARY MANLY		166.1400	LITRE	1.7400	(289.08)	(28.91)	(317.99)
	16/03/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		161.9300	LITRE	1.7400	(281.76)	(28.18)	(309.94)
	20/03/23	Starcad	AMPOL WOOLWORTHS METRO DEE WHY		120.7800	LITRE	1.7400	(210.16)	(21.02)	(231.18)
	22/03/23	Starcad	EG AMPOL 91841 BROOKVALE		152.4900	LITRE	1.7400	(265.33)	(26.53)	(291.86)
	23/03/23	Starcad	EG AMPOL 91841 BROOKVALE		144.3300	LITRE	1.7400	(251.13)	(25.11)	(276.24)
	27/03/23	Starcad	EG AMPOL 91841 BROOKVALE		74.6800	LITRE	1.7400	(129.94)	(12.99)	(142.93)
		Starcad	EG AMPOL 91841 BROOKVALE		101.5400	LITRE	1.7400	(176.68)	(17.67)	(194.35)
	30/03/23	Starcad	EG AMPOL 91687 NTH NARRABEEN		149.2900	LITRE	1.7400	(259.76)	(25.98)	(285.74)
Total EXPENSES								(2,711.58)	(271.17)	(2,982.75)
Carter No: 13819, Truck 10554,XN81HU										
<u>EARNINGS</u>										
25644319	07/02/23	BROOKVALE	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25644367	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		75.0000	KILOMET	1.5400	115.50	11.55	127.05
25526671	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	2.2500	99.00	9.90	108.90
		ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	41.0400	279.07	27.91	306.98
27184800	04/04/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
27184812	04/04/23	FOURTH AVE	17 BUDAWANG AVE NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
27184834	04/04/23	FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.0000	6.8000	CUBIC MI	42.6900	290.29	29.03	319.32
		FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
27184800	04/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		1.0000	KILOMET	2.2500	2.25	0.23	2.48
383567	05/04/23	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00

Document No : 226910-1206

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
383589	05/04/23	PRESTONS	Restwell Rd Bossley Park CARTAGE OTHER PER KM PER CU M	14.0000	3.8000	CUBIC MI	48.1900	183.12	18.31	201.43
		PRESTONS	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	25.0000	6.4000	CUBIC MI	60.2900	385.86	38.59	424.45
		PRESTONS	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.9500	126.75	12.68	139.43
26721315	05/04/23	PRESTONS	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		14.0000	KILOMET	2.2500	31.50	3.15	34.65
		SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
26721297	12/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	36.0900	194.89	19.49	214.38
26721283	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		14.0000	KILOMET	2.2500	31.50	3.15	34.65
27185025	13/04/23	SMITHFIELD	68 Hector St Chester Hill CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		FOURTH AVE	43 Clydesdale Farm Rd Marsden ParkCARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	49.2900	345.03	34.50	379.53
27185005	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
27184984	13/04/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	8.5000	5.2000	CUBIC MI	42.1400	219.13	21.91	241.04
		FOURTH AVE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
	13/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		20.0000	KILOMET	2.2500	45.00	4.50	49.50
Total EARNINGS								4,277.89	427.79	4,705.68
Carter No: 12991, Truck 10554.1,XN81HU										
EARNINGS										
399289	12/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	15.4000	15.40	1.54	16.94
25980166	14/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	1.4600	1.46	0.15	1.61
399652	15/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-55.3800	(55.38)	(5.54)	(60.92)
26897957	18/10/22	WINDSOR	TRUCK TRANSFER PER KM		1.0000	KILOMET	-18.4600	(18.46)	(1.85)	(20.31)
Total EARNINGS								(56.98)	(5.70)	(62.68)
Carter No: 13819, Truck 10651,XN19HD										
EARNINGS										
25644373	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		49.0000	KILOMET	2.2500	110.25	11.03	121.28
Total EARNINGS								110.25	11.03	121.28

Document No : 226910-1206

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
Carter No: 13819, Truck 10651,XN19HD										
<u>EXPENSES</u>										
JNL170423	02/03/23	Starcard	AMPOL FOODARY LEPPINGTON		127.1800	LITRE	1.7400	(221.29)	(22.13)	(243.42)
		Starcard	AMPOL FOODARY LEPPINGTON		188.6900	LITRE	1.7400	(328.32)	(32.83)	(361.15)
	03/03/23	Starcard	AMPOL SMEATON GRANGE		238.0400	LITRE	1.7400	(414.19)	(41.42)	(455.61)
	07/03/23	Starcard	AMPOL FOODARY AUSTRAL		228.6000	LITRE	1.7400	(397.76)	(39.78)	(437.54)
	11/03/23	Starcard	AMPOL FOODARY AUSTRAL		262.9200	LITRE	1.7400	(457.48)	(45.75)	(503.23)
	21/03/23	Starcard	AMPOL SMEATON GRANGE		305.0200	LITRE	1.7400	(530.73)	(53.07)	(583.80)
	24/03/23	Starcard	AMPOL FOODARY PHEASANTS NEST NORTHB		241.3900	LITRE	1.7400	(420.02)	(42.00)	(462.02)
	25/03/23	Starcard	AMPOL FOODARY AUSTRAL		223.2700	LITRE	1.7400	(388.49)	(38.85)	(427.34)
Total EXPENSES								(3,158.28)	(315.83)	(3,474.11)
Carter No: 13819, Truck 10653,XN65FY										
<u>EARNINGS</u>										
27184997	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
27184986	13/04/23	FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.4000	CUBIC MI	48.1900	308.42	30.84	339.26
		FOURTH AVE	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
Total EARNINGS								711.66	71.16	782.82
Carter No: 13819, Truck 10653,XN65FY										
<u>EXPENSES</u>										
JNL170423	03/03/23	Starcard	EG AMPOL 91300 MERRYLANDS		200.3600	LITRE	1.7400	(348.63)	(34.86)	(383.49)
	08/03/23	Starcard	EG AMPOL 91300 MERRYLANDS		175.0600	LITRE	1.7400	(304.60)	(30.46)	(335.06)
	10/03/23	Starcard	AMPOL FOODARY HOMEBUSH		200.0100	LITRE	1.7400	(348.02)	(34.80)	(382.82)
	15/03/23	Starcard	AMPOL FOODARY GREENACRE		43.1000	LITRE	1.7000	(73.27)	(7.33)	(80.60)
		Starcard	AMPOL FOODARY HOMEBUSH		207.7000	LITRE	1.7400	(361.40)	(36.14)	(397.54)
	17/03/23	Starcard	AMPOL FOODARY HOMEBUSH		185.1100	LITRE	1.7400	(322.09)	(32.21)	(354.30)
Total EXPENSES								(1,758.01)	(175.80)	(1,933.81)
Carter No: 12991, Truck 10653.1,XN65FY										

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
EARNINGS										
25503733	27/07/22	ARTARMON	TRUCK TRANSFER PER KM		77.0000	KILOMET	1.5400	118.58	11.86	130.44
25901663	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-38.3400	(38.34)	(3.83)	(42.17)
25901700	10/10/22	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-21.3000	(21.30)	(2.13)	(23.43)
399487	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
25747769	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-15.6200	(15.62)	(1.56)	(17.18)
25747755	17/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-15.6200	(15.62)	(1.56)	(17.18)
25747805	18/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-31.2400	(31.24)	(3.12)	(34.36)
25512282	19/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-37.6300	(37.63)	(3.76)	(41.39)
399947	19/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
25641520	27/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-25.5600	(25.56)	(2.56)	(28.12)
		BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
Total EARNINGS								(123.50)	(12.34)	(135.84)

Carter No: 13819, Truck 10654,XN85HU

EARNINGS										
25526679	03/04/23	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	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
27184813	04/04/23	FOURTH AVE	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	8.5000	4.8000	CUBIC MI	42.1400	202.27	20.23	222.50
27184799	04/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
		FOURTH AVE	40 SOLENT CIRT NORWEST CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
27184835	04/04/23	FOURTH AVE	17 BUDAWANG AVE NORTH KELLYVILLE CARTAGE OTHER PER KM PER CU M	13.0000	7.0000	CUBIC MI	47.0900	329.63	32.96	362.59
383593	05/04/23	PRESTONS	10, COURT RD FAIRFIELD CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	49.2900	315.46	31.55	347.01
383572	05/04/23	PRESTONS	TRUCK TRANSFER PER KM		76.0000	KILOMET	2.2500	171.00	17.10	188.10
		PRESTONS	Kelly St Austral CARTAGE OTHER PERKM PER CU M	10.5000	5.0000	CUBIC MI	44.3400	221.70	22.17	243.87
26721282	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
		SMITHFIELD	TRUCK TRANSFER PER KM		28.0000	KILOMET	2.2500	63.00	6.30	69.30
26721312	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54

Document No : 226910-1206

Date : 15/04/23

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)
26721312	12/04/23	SMITHFIELD	CU M							
26721305	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
26721293	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
27184995	13/04/23	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
27184983	13/04/23	FOURTH AVE	TRUCK TRANSFER PER KM		38.0000	KILOMET	2.2500	85.50	8.55	94.05
		FOURTH AVE	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
27185024	13/04/23	FOURTH AVE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	36.0900	64.96	6.50	71.46
		FOURTH AVE	PROSPECT HWY BLACKTOWN RD (NORTHBOUND) PROSPECT CARTAGE OTHER PER KM PER CU M	1.5000	1.2000	CUBIC MI	36.0900	43.31	4.33	47.64
27185013	13/04/23	FOURTH AVE	68-70 Tattersall Rd Kings Park CARTAGE OTHER PER KM PER CU M	2.5000	4.3000	CUBIC MI	36.0900	155.19	15.52	170.71
25999176	14/04/23	CITY	16 Reservoir St Little Bay CARTAGEOTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
25527355	14/04/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	38.5000	2.0000	CUBIC MI	75.1400	150.28	15.03	165.31
		ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	75.1400	75.14	7.51	82.65
25527332	14/04/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	40.4900	275.33	27.53	302.86
		ARTARMON	TRUCK TRANSFER PER KM		49.0000	KILOMET	2.2500	110.25	11.03	121.28
25999141	14/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER KM PER CU M	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
Total EARNINGS								5,034.87	503.48	5,538.35

Carter No: 12991, Truck 10654.1,XN85HU**EARNINGS**

26533628	14/07/22	NARELLAN	TRUCK TRANSFER PER KM		84.0000	KILOMET	1.5400	129.36	12.94	142.30
Total EARNINGS								129.36	12.94	142.30

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

25998323	01/04/23	CITY	5 Central Park Ave Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	7.7000	CUBIC MI	34.2200	263.49	26.35	289.84
25998349	01/04/23	CITY	5 Central Park Ave Chippendale CARTAGE OTHER PER KM PER CU M	6.0000	7.2000	CUBIC MI	34.2200	246.38	24.64	271.02
25998441	03/04/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25998516	03/04/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25998480	03/04/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
25998702	05/04/23	CITY	CITY WEST LINK ROZELLE CARTAGE OTHER PER KM PER CU M	13.5000	2.0000	CUBIC MI	43.1500	86.29	8.63	94.92
		CITY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.1700	39.17	3.92	43.09
25998788	05/04/23	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
25998751	05/04/23	CITY	4 GOOMERAH CRES DARLING POINT CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	38.3900	38.39	3.84	42.23
25998821	05/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25998788	05/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25998668	05/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25998751	05/04/23	CITY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	35.4100	70.82	7.08	77.90
25998936	06/04/23	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
25998858	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25998983	06/04/23	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
25998858	06/04/23	CITY	38A Sherwin St Henley CARTAGE OTHERPER KM PER CU M	13.5000	5.4000	CUBIC MI	43.1400	232.98	23.30	256.28
25999013	06/04/23	CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	7.5000	3.6000	CUBIC MI	36.0100	129.62	12.96	142.58
25527026	12/04/23	ARTARMON	4A, EARL ST HUNTERS HILL CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
		ARTARMON	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25527165	12/04/23	ARTARMON	1 Tubbs Vw Lindfield CARTAGE OTHERPER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
25527146	12/04/23	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
25527096	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	13.0000	5.4000	CUBIC MI	42.5500	229.77	22.98	252.75
25527056	12/04/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	4.7000	CUBIC MI	34.2200	160.83	16.08	176.91
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27986567	13/04/23	ALEXANDRIA	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27986575	13/04/23	ALEXANDRIA	86-98 BESTIC ST BANKSIA CARTAGE OTHER PER KM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95

Document No : 226910-1206

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
27986567	13/04/23	ALEXANDRIA	CASTLEREAGH ST SYDNEY CARTAGE OTHER	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
27986584	13/04/23	ALEXANDRIA	86-98 BESTIC ST BANKSIA CARTAGE OTHER	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25999162	14/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25999190	14/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25999129	14/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25999057	14/04/23	CITY	30 ALMA ST RIG B Paddington CARTAGE	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
		CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25999098	14/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
25999261	15/04/23	CITY	328-336, LIVERPOOL RD ASHFIELD CARTAGE OTHER	8.5000	1.4000	CUBIC MI	37.1900	52.07	5.21	57.28
25999232	15/04/23	CITY	26 Sparkes St Camperdown CARTAGE OTHER	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25999261	15/04/23	CITY	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.4700	55.15	5.52	60.67
Total EARNINGS								6,820.47	682.09	7,502.56

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

JNL170423	02/03/23	Starcard	AMPOL BANKSMEADOW DIESEL STOP		45.5200	LITRE	1.7000	(77.38)	(7.74)	(85.12)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		213.1600	LITRE	1.7400	(370.90)	(37.09)	(407.99)
Total EXPENSES								(448.28)	(44.83)	(493.11)

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

25522217	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
27396448	13/02/23	AUBURN	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
25998343	01/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER	5.5000	8.1000	CUBIC MI	33.6200	272.36	27.24	299.60
25998308	01/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGE	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25998377	01/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		CITY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25998359	01/04/23	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
25998377	01/04/23	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
25998418	03/04/23	CITY	SWAMP RD - SB11 TEMPE CARTAGE OTHERPER KM PER CU M	2.0000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25998481	03/04/23	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		80.0000	MINUTE	1.6300	130.40	13.04	143.44
25998531	03/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25998448	03/04/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25998531	03/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998557	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.0000	CUBIC MI	31.2500	187.47	18.75	206.22
25998606	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998578	04/04/23	CITY	8 LEE ST HAYMARKET CARTAGE OTHER PER KM PER CU M	6.5000	6.0000	CUBIC MI	34.8200	208.89	20.89	229.78
25998633	04/04/23	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
25998606	04/04/23	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
25998578	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25998717	05/04/23	CITY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25998679	05/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER 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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25998780	05/04/23	CITY	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	55.0000	8.0000	CUBIC MI	92.5300	740.24	74.02	814.26
		CITY	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
25998921	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25998975	06/04/23	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
25998921	06/04/23	CITY	439 WEST BOTANY ST MOC3 KELLER ROCKDALE CARTAGE OTHER PER	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25998921	06/04/23	CITY	KM PER CU M							
25999017	06/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	8.0000	CUBIC MI	33.6300	269.00	26.90	295.90
		CITY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25527164	12/04/23	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
25527121	12/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25527039	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527101	12/04/23	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
25527072	12/04/23	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
25841667	13/04/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	7.0000	CUBIC MI	30.6500	214.55	21.46	236.01
25841705	13/04/23	BOTANY	471 CAPTAIN COOK DR WOOLLOOWARE CARTAGE OTHER PER KM PER CU M	20.5000	7.6000	CUBIC MI	51.4800	391.21	39.12	430.33
25841667	13/04/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25841684	13/04/23	BOTANY	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	2.5000	8.0000	CUBIC MI	30.6500	245.20	24.52	269.72
25999192	14/04/23	CITY	153 Wollongong Rd Arncliffe CARTAGEOTHER PER KM PER CU M	7.0000	8.0000	CUBIC MI	35.4100	283.28	28.33	311.61
25999206	14/04/23	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
	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25999061	14/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
25999107	14/04/23	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
25999061	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25999142	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		CITY	47 Friendship Rd Port Botany CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25999237	15/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	6.5000	CUBIC MI	31.2400	203.09	20.31	223.40
25999268	15/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25999237	15/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25999268	15/04/23	CITY	180, WEST ST SOUTH HURSTVILLE CARTAGE OTHER PER KM PER CU M	14.0000	8.1000	CUBIC MI	43.7400	354.29	35.43	389.72
Total EARNINGS								10,011.19	1,001.18	11,012.37

Date : 15/04/23

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)
Carter No: 12991, Truck 10701,XW83BP										
<u>EXPENSES</u>										
JNL170423	04/03/23	Starcad	AMPOL FOODARY WOOLLAHRA		121.0900	LITRE	1.7400	(210.70)	(21.07)	(231.77)
	25/03/23	Starcad	AMPOL FOODARY HOMEBUSH		223.6300	LITRE	1.7400	(389.12)	(38.91)	(428.03)
	31/03/23	Starcad	EG AMPOL 91769 BURWOOD		130.9900	LITRE	1.7400	(227.92)	(22.79)	(250.71)
Total EXPENSES								(827.74)	(82.77)	(910.51)
Carter No: 12991, Truck 10702,XW84BP										
<u>EARNINGS</u>										
25522257	11/02/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25998357	01/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25998305	01/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998335	01/04/23	CITY	23-27 Bourke Rd Alexandria CARTAGEOTHER PER KM PER CU M	3.5000	5.5000	CUBIC MI	31.2500	171.85	17.19	189.04
25998305	01/04/23	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
25998451	03/04/23	CITY	NORWICH RD, ROSE BAY CARTAGE OTHERPER KM PER CU M	12.5000	3.0000	CUBIC MI	41.9600	125.87	12.59	138.46
25998519	03/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25998413	03/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41
25998486	03/04/23	CITY	CITY WEST LINK LILYFIELD CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
		CITY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25998614	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25998554	04/04/23	CITY	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	18.0000	7.6000	CUBIC MI	48.5000	368.60	36.86	405.46
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25998594	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		CITY	53-55 Philpott St Marrickville CARTAGE OTHER PER KM PER CU M	3.5000	6.3000	CUBIC MI	31.2400	196.84	19.68	216.52
25998614	04/04/23	CITY	429, WEST BOTANY ST HYBRID GUIDWALLROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25998810	05/04/23	CITY	BESTIC ST ROCKDALE CARTAGE OTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	34.2200	239.54	23.95	263.49
25998706	05/04/23	CITY	30 ALMA ST RIG B PADDINGTON CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	37.2000	260.37	26.04	286.41

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25998767	05/04/23	CITY	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	7.6000	CUBIC MI	30.6500	232.94	23.29	256.23
		CITY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25998663	05/04/23	CITY	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	15.0000	7.6000	CUBIC MI	44.9300	341.47	34.15	375.62
25998907	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25999029	06/04/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		CITY	13 NULLA ST VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.0000	6.8000	CUBIC MI	43.7400	297.43	29.74	327.17
25998857	06/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
		CITY	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25999012	06/04/23	CITY	13-15, WOLLONGONG RD ARNCLIFFE CARTAGE OTHER PER KM PER CU M	5.5000	7.6000	CUBIC MI	33.6300	255.55	25.56	281.11
		CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25998989	06/04/23	CITY	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25998907	06/04/23	CITY	NORTH PRECINCT RD TEMPE CARTAGE OTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
141766	11/04/23	ENFIELD	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
141791	11/04/23	ENFIELD	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	21.0000	7.6000	CUBIC MI	52.0700	395.73	39.57	435.30
141766	11/04/23	ENFIELD	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
25841530	11/04/23	BOTANY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	6.0000	CUBIC MI	38.9800	233.88	23.39	257.27
141861	12/04/23	ENFIELD	35 Mimosa Rd Greenacre CARTAGE OTHER PER KM PER CU M	3.5000	4.2000	CUBIC MI	31.2500	131.23	13.12	144.35
141936	12/04/23	ENFIELD	HOLBEACH AVE TEMPE CARTAGE OTHER PER KM PER CU M	14.5000	7.0000	CUBIC MI	44.3400	310.35	31.04	341.39
141894	12/04/23	ENFIELD	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	12.5000	6.0000	CUBIC MI	41.9600	251.73	25.17	276.90
141881	12/04/23	ENFIELD	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	29.7800	23.82	2.38	26.20
141916	12/04/23	ENFIELD	326 MORRISON RD, PUTNEY CARTAGE OTHER PER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
141881	12/04/23	ENFIELD	35 Mimosa Rd Greenacre CARTAGE OTHER PER KM PER CU M	3.5000	2.2000	CUBIC MI	31.2500	68.74	6.87	75.61
142009	13/04/23	ENFIELD	City West Link Lilyfield CARTAGE OTHER PER KM PER CU M	13.5000	7.0000	CUBIC MI	43.1500	302.02	30.20	332.22
		ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
141983	13/04/23	ENFIELD	39 Cabarita Rd Concord CARTAGE OTHER PER KM PER CU M	11.0000	7.4000	CUBIC MI	40.1700	297.26	29.73	326.99

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
141972	13/04/23	ENFIELD	UHRIG RD LIDCOMBE CARTAGE OTHER PERKM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
		ENFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
141958	13/04/23	ENFIELD	20 Exeter Rd Homebush West CARTAGEOTHER PER KM PER CU M	6.5000	4.3000	CUBIC MI	34.8100	149.70	14.97	164.67
25999053	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		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
25999086	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
		CITY	2A WUNULLA RD, POINT PIPER Point Piper CARTAGE OTHER PER KM PER CU M	11.0000	6.8000	CUBIC MI	40.1700	273.16	27.32	300.48
25999143	14/04/23	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
25999179	14/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
Total EARNINGS								9,322.40	932.27	10,254.67

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

JNL170423	02/03/23	Starcard	AMPOL BANKSMEADOW DIESEL STOP		197.7400	LITRE	1.7400	(344.07)	(34.41)	(378.48)
		Starcard	AMPOL BANKSMEADOW DIESEL STOP		24.6100	LITRE	1.7000	(41.84)	(4.18)	(46.02)
	30/03/23	Starcard	AMPOL FOODARY HOMEBUSH		38.8400	LITRE	1.7400	(67.58)	(6.76)	(74.34)
		Starcard	AMPOL FOODARY HOMEBUSH		121.4100	LITRE	1.7400	(211.25)	(21.13)	(232.38)
Total EXPENSES								(664.74)	(66.48)	(731.22)

Carter No: 12991, Truck 10703,XW86BP**EARNINGS**

25506360	19/08/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25506475	19/08/22	ARTARMON	TRUCK TRANSFER PER KM		28.0000	KILOMET	1.5400	43.12	4.31	47.43
25511364	12/10/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519431	11/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25519563	12/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25519612	12/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25522298	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526629	01/04/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		5.0000	CUBIC MI	38.1600	190.80	19.08	209.88
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
25526594	01/04/23	ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER 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
	01/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526629	01/04/23	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
25526612	01/04/23	ARTARMON	Forrest Rd Ryde CARTAGE OTHER PERKM PER CU M	8.5000	7.6000	CUBIC MI	37.1900	282.68	28.27	310.95
25526682	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25526738	03/04/23	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
25526760	03/04/23	ARTARMON	5 Malacoota Rd Northbridge CARTAGEOTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25526707	03/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25526784	03/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.6000	CUBIC MI	32.4400	246.51	24.65	271.16
25526796	03/04/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526654	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.6000	CUBIC MI	36.0100	273.64	27.36	301.00
25526863	04/04/23	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		70.0000	MINUTE	1.6300	114.10	11.41	125.51
25526813	04/04/23	ARTARMON	10 Cottonwood Cres Macquarie Park CARTAGE OTHER PER KM PER CU M	9.0000	4.6000	CUBIC MI	37.7900	173.83	17.38	191.21
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	04/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526836	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	17 Francis St Epping CARTAGE OTHERPER KM PER CU M	13.0000	7.6000	CUBIC MI	42.5500	323.38	32.34	355.72
25526863	04/04/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		7.0000	CUBIC MI	38.1600	267.12	26.71	293.83

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25645896	05/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	34.4800	17.24	1.72	18.96
		BROOKVALE	MINARTO LN NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	8.5000	2.5000	CUBIC MI	37.2000	92.99	9.30	102.29
25645912	05/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		BROOKVALE	27 Emerstan Dr Castle Cove CARTAGEOTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
25645880	05/04/23	BROOKVALE	130 LAGOON ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
25645925	06/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
25645938	06/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
		BROOKVALE	10a Government Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	7.5000	CUBIC MI	32.4300	243.26	24.33	267.59
25645925	06/04/23	BROOKVALE	30 Macmillan St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
25526909	11/04/23	ARTARMON	50 Grayson Rd North Epping CARTAGEOTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526989	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	Anzac Bridge Access Rd Sydney CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
25526954	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
		ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526930	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		ARTARMON	20 Aubrey Rd Northbridge CARTAGE OTHER PER KM PER CU M	6.5000	3.6000	CUBIC MI	34.8100	125.33	12.53	137.86
25527194	12/04/23	ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25526997	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527022	12/04/23	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
25527074	12/04/23	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
25527051	12/04/23	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
25527142	12/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	6.5000	CUBIC MI	35.4100	230.17	23.02	253.19
25527194	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526997	12/04/23	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
25527142	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
25527182	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25527102	12/04/23	ARTARMON	128, BUNNERONG RD PAGEWOOD CARTAGEOTHER PER KM PER CU M	17.5000	7.8000	CUBIC MI	47.9100	373.66	37.37	411.03

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25526997	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25527287	13/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	5.5000	CUBIC MI	40.7700	224.21	22.42	246.63
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25527305	13/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527253	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25527197	13/04/23	ARTARMON	63 Clanville Rd Roseville CARTAGE OTHER PER KM PER CU M	6.0000	6.8000	CUBIC MI	34.2200	232.70	23.27	255.97
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		1.0000	CUBIC MI	40.9800	40.98	4.10	45.08
	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527253	13/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
25527360	14/04/23	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
25527338	14/04/23	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
25527431	14/04/23	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
25527309	14/04/23	ARTARMON	5 Montpelier St Neutral Bay CARTAGEOTHER PER KM PER CU M	5.0000	7.9000	CUBIC MI	33.0300	260.94	26.09	287.03
25527402	14/04/23	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
25527469	15/04/23	ARTARMON	309, MILITARY RD CREMORNE CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	36.0100	216.03	21.60	237.63
25527450	15/04/23	ARTARMON	23 Forsyth St North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	7.7000	CUBIC MI	33.0300	254.33	25.43	279.76
25527480	15/04/23	ARTARMON	309, MILITARY RD CREMORNE CARTAGE OTHER PER KM PER CU M	5.5000	7.0000	CUBIC MI	33.6300	235.38	23.54	258.92
25527469	15/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25527450	15/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25521289	01/02/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	57.0500	57.05	5.71	62.76
Total EARNINGS								12,751.35	1,275.17	14,026.52

Carter No: 12991, Truck 10703,XW86BP

EXPENSES

JNL170423	01/03/23	Starcard	EG AMPOL 91803 SILVERWATER		182.9900	LITRE	1.7400	(318.40)	(31.84)	(350.24)
	02/03/23	Starcard	EG AMPOL 91803 SILVERWATER		110.7100	LITRE	1.7400	(192.64)	(19.26)	(211.90)
	03/03/23	Starcard	EG AMPOL 91803 SILVERWATER		108.6800	LITRE	1.7400	(189.10)	(18.91)	(208.01)
	04/03/23	Starcard	EG AMPOL 91803 SILVERWATER		73.6000	LITRE	1.7400	(128.06)	(12.81)	(140.87)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
	06/03/23	Starcad	EG AMPOL 91803 SILVERWATER		56.4800	LITRE	1.7400	(98.28)	(9.83)	(108.11)
	07/03/23	Starcad	EG AMPOL 91803 SILVERWATER		94.4700	LITRE	1.7400	(164.38)	(16.44)	(180.82)
	08/03/23	Starcad	EG AMPOL 91803 SILVERWATER		93.8200	LITRE	1.7400	(163.25)	(16.33)	(179.58)
	09/03/23	Starcad	EG AMPOL 91803 SILVERWATER		137.7100	LITRE	1.7400	(239.62)	(23.96)	(263.58)
	11/03/23	Starcad	EG AMPOL 91803 SILVERWATER		135.9900	LITRE	1.7400	(236.62)	(23.66)	(260.28)
	14/03/23	Starcad	EG AMPOL 91803 SILVERWATER		127.4600	LITRE	1.7400	(221.78)	(22.18)	(243.96)
	15/03/23	Starcad	EG AMPOL 91803 SILVERWATER		87.0600	LITRE	1.7400	(151.48)	(15.15)	(166.63)
	20/03/23	Starcad	EG AMPOL 91803 SILVERWATER		102.5300	LITRE	1.7400	(178.40)	(17.84)	(196.24)
		Starcad	EG AMPOL 91803 SILVERWATER		96.5500	LITRE	1.7400	(168.00)	(16.80)	(184.80)
	21/03/23	Starcad	EG AMPOL 91803 SILVERWATER		76.1300	LITRE	1.7400	(132.47)	(13.25)	(145.72)
	22/03/23	Starcad	EG AMPOL 91803 SILVERWATER		105.6900	LITRE	1.7400	(183.90)	(18.39)	(202.29)
	23/03/23	Starcad	EG AMPOL 91803 SILVERWATER		87.8200	LITRE	1.7400	(152.81)	(15.28)	(168.09)
	29/03/23	Starcad	EG AMPOL 91803 SILVERWATER		65.6800	LITRE	1.7400	(114.28)	(11.43)	(125.71)
	31/03/23	Starcad	EG AMPOL 91803 SILVERWATER		187.3400	LITRE	1.7400	(325.97)	(32.60)	(358.57)
Total EXPENSES								(3,359.44)	(335.96)	(3,695.40)

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

25998438	03/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.9500	68.25	6.83	75.08
		CITY	128, BUNNERONG RD PAGEWOOD CARTAGE OTHER PER KM PER CU M	8.0000	7.4000	CUBIC MI	41.5900	307.77	30.78	338.55
25998391	03/04/23	CITY	3 ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
		CITY	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.9500	175.50	17.55	193.05
25998490	03/04/23	CITY	CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
		CITY	FEE SERVICE WAITING TIME PER MINUTE		95.0000	MINUTE	1.9500	185.25	18.53	203.78
25998538	04/04/23	CITY	471 Captain Cook Dr Woolooware CARTAGE OTHER PER KM PER CU M	18.0000	7.4000	CUBIC MI	52.5900	389.17	38.92	428.09
25998604	04/04/23	CITY	429, WEST BOTANY ST HYBRID GUIDWALL ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	7.0000	CUBIC MI	41.0400	287.28	28.73	316.01
		CITY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
25998567	04/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.9500	165.75	16.58	182.33

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
		CITY	30 ALMA ST RIG B Paddington CARTAGEOTHER PER KM PER CU M	8.5000	7.0000	CUBIC MI	42.1400	294.98	29.50	324.48
25998651	05/04/23	CITY	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	12.0000	7.4000	CUBIC MI	45.9900	340.33	34.03	374.36
25998739	05/04/23	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
25998773	05/04/23	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
25998803	05/04/23	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
25998696	05/04/23	CITY	44 CUMBERLAND ST THE ROCKS CARTAGEOTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	43.2400	302.68	30.27	332.95
25998915	06/04/23	CITY	1189 Anzac Pde Matraville CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
25998878	06/04/23	CITY	1189 Anzac Pde Matraville CARTAGE OTHER PER KM PER CU M	10.0000	7.5000	CUBIC MI	43.7900	328.43	32.84	361.27
25998993	06/04/23	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
25999028	06/04/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25998949	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.9500	58.50	5.85	64.35
		CITY	PARKHAM LN SURRY HILLS CARTAGE OTHER PER KM PER CU M	7.5000	7.5000	CUBIC MI	41.0400	307.80	30.78	338.58
25998836	06/04/23	CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25999028	06/04/23	CITY	13 NULLA ST VAUCLUSE CARTAGE OTHERPER KM PER CU M	14.0000	6.8000	CUBIC MI	48.1900	327.69	32.77	360.46
25998993	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25998836	06/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	7.3000	CUBIC MI	36.6400	267.47	26.75	294.22
25841542	11/04/23	BOTANY	44 O'DEA AVE WATERLOO CARTAGE OTHERPER KM PER CU M	6.0000	2.0000	CUBIC MI	39.3900	78.78	7.88	86.66
		BOTANY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	39.3900	39.39	3.94	43.33
	11/04/23	BOTANY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
25841500	11/04/23	BOTANY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25841519	11/04/23	BOTANY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE CARTAGE OTHER PER KM PER CUM	10.0000	6.0000	CUBIC MI	43.7900	262.74	26.27	289.01
25841467	11/04/23	BOTANY	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.9500	195.00	19.50	214.50
		BOTANY	53-55 PHILPOTT ST MARRICKVILLE CARTAGE OTHER PER KM PER CU M	8.5000	6.1000	CUBIC MI	42.1400	257.05	25.71	282.76
141934	12/04/23	ENFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	42.1400	84.28	8.43	92.71
		ENFIELD	23A, SALT PAN RD PEAKHURST CARTAGEOTHER PER KM PER CU M	8.5000	1.0000	CUBIC MI	42.1400	42.14	4.21	46.35

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
141911	12/04/23	ENFIELD	31 George St North Strathfield	10.0000	4.0000	CUBIC MI	43.7900	175.16	17.52	192.68
25527019	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		25.0000	KILOMET	2.2500	56.25	5.63	61.88
		ARTARMON	1, BRIDGE RD GLEBE	51.5000	6.0000	CUBIC MI	89.4400	536.64	53.66	590.30
142001	13/04/23	ENFIELD	39 Cabarita Rd Concord	36.0000	5.0000	CUBIC MI	72.3900	361.95	36.20	398.15
141977	13/04/23	ENFIELD	UHRIG RD LIDCOMBE	8.5000	7.4000	CUBIC MI	42.1400	311.84	31.18	343.02
142001	13/04/23	ENFIELD	TRUCK TRANSFER PER KM		65.0000	KILOMET	2.2500	146.25	14.63	160.88
141959	13/04/23	ENFIELD	39 Cabarita Rd Concord	11.0000	5.0000	CUBIC MI	44.8900	224.45	22.45	246.90
25999063	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.9500	107.25	10.73	117.98
		CITY	5, CENTRAL PARK AVE CHIPPENDALE	6.0000	7.5000	CUBIC MI	39.3900	295.43	29.54	324.97
25999198	14/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25999170	14/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25999103	14/04/23	CITY	17-31 Cowper St Glebe	6.5000	5.0000	CUBIC MI	39.9400	199.70	19.97	219.67
25999139	14/04/23	CITY	OPP 429 WEST BOTANY ST D WALL AVO ROCKDALE	7.5000	6.0000	CUBIC MI	41.0400	246.24	24.62	270.86
25999198	14/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.9500	29.25	2.93	32.18
		CITY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	54.8100	54.81	5.48	60.29
Total EARNINGS								10,407.92	1,040.81	11,448.73
Carter No: 12991, Truck 10707.0,XW87BP										
<u>EARNINGS</u>										
25511306	11/10/22	ARTARMON	19 HOLLAND ST NORTH EPPING	13.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
		ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	24.8500	24.85	2.49	27.34
25511498	12/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	29.1100	29.11	2.91	32.02
26835110	12/10/22	THORNLEIGH	CULLODEN RD MACQUARIE PARK	12.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25641131	13/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-39.2800	(39.28)	(3.93)	(43.21)
25641171	14/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-48.2800	(48.28)	(4.83)	(53.11)
Total EARNINGS								(33.54)	(3.36)	(36.90)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
Carter No: 13819, Truck 10707.1,XW87BP										
<u>EARNINGS</u>										
25991491	01/02/23	CITY	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.9500	39.00	3.90	42.90
25904404	06/02/23	CARINGBAH	TRUCK TRANSFER PER KM		32.0000	KILOMET	2.2500	72.00	7.20	79.20
Total EARNINGS								111.00	11.10	122.10
Carter No: 12991, Truck 10708,XW52AE										
<u>EARNINGS</u>										
27880626	27/08/22	BRINGELLY	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
27884568	13/01/23	BRINGELLY	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27884937	01/02/23	BRINGELLY	WAITING TIME FEE WORKING HOURS		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27884929	01/02/23	BRINGELLY	WAITING TIME FEE WORKING HOURS		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27884951	01/02/23	BRINGELLY	WAITING TIME FEE WORKING HOURS		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27886557	01/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
		BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
	01/04/23	BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27886541	01/04/23	BRINGELLY	, Austral Austral CARTAGE OTHER PERKM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
27886548	01/04/23	BRINGELLY	21A Mandalong Clos Orchard Hills CARTAGE OTHER PER KM PER CU M	55.5000	2.0000	CUBIC MI	93.1300	186.25	18.63	204.88
		BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	78.6500	78.65	7.87	86.52
27886557	01/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
27886548	01/04/23	BRINGELLY	TRUCK TRANSFER PER KM		13.0000	KILOMET	1.5400	20.02	2.00	22.02
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886558	03/04/23	BRINGELLY	40, WALMSLEY CR SILVERDALE CARTAGEOTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27886567	03/04/23	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
27886581	03/04/23	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
27886574	03/04/23	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
27886587	03/04/23	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
27886612	04/04/23	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

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
27886620	04/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
27886593	04/04/23	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
27886603	04/04/23	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
27886593	04/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886620	04/04/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.5000	3.2000	CUBIC MI	33.6300	107.60	10.76	118.36
27886634	04/04/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	27.5000	6.0000	CUBIC MI	59.8100	358.83	35.88	394.71
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27886670	05/04/23	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
27886653	05/04/23	BRINGELLY	76 Moyengully Ave Mount Annan CARTAGE OTHER PER KM PER CU M	20.5000	3.0000	CUBIC MI	51.4800	154.43	15.44	169.87
27886675	05/04/23	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
27886645	05/04/23	BRINGELLY	8 BIGHT ST CATHERINE FIELD CARTAGEOTHER PER KM PER CU M	18.0000	6.6000	CUBIC MI	48.5000	320.10	32.01	352.11
27886675	05/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886661	05/04/23	BRINGELLY	97 Rickard Rd Leppington CARTAGE OTHER PER KM PER CU M	10.0000	3.0000	CUBIC MI	38.9800	116.94	11.69	128.63
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27886681	06/04/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.6000	CUBIC MI	50.2800	331.88	33.19	365.07
27886687	06/04/23	BRINGELLY	22 Medinah Ave Luddenham CARTAGE OTHER PER KM PER CU M	19.5000	6.6000	CUBIC MI	50.2800	331.88	33.19	365.07
27886689	06/04/23	BRINGELLY	Mercury Leppington CARTAGE OTHER PER KM PER CU M	10.5000	6.6000	CUBIC MI	39.5800	261.20	26.12	287.32
27886681	06/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886706	11/04/23	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
27886730	11/04/23	BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		BRINGELLY	1953 Elizabeth Dr Badgerys Creek CARTAGE OTHER PER KM PER CU M	14.0000	4.2000	CUBIC MI	43.7400	183.71	18.37	202.08
	11/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886712	11/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
27886693	11/04/23	BRINGELLY	10 ROSEBUDS CIRCUIT LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27886712	11/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		85.0000	MINUTE	1.6300	138.55	13.86	152.41
		BRINGELLY	TRUCK TRANSFER PER KM		20.0000	KILOMET	1.5400	30.80	3.08	33.88
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27886754	12/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27886737	12/04/23	BRINGELLY	245 WESTERN RD KEMPS CREEK CARTAGEOTHER PER KM PER CU M	14.0000	6.0000	CUBIC MI	43.7400	262.44	26.24	288.68
27886754	12/04/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	2.0000	CUBIC MI	38.3900	76.77	7.68	84.45
27886767	12/04/23	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
27886754	12/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	35.4100	35.41	3.54	38.95
27886745	12/04/23	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
27886793	13/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	11.0000	1.0000	CUBIC MI	40.1700	40.17	4.02	44.19
		BRINGELLY	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.8200	73.64	7.36	81.00
	13/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		55.0000	MINUTE	1.6300	89.65	8.97	98.62
27886780	13/04/23	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
27886786	13/04/23	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
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886772	13/04/23	BRINGELLY	70 TWENTY EIGHTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	13.0000	6.6000	CUBIC MI	42.5500	280.83	28.08	308.91
27886806	13/04/23	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	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886811	14/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886853	14/04/23	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
27886835	14/04/23	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
27886811	14/04/23	BRINGELLY	98 GATES RD LUDDENHAM CARTAGE OTHERPER KM PER CU M	17.0000	6.5000	CUBIC MI	47.3100	307.52	30.75	338.27
27886829	14/04/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
27886820	14/04/23	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
27886842	14/04/23	BRINGELLY	1675 THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27886876	15/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27886870	15/04/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		1.0000	EACH	23.5700	23.57	2.36	25.93
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	9.5000	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27886864	15/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		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
27886870	15/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
27886856	15/04/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.6000	CUBIC MI	47.3100	312.25	31.23	343.48
27886876	15/04/23	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
27886856	15/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27884493	10/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	32.6000	32.60	3.26	35.86
27884524	11/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
27884537	12/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
27884544	12/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
27884562	13/01/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93
27884937	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
27884951	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
27884929	01/02/23	BRINGELLY	1675, THE NORTHERN RD BRINGELLY CARTAGE OTHER PER KM PER CU M	9.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
27885340	15/02/23	BRINGELLY	TRUCK TRANSFER PER KM		1.0000	KILOMET	46.2000	46.20	4.62	50.82
Total EARNINGS								12,351.40	1,235.22	13,586.62

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

27880583	26/08/22	BRINGELLY	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
27884555	12/01/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		23.5700	EACH	1.0000	23.57	2.36	25.93

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27884928	31/01/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HR		23.5700	EACH	1.0000	23.57	2.36	25.93
26537344	09/02/23	NARELLAN	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
27886540	01/04/23	BRINGELLY	LITTLE ST Austral CARTAGE OTHER PER KM PER CU M	8.5000	6.4000	CUBIC MI	37.2000	238.05	23.81	261.86
27886552	01/04/23	BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27886546	01/04/23	BRINGELLY	, Austral Austral CARTAGE OTHER PERKM PER CU M	10.0000	5.2000	CUBIC MI	38.9800	202.70	20.27	222.97
27886552	01/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886559	03/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		BRINGELLY	40, WALMSLEY CR SILVERDALE CARTAGEOTHER PER KM PER CU M	23.0000	6.0000	CUBIC MI	54.4500	326.70	32.67	359.37
27886575	03/04/23	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
27886568	03/04/23	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
27886584	03/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		BRINGELLY	Clifton Ave Kempes Creek CARTAGE OTHER PER KM PER CU M	16.5000	6.0000	CUBIC MI	46.7200	280.29	28.03	308.32
27886633	04/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
27886611	04/04/23	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		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27886594	04/04/23	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
27886602	04/04/23	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
27886643	04/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
		BRINGELLY	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	04/04/23	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
27886626	04/04/23	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
27886643	04/04/23	BRINGELLY	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
27886646	05/04/23	BRINGELLY	20 MCEVOY ST ORAN PARK CARTAGE OTHER PER KM PER CU M	11.0000	6.0000	CUBIC MI	40.1700	241.02	24.10	265.12
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886657	05/04/23	BRINGELLY	Tenth Ave Austral CARTAGE OTHER PER KM PER CU M	11.0000	4.4000	CUBIC MI	40.1700	176.75	17.68	194.43
27886678	05/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27886663	05/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		65.0000	MINUTE	1.6300	105.95	10.60	116.55
27886678	05/04/23	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	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
27886663	05/04/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	5.0000	CUBIC MI	47.3100	236.55	23.66	260.21
27886690	06/04/23	BRINGELLY	Mercury Leppington CARTAGE OTHER PER KM PER CU M	10.5000	3.0000	CUBIC MI	39.5800	118.73	11.87	130.60
27886686	06/04/23	BRINGELLY	92 PRICE RDG LEPPINGTON CARTAGE OTHER PER KM PER CU M	14.0000	3.6000	CUBIC MI	43.7400	157.46	15.75	173.21
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
27886679	06/04/23	BRINGELLY	LOT 4412, 26 COCKATOO ST, GLEDWOODHILLS Gledswood Hills CARTAGE OTHER PER KM PER CU M	18.5000	6.4000	CUBIC MI	49.1000	314.21	31.42	345.63
27886729	11/04/23	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
27886714	11/04/23	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
27886729	11/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
27886719	11/04/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27886705	11/04/23	BRINGELLY	16 Chad St Silverdale CARTAGE OTHERPER KM PER CU M	21.5000	5.2000	CUBIC MI	52.6700	273.86	27.39	301.25
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886694	11/04/23	BRINGELLY	Kelly St Austral CARTAGE OTHER PERKM PER CU M	12.0000	6.4000	CUBIC MI	41.3600	264.70	26.47	291.17
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
27886770	12/04/23	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
27886753	12/04/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27886762	12/04/23	BRINGELLY	Clifton Ave Kemps Creek CARTAGE OTHER PER KM PER CU M	15.0000	6.0000	CUBIC MI	44.9300	269.58	26.96	296.54
27886738	12/04/23	BRINGELLY	72 WAINWRIGHT DR COBBITTY CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	37.7900	241.86	24.19	266.05
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
27886747	12/04/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	4.5000	CUBIC MI	33.0300	148.64	14.86	163.50
27886787	13/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
27886801	13/04/23	BRINGELLY	1953 ELIZABETH DR BADGERYS CREEK CARTAGE OTHER PER KM PER CU M	14.0000	5.0000	CUBIC MI	43.7400	218.70	21.87	240.57
27886773	13/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
27886781	13/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
		BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	12.0000	6.3000	CUBIC MI	41.3600	260.57	26.06	286.63
		BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
27886794	13/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		BRINGELLY	ELIZABETH DR BADGERYS CREEK CARTAGEOTHER PER KM PER CU M	11.5000	4.0000	CUBIC MI	40.7700	163.06	16.31	179.37
27886801	13/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
27886787	13/04/23	BRINGELLY	1675 The Northern Rd Bringelly CARTAGE OTHER PER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
27886847	14/04/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		0.5000	EACH	23.5800	11.79	1.18	12.97
		BRINGELLY	MAMRE RD KEMPS CREEK CARTAGE OTHERPER KM PER CU M	18.0000	6.0000	CUBIC MI	48.5000	291.00	29.10	320.10
27886831	14/04/23	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	9.5000	3.2000	CUBIC MI	38.3800	122.83	12.28	135.11
27886822	14/04/23	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	4.0000	CUBIC MI	38.3900	153.54	15.35	168.89
27886812	14/04/23	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	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
27886841	14/04/23	BRINGELLY	215, BADGERYS CREEK RD BRINGELLY CARTAGE OTHER PER KM PER CU M	5.0000	3.5000	CUBIC MI	33.0300	115.61	11.56	127.17
27886857	15/04/23	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
27886871	15/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	15/04/23	BRINGELLY	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	38.2300	15.29	1.53	16.82
27886880	15/04/23	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
27886867	15/04/23	BRINGELLY	MAMRE RD KEMPS CREEK CARTAGE OTHERPER KM PER CU M	14.5000	6.0000	CUBIC MI	44.3400	266.01	26.60	292.61
27886861	15/04/23	BRINGELLY	524-544 Luddenham Rd Luddenham CARTAGE OTHER PER KM PER CU M	17.0000	6.4000	CUBIC MI	47.3100	302.78	30.28	333.06
27886880	15/04/23	BRINGELLY	FEE SERVICE STANDBY PER HALF HOUR		2.0000	EACH	23.5700	47.14	4.71	51.85
		BRINGELLY	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
27886871	15/04/23	BRINGELLY	15 Flintlock Dr Harrington Park CARTAGE OTHER PER KM PER CU M	12.5000	2.6000	CUBIC MI	41.9500	109.08	10.91	119.99
27884967	01/02/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		1.0000	MINUTE	16.3000	16.30	1.63	17.93

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
Total EARNINGS								11,980.41	1,198.13	13,178.54
Carter No: 13819, Truck 10719,XN01SP										
<u>EARNINGS</u>										
25848998	04/04/23	CARINGBAH	TRUCK TRANSFER PER KM		54.0000	KILOMET	2.2500	121.50	12.15	133.65
		CARINGBAH	FEE SERVICE WAITING TIME PER MINUTE		145.0000	MINUTE	1.9500	282.75	28.28	311.03
	04/04/23	CARINGBAH	471 Captain Cook Dr Woollooware CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
26538285	05/04/23	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
		NARELLAN	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.9500	146.25	14.63	160.88
	05/04/23	NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	37.1900	260.33	26.03	286.36
25646091	13/04/23	BROOKVALE	330 Warringah Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.0000	6.8000	CUBIC MI	38.2900	260.37	26.04	286.41
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	13/04/23	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25646068	13/04/23	BROOKVALE	20 Monserra Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
		BROOKVALE	TRUCK TRANSFER PER KM		29.0000	KILOMET	2.2500	65.25	6.53	71.78
25646076	13/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		6.0000	MINUTE	1.9500	11.70	1.17	12.87
		BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	9.5000	6.5000	CUBIC MI	43.2400	281.06	28.11	309.17
26538403	14/04/23	NARELLAN	126 OLIVE HILL DR COBBITTY CARTAGEOTHER PER KM PER CU M	6.0000	7.0000	CUBIC MI	39.3900	275.73	27.57	303.30
26538410	14/04/23	NARELLAN	41 PERKINS DR ORAN PARK CARTAGE OTHER PER KM PER CU M	5.5000	1.2000	CUBIC MI	38.8400	46.61	4.66	51.27
		NARELLAN	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	38.8400	69.91	6.99	76.90
26538420	14/04/23	NARELLAN	PHYLLIS ST MINTO CARTAGE OTHER PERKM PER CU M	15.5000	4.0000	CUBIC MI	49.8400	199.36	19.94	219.30
Total EARNINGS								2,883.77	288.40	3,172.17
Carter No: 12991, Truck 10719.1,XN01SP										
<u>EARNINGS</u>										
395684	12/08/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	27.7200	27.72	2.77	30.49
25640081	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-47.8000	(47.80)	(4.78)	(52.58)
Total EARNINGS								(20.08)	(2.01)	(22.09)
Carter No: 13819, Truck 10722,XN55BG										
<u>EARNINGS</u>										

Document No : 226910-1206

Date : 15/04/23

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)
25526844	04/04/23	ARTARMON	TRUCK TRANSFER PER KM		82.0000	KILOMET	2.2500	184.50	18.45	202.95
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		70.0000	MINUTE	1.9500	136.50	13.65	150.15
	04/04/23	ARTARMON	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
26899793	12/04/23	WINDSOR	2 Akshar Ct North Kellyville CARTAGE OTHER PER KM PER CU M	24.5000	3.0000	CUBIC MI	59.7400	179.22	17.92	197.14
26899787	12/04/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	14.0000	6.5000	CUBIC MI	48.1900	313.24	31.32	344.56
26899800	12/04/23	WINDSOR	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	44.3400	66.51	6.65	73.16
		WINDSOR	108 Bandon Rd Vineyard CARTAGE OTHER PER KM PER CU M	10.5000	1.5000	CUBIC MI	44.3400	66.51	6.65	73.16
25646065	13/04/23	BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25
25646094	13/04/23	BROOKVALE	330 Warringah Rd Frenchs Forest CARTAGE OTHER PER KM PER CU M	5.5000	6.8000	CUBIC MI	38.8400	264.11	26.41	290.52
		BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25646081	13/04/23	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
25646065	13/04/23	BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	6.8000	CUBIC MI	43.7900	297.77	29.78	327.55
26538406	14/04/23	NARELLAN	50 FLOYD ST SPRING FARM CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	42.6900	264.68	26.47	291.15
26538400	14/04/23	NARELLAN	50 FLOYD ST SPRING FARM CARTAGE OTHER PER KM PER CU M	9.0000	6.2000	CUBIC MI	42.6900	264.68	26.47	291.15
		NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
27886832	14/04/23	BRINGELLY	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.9500	224.25	22.43	246.68
26538413	14/04/23	NARELLAN	126 OLIVE HILL DR COBBITTY CARTAGEOTHER PER KM PER CU M	5.5000	6.2000	CUBIC MI	38.8400	240.81	24.08	264.89
27886832	14/04/23	BRINGELLY	OPP #295, THIRTEENTH AVE AUSTRAL CARTAGE OTHER PER KM PER CU M	12.0000	4.2000	CUBIC MI	45.9900	193.16	19.32	212.48
Total EARNINGS								3,740.35	374.04	4,114.39

Carter No: 13819, Truck 10723,XN35TI**EARNINGS**

25527215	13/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	2.2500	126.00	12.60	138.60
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.9500	78.00	7.80	85.80
25527268	13/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	37.1900	238.02	23.80	261.82
25527284	13/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.9500	97.50	9.75	107.25

Document No : 226910-1206

Date : 15/04/23

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)
25527245	13/04/23	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
25527304	13/04/23	ARTARMON	2 SHARLAND AVE CHATSWOOD CARTAGE OTHER PER KM PER CU M	3.0000	1.0000	CUBIC MI	36.0900	36.09	3.61	39.70
		ARTARMON	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.0900	72.18	7.22	79.40
25527215	13/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	6.0000	CUBIC MI	45.4400	272.64	27.26	299.90
25527304	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25527367	14/04/23	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
25527433	14/04/23	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
25527387	14/04/23	ARTARMON	20 AVON RD PYMBLE CARTAGE OTHER PERKM PER CU M	12.0000	2.6000	CUBIC MI	45.9900	119.57	11.96	131.53
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	46.0000	18.40	1.84	20.24
25527415	14/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	41.5900	249.54	24.95	274.49
25527353	14/04/23	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
25527328	14/04/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	6.8000	CUBIC MI	44.3400	301.51	30.15	331.66
Total EARNINGS								2,794.15	279.39	3,073.54

Carter No: 12991, Truck 10723.2,XN35TI

EARNINGS

25639134	03/08/22	BROOKVALE	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
25639703	22/08/22	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
396834	26/08/22	PRESTONS	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
399291	12/10/22	PRESTONS	TRUCK TRANSFER PER KM		97.0000	KILOMET	1.5400	149.38	14.94	164.32
25640107	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-47.8000	(47.80)	(4.78)	(52.58)
399374	13/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-56.8000	(56.80)	(5.68)	(62.48)
399490	14/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-56.8000	(56.80)	(5.68)	(62.48)
25980763	19/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-67.4500	(67.45)	(6.75)	(74.20)
Total EARNINGS								134.59	13.46	148.05

Carter No: 12991, Truck 10725,XV45SI

EARNINGS

25506436	19/08/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25511394	12/10/22	ARTARMON	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54

Date : 15/04/23

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)
25526617	01/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526636	01/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		90.0000	MINUTE	1.6300	146.70	14.67	161.37
25526617	01/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526599	01/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		ARTARMON	BERRY ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
	01/04/23	ARTARMON	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25526668	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	34 Adelaide Ave East Lindfield CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25526745	03/04/23	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
25526723	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	8.0000	CUBIC MI	36.0100	288.04	28.80	316.84
25526695	03/04/23	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
25526771	03/04/23	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
25526852	04/04/23	ARTARMON	16 Newton St North Epping CARTAGE OTHER PER KM PER CU M	14.5000	4.0000	CUBIC MI	44.3400	177.34	17.73	195.07
25526818	04/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	35.4100	92.07	9.21	101.28
	04/04/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	0.4000	CUBIC MI	38.3800	15.35	1.54	16.89
25526871	04/04/23	ARTARMON	40, KURRABA RD NEUTRAL BAY CARTAGEOTHER PER KM PER CU M	5.5000	6.7000	CUBIC MI	33.6300	225.29	22.53	247.82
25526888	04/04/23	ARTARMON	3, ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.0000	2.0000	CUBIC MI	36.6000	73.20	7.32	80.52
25526830	04/04/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	8.1000	CUBIC MI	33.0300	267.54	26.75	294.29
25526871	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25526888	04/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	34.0000	34.00	3.40	37.40
25645907	05/04/23	BROOKVALE	6 Skyline Pl Frenchs Forest CARTAGEOTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
25645874	05/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	1.5400	110.88	11.09	121.97
	05/04/23	BROOKVALE	47 Seaview Ave Newport CARTAGE OTHER PER KM PER CU M	15.5000	4.0000	CUBIC MI	45.5300	182.10	18.21	200.31
25645893	05/04/23	BROOKVALE	130 LAGOON ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71

Document No : 226910-1206

Date : 15/04/23

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)
25998945	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25645927	06/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		BROOKVALE	TRUCK TRANSFER PER KM		90.0000	KILOMET	1.5400	138.60	13.86	152.46
25998945	06/04/23	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
25645927	06/04/23	BROOKVALE	16 William Edward St Longueville CARTAGE OTHER PER KM PER CU M	16.5000	6.5000	CUBIC MI	46.7200	303.65	30.37	334.02
25526898	11/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		33.0000	MINUTE	1.6300	53.79	5.38	59.17
25526942	11/04/23	ARTARMON	Ross St Epping CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25526926	11/04/23	ARTARMON	5 Summerville Cres North WilloughbyCARTAGE OTHER PER KM PER CU M	5.0000	3.0000	CUBIC MI	33.0300	99.09	9.91	109.00
25526970	11/04/23	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
25526898	11/04/23	ARTARMON	23 Neringah Ave N Wahroonga CARTAGEOTHER PER KM PER CU M	18.0000	7.0000	CUBIC MI	48.5000	339.50	33.95	373.45
25527002	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527054	12/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527029	12/04/23	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
25527075	12/04/23	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
25527002	12/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	3.5000	7.0000	CUBIC MI	31.2500	218.72	21.87	240.59
25527095	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
Total EARNINGS								7,660.90	766.11	8,427.01

Carter No: 12991, Truck 10725,XV45SI

EXPENSES

JNL170423	01/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		120.6400	LITRE	1.7400	(209.91)	(20.99)	(230.90)
	02/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		133.5800	LITRE	1.7400	(232.43)	(23.24)	(255.67)
	06/03/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		218.6000	LITRE	1.7400	(380.36)	(38.04)	(418.40)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		52.8500	LITRE	1.7000	(89.85)	(8.99)	(98.84)
	07/03/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		214.1900	LITRE	1.7400	(372.69)	(37.27)	(409.96)
	09/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		90.3300	LITRE	1.7400	(157.17)	(15.72)	(172.89)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		144.3500	LITRE	1.7400	(251.17)	(25.12)	(276.29)
	11/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		166.1100	LITRE	1.7400	(289.03)	(28.90)	(317.93)
	14/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		160.2000	LITRE	1.7400	(278.75)	(27.88)	(306.63)
	16/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		191.7500	LITRE	1.7400	(333.65)	(33.37)	(367.02)
	17/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		175.7500	LITRE	1.7400	(305.81)	(30.58)	(336.39)
	20/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		128.7000	LITRE	1.7400	(223.94)	(22.39)	(246.33)
	21/03/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		54.4700	LITRE	1.7000	(92.60)	(9.26)	(101.86)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		203.2600	LITRE	1.7400	(353.67)	(35.37)	(389.04)
	23/03/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		179.7500	LITRE	1.7400	(312.77)	(31.28)	(344.05)
	25/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		153.0300	LITRE	1.7400	(266.27)	(26.63)	(292.90)
	28/03/23	Starcard	AMPOL WOOLWORTHS METROGO LANE COVE		181.5700	LITRE	1.7400	(315.93)	(31.59)	(347.52)
	31/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		194.4300	LITRE	1.7400	(338.31)	(33.83)	(372.14)
Total EXPENSES								(4,860.81)	(486.10)	(5,346.91)

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

25503918	29/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25512133	18/10/22	ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25519482	11/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25519607	12/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
25521270	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526615	01/04/23	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
	01/04/23	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
25526800	03/04/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.0000	CUBIC MI	39.1000	117.30	11.73	129.03
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
	03/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	14.0000	3.0000	CUBIC MI	43.7400	131.22	13.12	144.34
25526665	03/04/23	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)
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
	03/04/23	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
25526711	03/04/23	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
25526788	03/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	32.4400	227.05	22.71	249.76
25526687	03/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25526841	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526825	04/04/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526861	04/04/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	4.6000	CUBIC MI	33.0300	151.94	15.19	167.13
25526875	04/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	1.2000	CUBIC MI	31.8400	38.21	3.82	42.03
25526841	04/04/23	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
25526892	04/04/23	ARTARMON	333, KENT ST SYDNEY CARTAGE OTHER PER KM PER CU M	8.5000	4.0000	CUBIC MI	37.2000	148.78	14.88	163.66
25526875	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	30.2400	54.43	5.44	59.87
25526892	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25998776	05/04/23	CITY	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	15.0000	8.0000	CUBIC MI	44.9300	359.44	35.94	395.38
25998741	05/04/23	CITY	232, DONCASTER AVE KENSINGTON CARTAGE OTHER PER KM PER CU M	6.0000	4.0000	CUBIC MI	34.2200	136.88	13.69	150.57
25998694	05/04/23	CITY	5 DOOHAT AVE NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	15.0000	8.1000	CUBIC MI	44.9300	363.93	36.39	400.32
		CITY	TRUCK TRANSFER PER KM		32.0000	KILOMET	1.5400	49.28	4.93	54.21
25998874	06/04/23	CITY	TRUCK TRANSFER PER KM		42.0000	KILOMET	1.5400	64.68	6.47	71.15
25998946	06/04/23	CITY	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25998874	06/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25998916	06/04/23	CITY	NINTH ST MASCOT CARTAGE OTHER PER KM PER CU M	3.5000	8.0000	CUBIC MI	31.2500	249.96	25.00	274.96
25998946	06/04/23	CITY	Duncan St Maroubra CARTAGE OTHER PER KM PER CU M	9.0000	4.5000	CUBIC MI	37.7900	170.06	17.01	187.07
25527153	12/04/23	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
25527108	12/04/23	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
25527135	12/04/23	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
25527024	12/04/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
25527153	12/04/23	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
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		2.5000	CUBIC MI	57.9000	144.75	14.48	159.23
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25527081	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527244	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	7.0000	CUBIC MI	40.7700	285.36	28.54	313.90
25527302	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527294	13/04/23	ARTARMON	MINIMUM LOAD (3 M3)		0.8000	CUBIC MI	35.8800	28.70	2.87	31.57
25527209	13/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25527275	13/04/23	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	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527294	13/04/23	ARTARMON	48 Forsyth St Killara CARTAGE OTHERPER KM PER CU M	10.0000	2.2000	CUBIC MI	38.9800	85.76	8.58	94.34
25527397	14/04/23	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
25527414	14/04/23	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
25527378	14/04/23	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
25527361	14/04/23	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
25527340	14/04/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
25527320	14/04/23	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
25527444	14/04/23	ARTARMON	168, WALKER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	40.0000	3.0000	CUBIC MI	74.6800	224.04	22.40	246.44
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25527462	15/04/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
		ARTARMON	23 Forsyth St North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	8.0000	CUBIC MI	33.0300	264.24	26.42	290.66
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
	15/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25511371	12/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25511521	13/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	50.8200	50.82	5.08	55.90
25511698	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25511832	15/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25511952	17/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
25511986	18/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	21.5600	21.56	2.16	23.72
Total EARNINGS								9,805.19	980.54	10,785.73

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

JNL170423	01/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		110.0500	LITRE	1.7400	(191.49)	(19.15)	(210.64)
	02/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		135.5000	LITRE	1.7400	(235.77)	(23.58)	(259.35)
	03/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		87.2100	LITRE	1.7400	(151.75)	(15.18)	(166.93)
	07/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		184.3500	LITRE	1.7400	(320.77)	(32.08)	(352.85)
	08/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		124.1200	LITRE	1.7400	(215.97)	(21.60)	(237.57)
	09/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		146.3900	LITRE	1.7400	(254.72)	(25.47)	(280.19)
	10/03/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		39.6400	LITRE	1.7000	(67.39)	(6.74)	(74.13)
		Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		60.8200	LITRE	1.7400	(105.83)	(10.58)	(116.41)
	11/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		135.8200	LITRE	1.7400	(236.33)	(23.63)	(259.96)
	13/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		18.4300	LITRE	1.7400	(32.07)	(3.21)	(35.28)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.6200	LITRE	1.7400	(190.74)	(19.07)	(209.81)
	13/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		66.4118	LITRE	1.7000	(112.90)	(11.29)	(124.19)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		19.5900	LITRE	1.7400	(34.09)	(3.41)	(37.50)
	15/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		97.0400	LITRE	1.7400	(168.85)	(16.89)	(185.74)
	16/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		109.5500	LITRE	1.7400	(190.62)	(19.06)	(209.68)
	17/03/23	Starcard	AMPOL WOOLWORTHS METROGO SEVEN HILL		129.5800	LITRE	1.7400	(225.47)	(22.55)	(248.02)
	18/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		164.2600	LITRE	1.7400	(285.81)	(28.58)	(314.39)
	20/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		108.3500	LITRE	1.7400	(188.53)	(18.85)	(207.38)

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
	21/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		83.2400	LITRE	1.7400	(144.84)	(14.48)	(159.32)
	22/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		101.3100	LITRE	1.7400	(176.28)	(17.63)	(193.91)
	23/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		119.7600	LITRE	1.7400	(208.38)	(20.84)	(229.22)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	24/03/23	Starcard	AMPOL FOODARY EASTERN CREEK WESTBOU		38.3700	LITRE	1.7000	(65.23)	(6.52)	(71.75)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		122.1600	LITRE	1.7400	(212.56)	(21.26)	(233.82)
	25/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		129.1500	LITRE	1.7400	(224.72)	(22.47)	(247.19)
	28/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		133.8200	LITRE	1.7400	(232.85)	(23.29)	(256.14)
	30/03/23	Starcard	AMPOL WOOLWORTHS METROGO CHATSWOOD		92.7100	LITRE	1.7400	(161.32)	(16.13)	(177.45)
	31/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		91.3400	LITRE	1.7400	(158.93)	(15.89)	(174.82)
Total EXPENSES								(4,850.71)	(485.08)	(5,335.79)

Carter No: 12991, Truck 10727,XV42SI

EARNINGS

25502659	15/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25503947	29/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25507254	27/08/22	ARTARMON	TRUCK TRANSFER PER KM		70.0000	KILOMET	1.5400	107.80	10.78	118.58
25521271	01/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526609	01/04/23	ARTARMON	30 ALMA ST RIG B Paddington CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25526586	01/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	45 McClelland St North Willoughby CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
25526609	01/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		82.0000	MINUTE	1.6300	133.66	13.37	147.03
25526779	03/04/23	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
25526712	03/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		7.0000	MINUTE	1.6300	11.41	1.14	12.55
25526742	03/04/23	ARTARMON	MCLAREN ST NORTH SYDNEY CARTAGE OTHER PER KM PER CU M	4.0000	2.6000	CUBIC MI	31.8400	82.78	8.28	91.06
		ARTARMON	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	30.2500	12.10	1.21	13.31
25526667	03/04/23	ARTARMON	34 Adelaide Ave East Lindfield CARTAGE OTHER PER KM PER CU M	8.0000	8.1000	CUBIC MI	36.6000	296.46	29.65	326.11
25526693	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU	7.5000	8.1000	CUBIC MI	36.0000	291.64	29.16	320.80

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
25526693	03/04/23	ARTARMON	M							
25526742	03/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		28.0000	MINUTE	1.6300	45.64	4.56	50.20
25526667	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526878	04/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
25526826	04/04/23	ARTARMON	16 Newton St North Epping CARTAGE OTHER PER KM PER CU M	14.5000	8.1000	CUBIC MI	44.3300	359.11	35.91	395.02
25526878	04/04/23	ARTARMON	ELIZABETH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	5.0000	CUBIC MI	38.3900	191.93	19.19	211.12
25526847	04/04/23	ARTARMON	141 Fullers Rd Chatswood West CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
25526866	04/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	38.7000	38.70	3.87	42.57
		ARTARMON	17 Francis St Epping CARTAGE OTHERPER KM PER CU M	13.0000	2.0000	CUBIC MI	42.5500	85.10	8.51	93.61
25526826	04/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25645883	05/04/23	BROOKVALE	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25645899	05/04/23	BROOKVALE	80 Crescent Rd Newport CARTAGE OTHER PER KM PER CU M	14.0000	3.4000	CUBIC MI	43.7400	148.72	14.87	163.59
25645883	05/04/23	BROOKVALE	130 LAGOON ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	8.1000	CUBIC MI	37.7900	306.10	30.61	336.71
25645960	06/04/23	BROOKVALE	13, MONASH CR CLONTARF CARTAGE OTHER PER KM PER CU M	7.5000	4.0000	CUBIC MI	36.0100	144.02	14.40	158.42
25645934	06/04/23	BROOKVALE	10a Government Rd Beacon Hill CARTAGE OTHER PER KM PER CU M	4.5000	8.1000	CUBIC MI	32.4300	262.72	26.27	288.99
25645950	06/04/23	BROOKVALE	MINARTO LN NORTH NARRABEEN CARTAGEOTHER PER KM PER CU M	9.0000	5.0000	CUBIC MI	37.7900	188.95	18.90	207.85
25526960	11/04/23	ARTARMON	33 Fairlawn Ave Turrumurra CARTAGEOTHER PER KM PER CU M	13.5000	6.1000	CUBIC MI	43.1400	263.18	26.32	289.50
		ARTARMON	FEE SERVICE RETURN PER KM PER CU M		4.5000	CUBIC MI	53.2000	239.40	23.94	263.34
25526906	11/04/23	ARTARMON	23 Neringah Ave N Wahrenonga CARTAGEOTHER PER KM PER CU M	18.0000	6.5000	CUBIC MI	48.5000	315.25	31.53	346.78
25526934	11/04/23	ARTARMON	Ross St Epping CARTAGE OTHER PER KM PER CU M	16.0000	7.0000	CUBIC MI	46.1200	322.84	32.28	355.12
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		16.0000	MINUTE	1.6300	26.08	2.61	28.69
25527023	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527195	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
		ARTARMON	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
25527052	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527084	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		125.0000	MINUTE	1.6300	203.75	20.38	224.13
25527166	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
25527185	12/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25527084	12/04/23	ARTARMON	30 ALMA ST RIG B Paddington CARTAGEOTHER PER KM PER CU M	12.0000	7.0000	CUBIC MI	41.3600	289.52	28.95	318.47
25527277	13/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	7.6000	CUBIC MI	31.8400	241.98	24.20	266.18
25527296	13/04/23	ARTARMON	2A WUNULLA RD POINT PIPER CARTAGE OTHER PER KM PER CU M	13.0000	6.0000	CUBIC MI	42.5500	255.30	25.53	280.83
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25527210	13/04/23	ARTARMON	110 CASTLEREAGH ST SYDNEY CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527259	13/04/23	ARTARMON	HIGH ST NORTH SYDNEY CARTAGE OTHERPER KM PER CU M	10.0000	6.5000	CUBIC MI	38.9800	253.37	25.34	278.71
25527230	13/04/23	ARTARMON	17-31 Cowper St Glebe CARTAGE OTHERPER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
25527404	14/04/23	ARTARMON	17-23 Talavera Rd Macquarie Park CARTAGE OTHER PER KM PER CU M	8.5000	5.0000	CUBIC MI	37.2000	185.98	18.60	204.58
25527448	14/04/23	ARTARMON	Elizabeth St Sydney CARTAGE OTHERPER KM PER CU M	8.5000	3.2000	CUBIC MI	37.1900	119.02	11.90	130.92
25527322	14/04/23	ARTARMON	4 Alfred St S Milsons Point CARTAGEOTHER PER KM PER CU M	6.0000	8.1000	CUBIC MI	34.2200	277.18	27.72	304.90
25527377	14/04/23	ARTARMON	3, ITHACA RD ELIZABETH BAY CARTAGEOTHER PER KM PER CU M	10.5000	6.0000	CUBIC MI	39.5800	237.45	23.75	261.20
25527348	14/04/23	ARTARMON	CULLODEN RD MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	10.5000	7.4000	CUBIC MI	39.5800	292.86	29.29	322.15
25527464	15/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	30.2400	66.53	6.65	73.18
	15/04/23	ARTARMON	168 Walker St North Sydney CARTAGEOTHER PER KM PER CU M	4.0000	0.8000	CUBIC MI	31.8400	25.47	2.55	28.02
25527475	15/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
		ARTARMON	23 Forsyth St North Willoughby CARTAGE OTHER PER KM PER CU M	5.0000	7.0000	CUBIC MI	33.0300	231.21	23.12	254.33
Total EARNINGS								10,669.21	1,066.91	11,736.12

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

JNL170423	01/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		101.2500	LITRE	1.7400	(176.18)	(17.62)	(193.80)
	02/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		133.7500	LITRE	1.7400	(232.73)	(23.27)	(256.00)
	04/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		158.0500	LITRE	1.7400	(275.01)	(27.50)	(302.51)
	07/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		174.2800	LITRE	1.7400	(303.25)	(30.33)	(333.58)
	08/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		157.8600	LITRE	1.7400	(274.68)	(27.47)	(302.15)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
		Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		21.7800	LITRE	1.7400	(37.90)	(3.79)	(41.69)
	08/03/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		66.4118	LITRE	1.7000	(112.90)	(11.29)	(124.19)
	10/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		178.5600	LITRE	1.7400	(310.69)	(31.07)	(341.76)
	13/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		185.5000	LITRE	1.7400	(322.77)	(32.28)	(355.05)
	15/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		135.9000	LITRE	1.7400	(236.47)	(23.65)	(260.12)
	16/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		107.5500	LITRE	1.7400	(187.14)	(18.71)	(205.85)
	17/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		96.4200	LITRE	1.7400	(167.77)	(16.78)	(184.55)
	20/03/23	Starcard	AMPOL WOOLWORTHS METROGO NEUTRAL BA		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		160.8800	LITRE	1.7400	(279.93)	(27.99)	(307.92)
	22/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		98.8900	LITRE	1.7400	(172.07)	(17.21)	(189.28)
	23/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		92.9500	LITRE	1.7400	(161.73)	(16.17)	(177.90)
	24/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		120.1200	LITRE	1.7400	(209.01)	(20.90)	(229.91)
	27/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		133.2800	LITRE	1.7400	(231.91)	(23.19)	(255.10)
	29/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		129.6700	LITRE	1.7400	(225.63)	(22.56)	(248.19)
	31/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		124.4500	LITRE	1.7400	(216.54)	(21.65)	(238.19)
Total EXPENSES								(4,190.81)	(419.08)	(4,609.89)

Carter No: 12991, Truck 10728,XV44SI

EARNINGS

25503472	26/07/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25506603	22/08/22	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25519453	11/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		60.0000	MINUTE	1.6300	97.80	9.78	107.58
25519586	12/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25519710	13/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25522087	09/02/23	ARTARMON	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25522301	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25526597	01/04/23	ARTARMON	Forrest Rd Ryde CARTAGE OTHER PERKM PER CU M	9.0000	7.7000	CUBIC MI	37.7900	290.98	29.10	320.08
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	01/04/23	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)
25526622	01/04/23	ARTARMON	28 Binburra Ave Avalon Beach CARTAGE OTHER PER KM PER CU M	34.5000	3.0000	CUBIC MI	68.1400	204.41	20.44	224.85
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25526690	03/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.6300	8.15	0.82	8.97
		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
25526721	03/04/23	ARTARMON	388 LANE COVE RD MACQUARIE PARK CARTAGE OTHER PER KM PER CU M	7.5000	7.9000	CUBIC MI	36.0100	284.44	28.44	312.88
25526657	03/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
		ARTARMON	17 Roper PI East Killara CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57
25526778	03/04/23	ARTARMON	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	4.5000	7.9000	CUBIC MI	32.4400	256.24	25.62	281.86
25526747	03/04/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526789	03/04/23	ARTARMON	3 ELIZABETH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25526816	04/04/23	ARTARMON	16 Newton St North Epping CARTAGE OTHER PER KM PER CU M	14.5000	8.0000	CUBIC MI	44.3400	354.68	35.47	390.15
		ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25645877	05/04/23	BROOKVALE	TRUCK TRANSFER PER KM		80.0000	KILOMET	1.5400	123.20	12.32	135.52
25645891	05/04/23	BROOKVALE	FEE SERVICE WAITING TIME PER MINUTE		115.0000	MINUTE	1.6300	187.45	18.75	206.20
		BROOKVALE	6 Skyline PI Frenchs Forest CARTAGEOTHER PER KM PER CU M	7.0000	7.4000	CUBIC MI	35.4100	262.03	26.20	288.23
	05/04/23	BROOKVALE	TRUCK TRANSFER PER KM		27.0000	KILOMET	1.5400	41.58	4.16	45.74
25645877	05/04/23	BROOKVALE	130 LAGOON ST NARRABEEN CARTAGE OTHER PER KM PER CU M	9.0000	7.8000	CUBIC MI	37.7900	294.76	29.48	324.24
25645929	06/04/23	BROOKVALE	30 Macmillan St Seaforth CARTAGE OTHER PER KM PER CU M	6.5000	4.5000	CUBIC MI	34.8200	156.67	15.67	172.34
25645940	06/04/23	BROOKVALE	31 St Andrews Gate Elanora HeightsCARTAGE OTHER PER KM PER CU M	11.5000	4.5000	CUBIC MI	40.7600	183.44	18.34	201.78
25645929	06/04/23	BROOKVALE	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
25645954	06/04/23	BROOKVALE	117 Booralie Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	18.0000	4.5000	CUBIC MI	48.5000	218.25	21.83	240.08
25645963	06/04/23	BROOKVALE	136 BOBBIN HEAD RD TURRAMURRA CARTAGE OTHER PER KM PER CU M	22.0000	5.0000	CUBIC MI	53.2600	266.30	26.63	292.93
25526908	11/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	40.7700	203.83	20.38	224.21
25526958	11/04/23	ARTARMON	33 Fairlawn Ave Turramurra CARTAGEOTHER PER KM PER CU M	13.5000	7.9000	CUBIC MI	43.1500	340.85	34.09	374.94
25526991	11/04/23	ARTARMON	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	39.1700	58.76	5.88	64.64
25526908	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		110.0000	MINUTE	1.6300	179.30	17.93	197.23
25526978	11/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	9.5000	7.0000	CUBIC MI	38.3900	268.70	26.87	295.57

Date : 15/04/23

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)
25526991	11/04/23	ARTARMON	36 Catherine St St Ives CARTAGE OTHER PER KM PER CU M	13.5000	1.5000	CUBIC MI	43.1500	64.72	6.47	71.19
25526945	11/04/23	ARTARMON	MOLESWORTH LN LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	4.0000	CUBIC MI	31.8400	127.36	12.74	140.10
25527154	12/04/23	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
25527066	12/04/23	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
25527171	12/04/23	ARTARMON	FEE SERVICE RETURN PER KM PER CU M		3.5000	CUBIC MI	44.7400	156.59	15.66	172.25
25527000	12/04/23	ARTARMON	10 WOLSELEY RD LINDFIELD CARTAGE OTHER PER KM PER CU M	8.0000	7.6000	CUBIC MI	36.6000	278.16	27.82	305.98
25527171	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
		ARTARMON	TRUCK TRANSFER PER KM		18.0000	KILOMET	1.5400	27.72	2.77	30.49
25527000	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25527154	12/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527171	12/04/23	ARTARMON	Berry St North Sydney CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25527088	12/04/23	ARTARMON	1, BRIDGE RD GLEBE CARTAGE OTHER PER KM PER CU M	9.5000	6.0000	CUBIC MI	38.3900	230.31	23.03	253.34
25527124	12/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	5.0000	CUBIC MI	35.4100	177.05	17.71	194.76
25527044	12/04/23	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
25527290	13/04/23	ARTARMON	CASTLEREAGH ST SYDNEY CARTAGE OTHERPER KM PER CU M	8.0000	7.0000	CUBIC MI	36.6000	256.20	25.62	281.82
25527199	13/04/23	ARTARMON	MOLESWORTH LN LONGUEVILLE CARTAGE OTHER PER KM PER CU M	4.0000	7.0000	CUBIC MI	31.8400	222.88	22.29	245.17
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
	13/04/23	ARTARMON	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86
25527254	13/04/23	ARTARMON	1 Wanaka Pl Belrose CARTAGE OTHER PER KM PER CU M	13.5000	7.9000	CUBIC MI	43.1500	340.85	34.09	374.94
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25527290	13/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
25527336	14/04/23	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
25527312	14/04/23	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
25527370	14/04/23	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
25527447	14/04/23	ARTARMON	FRIDAY 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
25527411	14/04/23	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
25527390	14/04/23	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

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
25527426	14/04/23	ARTARMON	CHRIS RIG WARRINGAH FWY CAMMERAY CARTAGE OTHER PER KM PER CU M	12.0000	4.4000	CUBIC MI	41.3600	181.98	18.20	200.18
25527453	15/04/23	ARTARMON	8 MYAHGAH RD MOSMAN CARTAGE OTHER PER KM PER CU M	7.0000	7.0000	CUBIC MI	35.4100	247.87	24.79	272.66
Total EARNINGS								11,107.83	1,110.82	12,218.65

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

JNL170423	28/02/23	Starcad	AMPOL PARKLEA		140.0000	LITRE	1.7400	(243.60)	(24.36)	(267.96)
	02/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		147.1200	LITRE	1.7400	(255.99)	(25.60)	(281.59)
	03/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		139.6300	LITRE	1.7400	(242.96)	(24.30)	(267.26)
	06/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		152.9700	LITRE	1.7400	(266.17)	(26.62)	(292.79)
	07/03/23	Starcad	AMPOL WOOLWORTHS METRO SEVEN HILLS		54.8300	LITRE	1.7400	(95.40)	(9.54)	(104.94)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		107.8000	LITRE	1.7400	(187.57)	(18.76)	(206.33)
	08/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		135.4900	LITRE	1.7400	(235.75)	(23.58)	(259.33)
	09/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		76.6400	LITRE	1.7400	(133.35)	(13.34)	(146.69)
	11/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		166.3900	LITRE	1.7400	(289.52)	(28.95)	(318.47)
	14/03/23	Starcad	AMPOL WOOLWORTHS METROGO LANE COVE		130.7600	LITRE	1.7400	(227.52)	(22.75)	(250.27)
	16/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		172.4500	LITRE	1.7400	(300.06)	(30.01)	(330.07)
	17/03/23	Starcad	AMPOL WOOLWORTHS METROGO CHATSWOOD		173.5500	LITRE	1.7400	(301.98)	(30.20)	(332.18)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		127.9700	LITRE	1.7400	(222.67)	(22.27)	(244.94)
	18/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		150.9900	LITRE	1.7400	(262.72)	(26.27)	(288.99)
	20/03/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		120.6800	LITRE	1.7400	(209.98)	(21.00)	(230.98)
	22/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		145.1000	LITRE	1.7400	(252.47)	(25.25)	(277.72)
	23/03/23	Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
		Starcad	AMPOL WOOLWORTHS METROGO NEUTRAL BA		203.0900	LITRE	1.7400	(353.38)	(35.34)	(388.72)
	25/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		169.1100	LITRE	1.7400	(294.25)	(29.43)	(323.68)
	27/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		39.4300	LITRE	1.7400	(68.61)	(6.86)	(75.47)
		Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	29/03/23	Starcad	AMPOL WOOLWORTHS METRO NORTH RYDE		192.5900	LITRE	1.7400	(335.11)	(33.51)	(368.62)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
		Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		33.2353	LITRE	1.7000	(56.50)	(5.65)	(62.15)
	30/03/23	Starcard	AMPOL WOOLWORTHS METRO NORTH RYDE		102.1400	LITRE	1.7400	(177.72)	(17.77)	(195.49)
			Total EXPENSES					(5,126.28)	(512.66)	(5,638.94)

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

26837980	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		36.0000	KILOMET	2.2500	81.00	8.10	89.10
25644419	09/02/23	BROOKVALE	TRUCK TRANSFER PER KM		74.0000	KILOMET	2.2500	166.50	16.65	183.15
25645840	03/04/23	BROOKVALE	3 Francis St Fairlight CARTAGE OTHER PER KM PER CU M	5.5000	2.5000	CUBIC MI	38.8400	97.10	9.71	106.81
25645827	03/04/23	BROOKVALE	28 Ethel St Balgowlah CARTAGE OTHERPER KM PER CU M	6.0000	4.0000	CUBIC MI	39.3900	157.56	15.76	173.32
		BROOKVALE	TRUCK TRANSFER PER KM		72.0000	KILOMET	2.2500	162.00	16.20	178.20
25645840	03/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	38.8400	19.42	1.94	21.36
26538296	05/04/23	NARELLAN	MINIMUM LOAD (3 M3)		2.2000	CUBIC MI	37.7400	83.03	8.30	91.33
26538278	05/04/23	NARELLAN	35 KANGAN RISE CATHERINE FIELD CARTAGE OTHER PER KM PER CU M	9.0000	3.6000	CUBIC MI	42.6900	153.68	15.37	169.05
26538296	05/04/23	NARELLAN	12 Argent St Spring Farm CARTAGE OTHER PER KM PER CU M	4.5000	0.8000	CUBIC MI	37.7400	30.19	3.02	33.21
26899788	12/04/23	WINDSOR	177, GROSE VALE RD NORTH RICHMOND CARTAGE OTHER PER KM PER CU M	16.0000	6.5000	CUBIC MI	50.3900	327.54	32.75	360.29
		WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		5.0000	MINUTE	1.9500	9.75	0.98	10.73
	12/04/23	WINDSOR	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
26899795	12/04/23	WINDSOR	266 Old East Kurrajong Rd East Kurrajong CARTAGE OTHER PER KM PER CU M	16.5000	4.6000	CUBIC MI	50.9400	234.32	23.43	257.75
		WINDSOR	TRUCK TRANSFER PER KM		40.0000	KILOMET	2.2500	90.00	9.00	99.00
	12/04/23	WINDSOR	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.9500	19.50	1.95	21.45
25646095	13/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	41.0400	20.52	2.05	22.57
25646064	13/04/23	BROOKVALE	20 Monserra Rd Allambie Heights CARTAGE OTHER PER KM PER CU M	4.5000	7.0000	CUBIC MI	37.7400	264.18	26.42	290.60
25646086	13/04/23	BROOKVALE	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	43.7900	78.82	7.88	86.70
25646071	13/04/23	BROOKVALE	13, KARABAH PL FRENCHS FOREST CARTAGE OTHER PER KM PER CU M	6.0000	5.0000	CUBIC MI	39.3900	196.95	19.70	216.65
25646095	13/04/23	BROOKVALE	7 Paruna Pl Cromer CARTAGE OTHER PER KM PER CU M	7.5000	2.5000	CUBIC MI	41.0400	102.60	10.26	112.86
25646064	13/04/23	BROOKVALE	TRUCK TRANSFER PER KM		66.0000	KILOMET	2.2500	148.50	14.85	163.35
25646086	13/04/23	BROOKVALE	45 Tatiara Cres North Narrabeen CARTAGE OTHER PER KM PER CU M	10.0000	1.2000	CUBIC MI	43.7900	52.55	5.26	57.81

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
JINDABYNE	01/12/22		JINDABYNE TOP UPS		1.0000	EACH	5,360.9000	5,360.90	536.09	5,896.99
25522337	14/02/23	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	40.5000	40.50	4.05	44.55
Total EARNINGS								7,987.11	798.72	8,785.83
Carter No: 12991, Truck 10730.1,XN26AR										
<u>EARNINGS</u>										
393618	13/07/22	PRESTONS	TRUCK TRANSFER PER KM		5.0000	KILOMET	1.5400	7.70	0.77	8.47
25747653	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-34.0800	(34.08)	(3.41)	(37.49)
25641244	17/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-55.3800	(55.38)	(5.54)	(60.92)
Total EARNINGS								(81.76)	(8.18)	(89.94)
Carter No: 13819, Truck 10731,XN27GD										
<u>EARNINGS</u>										
26837990	02/02/23	THORNLEIGH	TRUCK TRANSFER PER KM		42.0000	KILOMET	2.2500	94.50	9.45	103.95
25644374	08/02/23	BROOKVALE	TRUCK TRANSFER PER KM		96.0000	KILOMET	2.2500	216.00	21.60	237.60
26538283	05/04/23	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	2.2500	270.00	27.00	297.00
		NARELLAN	54 Central Hills Dr Gregory Hills CARTAGE OTHER PER KM PER CU M	4.0000	6.5000	CUBIC MI	37.1900	241.74	24.17	265.91
26721278	12/04/23	SMITHFIELD	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	9.0000	6.4000	CUBIC MI	42.6900	273.22	27.32	300.54
		SMITHFIELD	TRUCK TRANSFER PER KM		30.0000	KILOMET	2.2500	67.50	6.75	74.25
26721301	12/04/23	SMITHFIELD	42 Mayfield St Wentworthville CARTAGE OTHER PER KM PER CU M	7.0000	2.4000	CUBIC MI	40.4900	97.18	9.72	106.90
		SMITHFIELD	MINIMUM LOAD (3 M3)		0.6000	CUBIC MI	40.4800	24.29	2.43	26.72
26721287	12/04/23	SMITHFIELD	68 Hector St Chester Hill CARTAGE OTHER PER KM PER CU M	11.5000	5.0000	CUBIC MI	45.4400	227.20	22.72	249.92
25904498	10/02/23	CARINGBAH	TRUCK TRANSFER PER KM		1.0000	KILOMET	13.5000	13.50	1.35	14.85
Total EARNINGS								1,525.13	152.51	1,677.64
Carter No: 12991, Truck 10731.1,XN27GD										
<u>EARNINGS</u>										
25638511	08/07/22	BROOKVALE	TRUCK TRANSFER PER KM		25.0000	KILOMET	1.5400	38.50	3.85	42.35
26533631	14/07/22	NARELLAN	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
27879658	28/07/22	BRINGELLY	TRUCK TRANSFER PER KM		56.0000	KILOMET	1.5400	86.24	8.62	94.86

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
25504077	29/07/22	ARTARMON	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
25504036	29/07/22	ARTARMON	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
25639478	15/08/22	BROOKVALE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
25639830	25/08/22	BROOKVALE	TRUCK TRANSFER PER KM		38.0000	KILOMET	1.5400	58.52	5.85	64.37
26834957	04/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		92.0000	KILOMET	1.5400	141.68	14.17	155.85
25640080	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
25640097	02/09/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-47.8000	(47.80)	(4.78)	(52.58)
25640080	02/09/22	BROOKVALE	BLUEFISH DR MANLY CARTAGE OTHER PERKM PER CU M	6.5000	1.0000	CUBIC MI	0.0300	0.03	0.00	0.03
25641104	12/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	40.0400	40.04	4.00	44.04
25979831	12/10/22	CITY	OPP 429, WEST BOTANY ST SECANT PILES ROCKDALE CARTAGE OTHER PER KM PERCU M	7.5000	1.0000	CUBIC MI	0.0200	0.02	0.00	0.02
25980035	13/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-55.3800	(55.38)	(5.54)	(60.92)
25511798	14/10/22	ARTARMON	TRUCK TRANSFER PER KM		1.0000	KILOMET	-39.7600	(39.76)	(3.98)	(43.74)
399651	15/10/22	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	-49.7000	(49.70)	(4.97)	(54.67)
25980415	15/10/22	CITY	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
Total EARNINGS								449.77	44.95	494.72

Carter No: 12991, Truck 10732.0,XN26GD**EARNINGS**

399288	12/10/22	PRESTONS	TRUCK TRANSFER PER KM		68.0000	KILOMET	1.5400	104.72	10.47	115.19
25747654	13/10/22	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-51.1200	(51.12)	(5.11)	(56.23)
25641174	14/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-38.8000	(38.80)	(3.88)	(42.68)
26535243	15/10/22	NARELLAN	TRUCK TRANSFER PER KM		1.0000	KILOMET	-86.6200	(86.62)	(8.66)	(95.28)
25641242	17/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-55.3800	(55.38)	(5.54)	(60.92)
26835262	18/10/22	THORNLEIGH	TRUCK TRANSFER PER KM		1.0000	KILOMET	-17.6200	(17.62)	(1.76)	(19.38)
25641684	31/10/22	BROOKVALE	TRUCK TRANSFER PER KM		1.0000	KILOMET	-28.4000	(28.40)	(2.84)	(31.24)
Total EARNINGS								(173.22)	(17.32)	(190.54)

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

Document No : 226910-1206

Date : 15/04/23

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)
20257879	01/04/23	KOORAGANG	COAL WASH DR MAYFIELD WEST CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20236769	01/04/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.2000	CUBIC MI	43.7400	314.93	31.49	346.42
20257882	01/04/23	KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		KOORAGANG	28, COLLAROY PDE LOUTH PARK CARTAGEOTHER PER KM PER CU M	35.0000	5.3000	CUBIC MI	68.7300	364.27	36.43	400.70
20236766	01/04/23	GATESHEAD	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	37.7600	90.62	9.06	99.68
		GATESHEAD	29 WASTON ST ISLINGTON CARTAGE OTHER PER KM PER CU M	12.0000	0.6000	CUBIC MI	41.3700	24.82	2.48	27.30
20257871	01/04/23	KOORAGANG	COAL WASH DR MAYFIELD WEST CARTAGEOTHER PER KM PER CU M	10.0000	7.2000	CUBIC MI	38.9800	280.66	28.07	308.73
20257875	01/04/23	KOORAGANG	COAL WASH DR MAYFIELD WEST CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20236769	01/04/23	GATESHEAD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20257896	05/04/23	KOORAGANG	3, WILLIAMTOWN DR WILLIAMTOWN CARTAGE OTHER PER KM PER CU M	14.0000	0.4000	CUBIC MI	43.7500	17.50	1.75	19.25
		KOORAGANG	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	39.6400	103.06	10.31	113.37
20257900	05/04/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	7.0000	CUBIC MI	44.9300	314.51	31.45	345.96
20236824	05/04/23	GATESHEAD	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20257903	05/04/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20236885	06/04/23	GATESHEAD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	33.0600	59.51	5.95	65.46
20558447	06/04/23	THORNTON	20, CASUARINA AVE MEDOWIE CARTAGE OTHER PER KM PER CU M	31.0000	4.0000	CUBIC MI	63.9700	255.88	25.59	281.47
		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20257909	06/04/23	KOORAGANG	11 MANNA ST, MEDOWIE CARTAGE OTHERPER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
20257905	06/04/23	KOORAGANG	11 MANNA ST MEDOWIE CARTAGE OTHER PER KM PER CU M	23.0000	7.0000	CUBIC MI	54.4500	381.15	38.12	419.27
		KOORAGANG	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20236885	06/04/23	GATESHEAD	41 Hillcrest Pde Highfields CARTAGEOTHER PER KM PER CU M	7.0000	1.2000	CUBIC MI	35.4100	42.49	4.25	46.74
20254951	11/04/23	JESMOND	34, WESTERN RD MEDOWIE CARTAGE OTHER PER KM PER CU M	35.0000	7.0000	CUBIC MI	68.7300	481.11	48.11	529.22
20254942	11/04/23	JESMOND	10 Old Maitland Rd Sandgate CARTAGEOTHER PER KM PER CU M	6.0000	7.1000	CUBIC MI	34.2200	242.96	24.30	267.26
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86

Date : 15/04/23

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)
20254946	11/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		80.0000	MINUTE	1.6300	130.40	13.04	143.44
		JESMOND	42, HONEYSUCKLE DR NEWCASTLE CARTAGE OTHER PER KM PER CU M	9.0000	6.0000	CUBIC MI	37.7900	226.74	22.67	249.41
20254951	11/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
20274777	12/04/23	MAITLAND	TRUCK TRANSFER PER KM		64.0000	KILOMET	1.5400	98.56	9.86	108.42
20254984	12/04/23	JESMOND	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	6.0000	6.6000	CUBIC MI	34.2200	225.85	22.59	248.44
20274777	12/04/23	MAITLAND	LOT 1413, 60, CAMELIA ST GILLIESTONHEIGHTS CARTAGE OTHER PER KM PER CU M	9.0000	7.2000	CUBIC MI	37.7900	272.09	27.21	299.30
20558491	12/04/23	THORNTON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	34.9400	55.90	5.59	61.49
20254976	12/04/23	JESMOND	4, FULLERTON ST STOCKTON CARTAGE OTHER PER KM PER CU M	18.0000	3.5000	CUBIC MI	48.5000	169.75	16.98	186.73
20558495	12/04/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
		THORNTON	4, FULLERTON ST STOCKTON CARTAGE OTHER PER KM PER CU M	27.0000	3.8000	CUBIC MI	59.2100	225.00	22.50	247.50
20558491	12/04/23	THORNTON	Romford St Thornton CARTAGE OTHERPER KM PER CU M	9.0000	1.4000	CUBIC MI	37.7900	52.91	5.29	58.20
20558509	13/04/23	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
		THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
20558524	13/04/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
20558517	13/04/23	THORNTON	FEE SERVICE WAITING TIME SCHED 1 PER MIN		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	10.0000	6.4000	CUBIC MI	38.9800	249.47	24.95	274.42
20255001	14/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		20.0000	MINUTE	1.6300	32.60	3.26	35.86
20255004	14/04/23	JESMOND	LOT 130, GLADSTONE WAY, CAMERON PARK CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20255007	14/04/23	JESMOND	153, HUNTER ST NEWCASTLE CARTAGE OTHER PER KM PER CU M	10.0000	4.5000	CUBIC MI	38.9800	175.41	17.54	192.95
		JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		160.0000	MINUTE	1.6300	260.80	26.08	286.88
20255001	14/04/23	JESMOND	LOT 130, GLADSTONE WAY, CAMERON PARK CARTAGE OTHER PER KM PER CU M	11.0000	7.0000	CUBIC MI	40.1700	281.19	28.12	309.31
20255011	15/04/23	JESMOND	FEE SERVICE WAITING TIME SCHED 1 PER MIN		40.0000	MINUTE	1.6300	65.20	6.52	71.72
		JESMOND	Trotter Rd Bobs Farm CARTAGE OTHERPER KM PER CU M	44.0000	5.6000	CUBIC MI	79.4400	444.86	44.49	489.35
Total EARNINGS								8,798.13	879.86	9,677.99

Document No : 226910-1206

Date : 15/04/23

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)
Carter No: 12991, Truck 10783,XV16BQ										
EARNINGS										
26717290	22/03/22	SMITHFIELD	TRUCK TRANSFER PER KM		184.0000	KILOMET	1.5400	283.36	28.34	311.70
169357	30/08/22	ENFIELD	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
169336	30/08/22	ENFIELD	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26718626	31/08/22	SMITHFIELD	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26719139	11/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		120.0000	KILOMET	1.5400	184.80	18.48	203.28
26719129	11/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		150.0000	KILOMET	1.5400	231.00	23.10	254.10
26719133	11/10/22	SMITHFIELD	TRUCK TRANSFER PER KM		150.0000	KILOMET	1.5400	231.00	23.10	254.10
25750646	11/01/23	BLACKTOWN	WAITING TIME FEE WORKING HOURS		50.0000	MINUTE	1.6300	81.50	8.15	89.65
25750717	12/01/23	BLACKTOWN	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
25750692	12/01/23	BLACKTOWN	WAITING TIME FEE WORKING HOURS		10.0000	MINUTE	1.6300	16.30	1.63	17.93
25751388	02/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
380754	04/02/23	PRESTONS	TRUCK TRANSFER PER KM		44.0000	KILOMET	1.5400	67.76	6.78	74.54
26371770	07/02/23	GRANVILLE	TRUCK TRANSFER PER KM		8.0000	KILOMET	1.5400	12.32	1.23	13.55
25751527	07/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		14.0000	KILOMET	1.5400	21.56	2.16	23.72
26721100	01/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		34.0000	KILOMET	1.5400	52.36	5.24	57.60
26721093	01/04/23	SMITHFIELD	186 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	4.5000	6.4000	CUBIC MI	32.4300	207.58	20.76	228.34
26721080	01/04/23	SMITHFIELD	186 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26721100	01/04/23	SMITHFIELD	186 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	38.5000	3.2000	CUBIC MI	72.8900	233.26	23.33	256.59
26721087	01/04/23	SMITHFIELD	186 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26721133	03/04/23	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
26721126	03/04/23	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
26721139	03/04/23	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	7.5000	4.6000	CUBIC MI	36.0000	165.62	16.56	182.18
26721111	03/04/23	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	42.9300	42.93	4.29	47.22
	03/04/23	SMITHFIELD	8 Stubbs PI Bonnyrigg CARTAGE OTHERPER KM PER CU M	17.5000	2.0000	CUBIC MI	47.9100	95.81	9.58	105.39

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721172	04/04/23	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
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721165	04/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
26721151	04/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	17.0000	1.8000	CUBIC MI	47.3100	85.16	8.52	93.68
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.2000	CUBIC MI	42.4600	50.95	5.10	56.05
	04/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721142	04/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	7.0000	CUBIC MI	36.0100	252.04	25.20	277.24
26721204	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721210	05/04/23	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
26721215	05/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	5.2000	CUBIC MI	36.0100	187.23	18.72	205.95
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721197	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721187	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721180	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721239	06/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721232	06/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	1.4000	CUBIC MI	36.0100	50.41	5.04	55.45
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	33.5300	53.65	5.37	59.02
26721226	06/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26721248	11/04/23	SMITHFIELD	23 Bimbil St Blacktown CARTAGE OTHER PER KM PER CU M	15.5000	6.8000	CUBIC MI	45.5300	309.57	30.96	340.53
26721264	11/04/23	SMITHFIELD	285, HOXTON PARK RD CARTWRIGHT CARTAGE OTHER PER KM PER CU M	13.5000	3.3000	CUBIC MI	43.1500	142.38	14.24	156.62
26721255	11/04/23	SMITHFIELD	13 Angelina Cres Cabramatta CARTAGEOTHER PER KM PER CU M	14.0000	4.0000	CUBIC MI	43.7400	174.96	17.50	192.46
		SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721304	12/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
26721295	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721285	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721275	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721267	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14

Document No : 226910-1206

Date : 15/04/23

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)
26721317	12/04/23	SMITHFIELD	106 Woodpark Rd Smithfield CARTAGEOTHER PER KM PER CU M	7.5000	5.6000	CUBIC MI	36.0100	201.63	20.16	221.79
26721304	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721317	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721339	13/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721334	13/04/23	SMITHFIELD	1 Bundeluk Ave Pemulwuy CARTAGE OTHER PER KM PER CU M	5.5000	1.5000	CUBIC MI	33.6300	50.44	5.04	55.48
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.5000	CUBIC MI	31.6500	47.48	4.75	52.23
26721339	13/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	6.4000	CUBIC MI	36.0000	230.43	23.04	253.47
26721330	13/04/23	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
26721349	14/04/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	6.6000	CUBIC MI	36.6000	241.56	24.16	265.72
26721343	14/04/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	6.8000	CUBIC MI	36.6000	248.88	24.89	273.77
26721353	14/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	7.5000	5.0000	CUBIC MI	36.0100	180.03	18.00	198.03
26721360	14/04/23	SMITHFIELD	58 Fairfield Rd Guildford West CARTAGE OTHER PER KM PER CU M	3.5000	3.0000	CUBIC MI	31.2500	93.74	9.37	103.11
26721353	14/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
26721368	14/04/23	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
26721365	14/04/23	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
26721394	15/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	105 WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26721371	15/04/23	SMITHFIELD	105 WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26721382	15/04/23	SMITHFIELD	46 Adler Pde Greystanes CARTAGE OTHER PER KM PER CU M	4.0000	3.0000	CUBIC MI	31.8400	95.52	9.55	105.07
26721389	15/04/23	SMITHFIELD	46 Adler Pde Greystanes CARTAGE OTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
Total EARNINGS								9,213.74	921.33	10,135.07

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

27413092	25/08/22	GLENORIE	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839479	01/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		35.0000	MINUTE	1.6300	57.05	5.71	62.76
	01/04/23	THORNLEIGH	50 Eaton Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	40.5000	4.0000	CUBIC MI	75.2800	301.10	30.11	331.21

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26839471	01/04/23	THORNLEIGH	9, BANOOL AVE ST IVES CARTAGE OTHERPER KM PER CU M	9.5000	3.9000	CUBIC MI	38.3800	149.70	14.97	164.67
26839506	03/04/23	THORNLEIGH	14 YATALA RD MOUNT KURING-GAI CARTAGE OTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839493	03/04/23	THORNLEIGH	34 Adelaide Ave East Lindfield CARTAGE OTHER PER KM PER CU M	14.5000	6.5000	CUBIC MI	44.3400	288.18	28.82	317.00
26839500	03/04/23	THORNLEIGH	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	37.7600	75.52	7.55	83.07
		THORNLEIGH	1 IVANHOE PL MACQUARIE PARK CARTAGEOTHER PER KM PER CU M	12.0000	1.0000	CUBIC MI	41.3600	41.36	4.14	45.50
26839493	03/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26839521	04/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26839539	04/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26839514	04/04/23	THORNLEIGH	17 ROLAND AVE WAHROONGA CARTAGE OTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26839546	04/04/23	THORNLEIGH	103 Bobbin Head Rd Turrumurra CARTAGE OTHER PER KM PER CU M	7.5000	5.4000	CUBIC MI	36.0100	194.43	19.44	213.87
26839530	04/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26839598	05/04/23	THORNLEIGH	Koola Ave East Killara CARTAGE OTHER PER KM PER CU M	13.0000	3.0000	CUBIC MI	42.5500	127.65	12.77	140.42
26839566	05/04/23	THORNLEIGH	31, CATTAI RIDGE RD GLENORIE CARTAGE OTHER PER KM PER CU M	21.0000	1.6000	CUBIC MI	52.0700	83.31	8.33	91.64
		THORNLEIGH	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	46.2200	64.71	6.47	71.18
26839578	05/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839585	05/04/23	THORNLEIGH	43 Pennant Pde Epping CARTAGE OTHERPER KM PER CU M	11.5000	4.5000	CUBIC MI	40.7600	183.44	18.34	201.78
26839554	05/04/23	THORNLEIGH	29 STANHOPE RD, KILLARA CARTAGE OTHER PER KM PER CU M	12.0000	6.5000	CUBIC MI	41.3600	268.84	26.88	295.72
26839585	05/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		40.0000	MINUTE	1.6300	65.20	6.52	71.72
26839578	05/04/23	THORNLEIGH	Dartford Rd Normanhurst CARTAGE OTHER PER KM PER CU M	1.0000	6.5000	CUBIC MI	30.6500	199.23	19.92	219.15
26377185	06/04/23	GRANVILLE	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26377146	06/04/23	GRANVILLE	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26377209	06/04/23	GRANVILLE	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		GRANVILLE	McFarlane St Merrylands CARTAGE OTHER PER KM PER CU M	3.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26377169	06/04/23	GRANVILLE	Unwin St Rosehill CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26377146	06/04/23	GRANVILLE	Unwin St Rosehill CARTAGE OTHER PER KM PER CU M	2.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
25526913	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93

Document No : 226910-1206

Date : 15/04/23

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)
25526935	11/04/23	ARTARMON	33 Fairlawn Ave Turrumurra CARTAGEOTHER PER KM PER CU M	13.5000	6.5000	CUBIC MI	43.1400	280.44	28.04	308.48
25526913	11/04/23	ARTARMON	33 Fairlawn Ave Turrumurra CARTAGEOTHER PER KM PER CU M	13.5000	4.0000	CUBIC MI	43.1500	172.58	17.26	189.84
		ARTARMON	TRUCK TRANSFER PER KM		40.0000	KILOMET	1.5400	61.60	6.16	67.76
26839626	12/04/23	THORNLEIGH	Ray Rd Epping CARTAGE OTHER PER KM PER CU M	30.0000	6.4000	CUBIC MI	62.7800	401.79	40.18	441.97
26839647	12/04/23	THORNLEIGH	Bannockburn Rd Pymble CARTAGE OTHER PER KM PER CU M	7.5000	4.5000	CUBIC MI	36.0000	162.02	16.20	178.22
26839626	12/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26839654	12/04/23	THORNLEIGH	49 Ayres Rd E St Ives CARTAGE OTHERPER KM PER CU M	12.0000	6.0000	CUBIC MI	41.3600	248.16	24.82	272.98
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
26839607	12/04/23	THORNLEIGH	19 Crowley Rd Berowra CARTAGE OTHERPER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
26839618	12/04/23	THORNLEIGH	19 Crowley Rd Berowra CARTAGE OTHERPER KM PER CU M	15.0000	6.5000	CUBIC MI	44.9300	292.05	29.21	321.26
26839680	13/04/23	THORNLEIGH	5 RUTH ST MARSFIELD CARTAGE OTHER PER KM PER CU M	12.5000	4.0000	CUBIC MI	41.9600	167.82	16.78	184.60
26839687	13/04/23	THORNLEIGH	10 Garrick Rd St Ives CARTAGE OTHERPER KM PER CU M	11.0000	6.5000	CUBIC MI	40.1700	261.11	26.11	287.22
26839671	13/04/23	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
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26839661	13/04/23	THORNLEIGH	30 Denman St Turrumurra CARTAGE OTHER PER KM PER CU M	5.5000	6.5000	CUBIC MI	33.6200	218.56	21.86	240.42
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26839713	14/04/23	THORNLEIGH	60 ANNANGROVE RD, KENTHURST CARTAGE OTHER PER KM PER CU M	18.5000	5.0000	CUBIC MI	49.1000	245.48	24.55	270.03
26839695	14/04/23	THORNLEIGH	61 BEECHWORTH RD PYMBLE CARTAGE OTHER PER KM PER CU M	13.5000	4.8000	CUBIC MI	43.1500	207.10	20.71	227.81
26839704	14/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
		THORNLEIGH	570 Pennant Hills Rd West Pennant Hills CARTAGE OTHER PER KM PER CU M	5.5000	5.0000	CUBIC MI	33.6300	168.13	16.81	184.94
26839717	14/04/23	THORNLEIGH	60 ANNANGROVE RD, KENTHURST CARTAGE OTHER PER KM PER CU M	18.5000	3.0000	CUBIC MI	49.1000	147.29	14.73	162.02
26839713	14/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839732	15/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839719	15/04/23	THORNLEIGH	64 Kenthurst Rd Dural CARTAGE OTHERPER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26839725	15/04/23	THORNLEIGH	64 Kenthurst Rd Dural CARTAGE OTHERPER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26839732	15/04/23	THORNLEIGH	92 Kenthurst Rd Kenthurst CARTAGE OTHER PER KM PER CU M	19.5000	6.0000	CUBIC MI	50.2900	301.71	30.17	331.88
Total EARNINGS								9,195.23	919.54	10,114.77

Document No : 226910-1206

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
Carter No: 12991, Truck 10784,XV17BQ										
<u>EXPENSES</u>										
JNL170423	01/03/23	Starcad	AMPOL FOODARY HOMEBUSH		145.3300	LITRE	1.7400	(252.87)	(25.29)	(278.16)
	03/03/23	Starcad	EG AMPOL 91803 SILVERWATER		171.0900	LITRE	1.7400	(297.70)	(29.77)	(327.47)
	06/03/23	Starcad	AMPOL FOODARY HOMEBUSH		99.0200	LITRE	1.7400	(172.29)	(17.23)	(189.52)
	08/03/23	Starcad	EG AMPOL 91803 SILVERWATER		132.7200	LITRE	1.7400	(230.93)	(23.09)	(254.02)
	11/03/23	Starcad	AMPOL FOODARY HOMEBUSH		194.4200	LITRE	1.7400	(338.29)	(33.83)	(372.12)
	15/03/23	Starcad	AMPOL FOODARY GREENACRE		123.4800	LITRE	1.7400	(214.86)	(21.49)	(236.35)
		Starcad	AMPOL FOODARY HOMEBUSH		109.6900	LITRE	1.7400	(190.86)	(19.09)	(209.95)
	16/03/23	Starcad	EG AMPOL 91769 BURWOOD		65.2500	LITRE	1.7400	(113.54)	(11.35)	(124.89)
	21/03/23	Starcad	AMPOL FOODARY HOMEBUSH		166.7600	LITRE	1.7400	(290.16)	(29.02)	(319.18)
	24/03/23	Starcad	AMPOL FOODARY HOMEBUSH		140.6000	LITRE	1.7400	(244.64)	(24.46)	(269.10)
	28/03/23	Starcad	AMPOL FOODARY HOMEBUSH		96.4100	LITRE	1.7400	(167.75)	(16.78)	(184.53)
	31/03/23	Starcad	AMPOL FOODARY HOMEBUSH		157.3800	LITRE	1.7400	(273.84)	(27.38)	(301.22)
Total EXPENSES								(2,787.73)	(278.78)	(3,066.51)
Carter No: 12991, Truck 10785,XV94ID										
<u>EARNINGS</u>										
26718623	31/08/22	SMITHFIELD	TRUCK TRANSFER PER KM		35.0000	KILOMET	1.5400	53.90	5.39	59.29
26369498	13/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		35.0000	MINUTE	1.6300	57.05	5.71	62.76
26721086	01/04/23	SMITHFIELD	286 Old Prospect Rd Greystanes CARTAGE OTHER PER KM PER CU M	6.5000	5.0000	CUBIC MI	34.8200	174.08	17.41	191.49
26721099	01/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		4.0000	EACH	47.1400	188.56	18.86	207.42
26721079	01/04/23	SMITHFIELD	186 Greystanes Rd Greystanes CARTAGE OTHER PER KM PER CU M	15.0000	6.4000	CUBIC MI	44.9300	287.55	28.76	316.31
26721092	01/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		2.0000	KILOMET	1.5400	3.08	0.31	3.39
26721099	01/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721092	01/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.6000	CUBIC MI	30.6500	110.34	11.03	121.37
26721136	03/04/23	SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		1.0000	EACH	47.1400	47.14	4.71	51.85
		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

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721107	03/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	03/04/23	SMITHFIELD	24 Braeside Ave Smithfield CARTAGEOTHER PER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
26721121	03/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721115	03/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721129	03/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721141	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721176	04/04/23	SMITHFIELD	4 Fiona St Woodpark CARTAGE OTHER PER KM PER CU M	11.5000	5.6000	CUBIC MI	40.7600	228.28	22.83	251.11
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	04/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721168	04/04/23	SMITHFIELD	7 BOYD ST CABRAMATTA WEST CARTAGE OTHER PER KM PER CU M	7.0000	6.8000	CUBIC MI	35.4100	240.79	24.08	264.87
26721148	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721155	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721161	04/04/23	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
26721205	05/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	34.9400	69.88	6.99	76.87
		SMITHFIELD	5 Alcoomie St Villawood CARTAGE OTHER PER KM PER CU M	9.0000	1.0000	CUBIC MI	37.7900	37.79	3.78	41.57
26721213	05/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	3.0000	CUBIC MI	30.6500	91.95	9.20	101.15
26721219	05/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	8.5000	6.8000	CUBIC MI	37.2000	252.93	25.29	278.22
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
	05/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721198	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721189	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721179	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721247	06/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	9.5000	5.4000	CUBIC MI	38.3900	207.28	20.73	228.01
26721241	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
26721247	06/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721223	06/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
26721229	06/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	6.7000	CUBIC MI	36.0000	241.23	24.12	265.35

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
26721247	06/04/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721235	06/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.4000	CUBIC MI	30.6500	165.51	16.55	182.06
26721252	11/04/23	SMITHFIELD	50 Neville St Smithfield CARTAGE OTHER PER KM PER CU M	2.5000	6.8000	CUBIC MI	30.6500	208.42	20.84	229.26
26721260	11/04/23	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
26721263	11/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	6.4000	CUBIC MI	30.6500	196.16	19.62	215.78
26721252	11/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26721271	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721303	12/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	4.5000	CUBIC MI	30.6500	137.93	13.79	151.72
26721290	12/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	2.0000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26721311	12/04/23	SMITHFIELD	2 Bareena St Canley Vale CARTAGE OTHER PER KM PER CU M	11.0000	3.2000	CUBIC MI	40.1700	128.54	12.85	141.39
26721280	12/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721311	12/04/23	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
26721331	13/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721335	13/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		100.0000	MINUTE	1.6300	163.00	16.30	179.30
	13/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		0.4000	CUBIC MI	42.0000	16.80	1.68	18.48
26721322	13/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
26721335	13/04/23	SMITHFIELD	38 Bowden St Guildford CARTAGE OTHER PER KM PER CU M	16.5000	2.6000	CUBIC MI	46.7200	121.46	12.15	133.61
26721322	13/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
		SMITHFIELD	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	46.6900	65.37	6.54	71.91
	13/04/23	SMITHFIELD	25 Tulip St Greystanes CARTAGE OTHER PER KM PER CU M	21.5000	1.6000	CUBIC MI	52.6600	84.26	8.43	92.69
26721364	14/04/23	SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		25.0000	MINUTE	1.6300	40.75	4.08	44.83
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		2.0000	EACH	47.1400	94.28	9.43	103.71
	14/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.8000	CUBIC MI	35.4100	63.74	6.37	70.11
		SMITHFIELD	615 Cabramatta Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	9.5000	1.2000	CUBIC MI	38.3800	46.06	4.61	50.67

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
26721356	14/04/23	SMITHFIELD	Widemere Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	5.0000	5.0000	CUBIC MI	33.0300	165.15	16.52	181.67
26721344	14/04/23	SMITHFIELD	37 The Avenue Canley Vale CARTAGE OTHER PER KM PER CU M	6.0000	6.0000	CUBIC MI	34.2200	205.32	20.53	225.85
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
26721352	14/04/23	SMITHFIELD	Foundation PI Pemulwuy CARTAGE OTHER PER KM PER CU M	8.0000	4.0000	CUBIC MI	36.6000	146.40	14.64	161.04
26721392	15/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		5.5000	KILOMET	1.5400	8.47	0.85	9.32
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
26721385	15/04/23	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
26721392	15/04/23	SMITHFIELD	11 REDBANK RD WESTMEAD CARTAGE OTHER PER KM PER CU M	19.5000	4.0000	CUBIC MI	50.2900	201.14	20.11	221.25
		SMITHFIELD	FEE SERVICE STANDBY PER HALF HR		3.0000	EACH	47.1400	141.42	14.14	155.56
26721372	15/04/23	SMITHFIELD	30 Lombard St Fairfield CARTAGE OTHER PER KM PER CU M	4.5000	4.0000	CUBIC MI	32.4400	129.74	12.97	142.71
26721377	15/04/23	SMITHFIELD	46 Adler Pde Greystanes CARTAGE OTHER PER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
25751387	02/02/23	BLACKTOWN	TRUCK TRANSFER PER KM		1.0000	KILOMET	27.7200	27.72	2.77	30.49
26720260	10/02/23	SMITHFIELD	TRUCK TRANSFER PER KM		1.0000	KILOMET	0.7700	0.77	0.08	0.85
Total EARNINGS								9,335.03	933.54	10,268.57

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

JNL170423	02/03/23	Starcad	AMPOL FOODARY HOMEBUSH		151.2400	LITRE	1.7400	(263.16)	(26.32)	(289.48)
	06/03/23	Starcad	AMPOL FOODARY CONCORD		162.1400	LITRE	1.7400	(282.12)	(28.21)	(310.33)
		Starcad	AMPOL FOODARY GREENACRE		32.8100	LITRE	1.7000	(55.78)	(5.58)	(61.36)
	08/03/23	Starcad	AMPOL FOODARY CONCORD		152.8000	LITRE	1.7400	(265.87)	(26.59)	(292.46)
	11/03/23	Starcad	EG AMPOL 91996 GREENACRE		80.7500	LITRE	1.7400	(140.51)	(14.05)	(154.56)
	16/03/23	Starcad	AMPOL FOODARY CONCORD		45.9400	LITRE	1.7400	(79.94)	(7.99)	(87.93)
	17/03/23	Starcad	AMPOL FOODARY CONCORD		95.4700	LITRE	1.7400	(166.12)	(16.61)	(182.73)
	18/03/23	Starcad	AMPOL FOODARY CONCORD		65.2300	LITRE	1.7400	(113.50)	(11.35)	(124.85)
	21/03/23	Starcad	AMPOL FOODARY HOMEBUSH		197.6300	LITRE	1.7400	(343.88)	(34.39)	(378.27)
	22/03/23	Starcad	AMPOL FOODARY HOMEBUSH		163.1600	LITRE	1.7400	(283.90)	(28.39)	(312.29)
	24/03/23	Starcad	AMPOL FOODARY CONCORD		164.9200	LITRE	1.7400	(286.96)	(28.70)	(315.66)
	27/03/23	Starcad	AMPOL FOODARY HOMEBUSH		127.3400	LITRE	1.7400	(221.57)	(22.16)	(243.73)

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
	29/03/23	Starcard	AMPOL FOODARY HOMEBUSH		115.5200	LITRE	1.7400	(201.00)	(20.10)	(221.10)
	30/03/23	Starcard	AMPOL FOODARY CONCORD		92.5200	LITRE	1.7400	(160.98)	(16.10)	(177.08)
			Total EXPENSES					(2,865.29)	(286.54)	(3,151.83)

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

25519488	11/01/23	ARTARMON	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
141451	01/04/23	ENFIELD	TRUCK TRANSFER PER KM		123.0000	KILOMET	1.5400	189.42	18.94	208.36
		ENFIELD	Coleborne Ave Mortdale CARTAGE OTHER PER KM PER CU M	42.0000	4.6000	CUBIC MI	77.0600	354.48	35.45	389.93
	01/04/23	ENFIELD	FEE SERVICE WAITING TIME PER MINUTE		50.0000	MINUTE	1.6300	81.50	8.15	89.65
26839495	03/04/23	THORNLEIGH	34 Adelaide Ave East Lindfield CARTAGE OTHER PER KM PER CU M	14.5000	6.8000	CUBIC MI	44.3400	301.48	30.15	331.63
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
	03/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
26839540	04/04/23	THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
26839518	04/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	97 KILLEATON ST ST IVES CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
26839527	04/04/23	THORNLEIGH	39 Braeside St Wahroonga CARTAGE OTHER PER KM PER CU M	7.5000	6.8000	CUBIC MI	36.0000	244.83	24.48	269.31
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		30.0000	MINUTE	1.6300	48.90	4.89	53.79
26839571	05/04/23	THORNLEIGH	14, ORION RD LANE COVE WEST CARTAGEOTHER PER KM PER CU M	17.0000	6.8000	CUBIC MI	47.3100	321.71	32.17	353.88
26839582	05/04/23	THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
		THORNLEIGH	Ross St Epping CARTAGE OTHER PER KM PER CU M	29.0000	6.8000	CUBIC MI	61.5900	418.81	41.88	460.69
26839560	05/04/23	THORNLEIGH	HULL RD BEECROFT CARTAGE OTHER PERKM PER CU M	5.0000	3.6000	CUBIC MI	33.0300	118.91	11.89	130.80
27413617	06/04/23	GLENORIE	47 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.5000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
27413618	06/04/23	GLENORIE	47 CAIRNES RD, GLENORIE CARTAGE OTHER PER KM PER CU M	1.5000	0.6000	CUBIC MI	30.6500	18.39	1.84	20.23
		GLENORIE	MINIMUM LOAD (3 M3)		2.4000	CUBIC MI	29.3000	70.32	7.03	77.35
25645984	11/04/23	BROOKVALE	TRUCK TRANSFER PER KM		48.0000	KILOMET	1.5400	73.92	7.39	81.31
		BROOKVALE	MINIMUM LOAD (3 M3)		2.6000	CUBIC MI	42.9300	111.62	11.16	122.78
25526959	11/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
		ARTARMON	Kimbriki Rd Ingleside CARTAGE OTHER PER KM PER CU M	22.0000	4.0000	CUBIC MI	53.2600	213.04	21.30	234.34

Document No : 226910-1206

Date : 15/04/23

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)
25645984	11/04/23	BROOKVALE	Cooyong Rd Terrey Hills CARTAGE OTHER PER KM PER CU M	17.5000	0.4000	CUBIC MI	47.9000	19.16	1.92	21.08
25527099	12/04/23	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
		ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
25527071	12/04/23	ARTARMON	187, MILLER ST NORTH SYDNEY CARTAGEOTHER PER KM PER CU M	4.0000	6.4000	CUBIC MI	31.8400	203.78	20.38	224.16
25527181	12/04/23	ARTARMON	1 Tubbs Vw Lindfield CARTAGE OTHERPER KM PER CU M	29.0000	1.6000	CUBIC MI	61.5900	98.54	9.85	108.39
		ARTARMON	MINIMUM LOAD (3 M3)		1.4000	CUBIC MI	53.7400	75.24	7.52	82.76
	12/04/23	ARTARMON	FEE SERVICE WAITING TIME PER MINUTE		45.0000	MINUTE	1.6300	73.35	7.34	80.69
25527151	12/04/23	ARTARMON	1 Tubbs Vw Lindfield CARTAGE OTHERPER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26839614	12/04/23	THORNLEIGH	32 Somerset Ave North Turrumurra CARTAGE OTHER PER KM PER CU M	9.5000	6.8000	CUBIC MI	38.3900	261.02	26.10	287.12
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
	12/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		85.0000	KILOMET	1.5400	130.90	13.09	143.99
27413623	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
27413619	13/04/23	GLENORIE	71 Knights Rd Galston CARTAGE OTHERPER KM PER CU M	10.0000	6.8000	CUBIC MI	38.9800	265.06	26.51	291.57
26839700	14/04/23	THORNLEIGH	20 AVON RD PYMBLE CARTAGE OTHER PERKMPER KM PER CU M	12.0000	6.8000	CUBIC MI	41.3600	281.25	28.13	309.38
26839708	14/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		62.0000	KILOMET	1.5400	95.48	9.55	105.03
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		75.0000	MINUTE	1.6300	122.25	12.23	134.48
	14/04/23	THORNLEIGH	Gordon Cres Denistone CARTAGE OTHER PER KM PER CU M	27.0000	5.0000	CUBIC MI	59.2100	296.05	29.61	325.66
26839700	14/04/23	THORNLEIGH	TRUCK TRANSFER PER KM		46.0000	KILOMET	1.5400	70.84	7.08	77.92
		THORNLEIGH	FEE SERVICE WAITING TIME PER MINUTE		15.0000	MINUTE	1.6300	24.45	2.45	26.90
Total EARNINGS								6,204.93	620.50	6,825.43

Carter No: 12991, Truck 10786,XV09CT

EXPENSES

JNL170423	02/03/23	Starcard	EG AMPOL 91769 BURWOOD		119.8100	LITRE	1.7400	(208.47)	(20.85)	(229.32)
	03/03/23	Starcard	EG AMPOL 91769 BURWOOD		134.3800	LITRE	1.7400	(233.82)	(23.38)	(257.20)
	06/03/23	Starcard	EG AMPOL 91803 SILVERWATER		56.7800	LITRE	1.7400	(98.80)	(9.88)	(108.68)
	08/03/23	Starcard	AMPOL FOODARY HOMEBUSH		131.2700	LITRE	1.7400	(228.41)	(22.84)	(251.25)
	09/03/23	Starcard	AMPOL FOODARY GREENACRE		72.7500	LITRE	1.7400	(126.59)	(12.66)	(139.25)
		Starcard	AMPOL FOODARY GREENACRE		33.7700	LITRE	1.7000	(57.41)	(5.74)	(63.15)

Document No : 226910-1206

PNR TRUCKING PTY LTD

PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
	11/03/23	Starcard	AMPOL WOOLWORTHS METRO STRATHFIELD		96.1600	LITRE	1.7400	(167.32)	(16.73)	(184.05)
	15/03/23	Starcard	EG AMPOL 91769 BURWOOD		117.8500	LITRE	1.7400	(205.06)	(20.51)	(225.57)
	18/03/23	Starcard	AMPOL FOODARY HOMEBUSH		148.1700	LITRE	1.7400	(257.82)	(25.78)	(283.60)
	21/03/23	Starcard	EG AMPOL 91769 BURWOOD		119.8800	LITRE	1.7400	(208.59)	(20.86)	(229.45)
	23/03/23	Starcard	AMPOL FOODARY HOMEBUSH		141.6600	LITRE	1.7400	(246.49)	(24.65)	(271.14)
	25/03/23	Starcard	AMPOL FOODARY HOMEBUSH		120.4200	LITRE	1.7400	(209.53)	(20.95)	(230.48)
	29/03/23	Starcard	AMPOL FOODARY HOMEBUSH		123.4500	LITRE	1.7400	(214.80)	(21.48)	(236.28)
	30/03/23	Starcard	AMPOL FOODARY GREENACRE		213.7000	LITRE	1.7400	(371.84)	(37.18)	(409.02)
		Starcard	AMPOL FOODARY GREENACRE		35.8200	LITRE	1.7000	(60.89)	(6.09)	(66.98)
	31/03/23	Starcard	AMPOL FOODARY GREENACRE		33.9600	LITRE	1.7000	(57.73)	(5.77)	(63.50)
		Starcard	EG AMPOL 91803 SILVERWATER		138.1100	LITRE	1.7400	(240.31)	(24.03)	(264.34)
			Total EXPENSES					(3,193.88)	(319.38)	(3,513.26)

Carter No: 12991, Truck 10787,XV10CT

EARNINGS

26358976	25/08/22	GRANVILLE	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
26718538	25/08/22	SMITHFIELD	TRUCK TRANSFER PER KM		9.0000	KILOMET	1.5400	13.86	1.39	15.25
25974219	26/08/22	CITY	TRUCK TRANSFER PER KM		36.0000	KILOMET	1.5400	55.44	5.54	60.98
26369358	12/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26369390	12/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26369326	12/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26369431	13/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26369469	13/01/23	GRANVILLE	WAITING TIME FEE WORKING HOURS		5.0000	MINUTE	1.6300	8.15	0.82	8.97
26721094	01/04/23	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
26721081	01/04/23	SMITHFIELD	11 Ayrshire St Bossley Park CARTAGEOTHER PER KM PER CU M	7.0000	6.4000	CUBIC MI	35.4100	226.62	22.66	249.28
26721104	01/04/23	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
26721098	01/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721104	01/04/23	SMITHFIELD	SURCHARGE AFTER HOURS SAT 1PM - MON6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721113	03/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29

Date : 15/04/23

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)
26721124	03/04/23	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
26721119	03/04/23	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
26721131	03/04/23	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
26721138	03/04/23	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
26721160	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721147	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721174	04/04/23	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
26721167	04/04/23	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
26721154	04/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721191	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721206	05/04/23	SMITHFIELD	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	31.1800	31.18	3.12	34.30
		SMITHFIELD	24 Morley Ave Pemulwuy CARTAGE OTHER PER KM PER CU M	5.0000	2.0000	CUBIC MI	33.0300	66.06	6.61	72.67
26721217	05/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		10.0000	MINUTE	1.6300	16.30	1.63	17.93
	05/04/23	SMITHFIELD	5 Marin Pl Merrylands CARTAGE OTHERPER KM PER CU M	19.0000	6.0000	CUBIC MI	49.6900	298.14	29.81	327.95
26721183	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	3.0000	6.0000	CUBIC MI	30.6500	183.90	18.39	202.29
26721199	05/04/23	SMITHFIELD	2, HUME RD SMITHFIELD CARTAGE OTHERPER KM PER CU M	4.0000	6.0000	CUBIC MI	31.8400	191.04	19.10	210.14
26721236	06/04/23	SMITHFIELD	12 Butu Wargun Dr Pemulwuy CARTAGEOTHER PER KM PER CU M	5.5000	4.6000	CUBIC MI	33.6300	154.68	15.47	170.15
26721245	06/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
26721231	06/04/23	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
26721224	06/04/23	SMITHFIELD	8 Mumford Rd Cabramatta West CARTAGE OTHER PER KM PER CU M	7.5000	6.5000	CUBIC MI	36.0000	234.03	23.40	257.43
26721251	11/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.8000	CUBIC MI	30.6500	177.77	17.78	195.55
26721274	12/04/23	SMITHFIELD	42 Mayfield St Wentworthville CARTAGE OTHER PER KM PER CU M	19.0000	4.0000	CUBIC MI	49.6900	198.76	19.88	218.64
26721292	12/04/23	SMITHFIELD	68 Hector St Chester Hill CARTAGE OTHER PER KM PER CU M	28.5000	3.0000	CUBIC MI	61.0000	182.99	18.30	201.29
26721309	12/04/23	SMITHFIELD	149 Gladstone St Cabramatta CARTAGEOTHER PER KM PER CU M	7.0000	4.0000	CUBIC MI	35.4100	141.64	14.16	155.80
26721292	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721274	12/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16

Document No : 226910-1206

Date : 15/04/23

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)
		SMITHFIELD	FEE SERVICE WAITING TIME PER MINUTE		20.0000	MINUTE	1.6300	32.60	3.26	35.86
26721316	12/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	5.6000	CUBIC MI	30.6500	171.64	17.16	188.80
26721340	13/04/23	SMITHFIELD	106, WOODPARK RD SMITHFIELD CARTAGEOTHER PER KM PER CU M	1.5000	4.2000	CUBIC MI	30.6500	128.73	12.87	141.60
27396560	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
27396564	13/04/23	AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
26721319	13/04/23	SMITHFIELD	TRUCK TRANSFER PER KM		8.0000	KILOMET	1.5400	12.32	1.23	13.55
		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
27396571	13/04/23	AUBURN	TRUCK TRANSFER PER KM		6.0000	KILOMET	1.5400	9.24	0.92	10.16
		AUBURN	250-252, MERRYLANDS RD MERRYLANDS CARTAGE OTHER PER KM PER CU M	5.5000	6.4000	CUBIC MI	33.6300	215.20	21.52	236.72
26721362	14/04/23	SMITHFIELD	14 Mount Vernon Rd Mount Vernon CARTAGE OTHER PER KM PER CU M	17.5000	6.0000	CUBIC MI	47.9100	287.43	28.74	316.17
26721369	14/04/23	SMITHFIELD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
26721354	14/04/23	SMITHFIELD	Widemere Rd Wetherill Park CARTAGEOTHER PER KM PER CU M	5.0000	6.0000	CUBIC MI	33.0300	198.18	19.82	218.00
26721348	14/04/23	SMITHFIELD	9 Woodstock St Guildford CARTAGE OTHER PER KM PER CU M	9.5000	3.0000	CUBIC MI	38.3900	115.16	11.52	126.68
26721359	14/04/23	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
26721369	14/04/23	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
26721397	15/04/23	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
26721376	15/04/23	SMITHFIELD	105 WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.5000	4.0000	CUBIC MI	34.8200	139.26	13.93	153.19
26721390	15/04/23	SMITHFIELD	105 WYONG ST CANLEY HEIGHTS CARTAGEOTHER PER KM PER CU M	6.5000	4.6000	CUBIC MI	34.8200	160.15	16.02	176.17
380752	04/02/23	PRESTONS	TRUCK TRANSFER PER KM		1.0000	KILOMET	24.6400	24.64	2.46	27.10
Total EARNINGS								7,415.49	741.52	8,157.01

Carter No: 12991, Truck 10787,XV10CT

EXPENSES

JNL170423	01/03/23	Starcard	AMPOL FOODARY GREENACRE		31.5300	LITRE	1.7000	(53.60)	(5.36)	(58.96)
		Starcard	AMPOL FOODARY GREENACRE		101.5900	LITRE	1.7400	(176.77)	(17.68)	(194.45)
	02/03/23	Starcard	EG AMPOL 91769 BURWOOD		133.1000	LITRE	1.7400	(231.59)	(23.16)	(254.75)

Document No : 226910-1206

PNR TRUCKING PTY LTD

Date : 15/04/23

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)
	06/03/23	Starcad	AMPOL FOODARY HOMEBUSH		78.1700	LITRE	1.7400	(136.02)	(13.60)	(149.62)
	07/03/23	Starcad	EG AMPOL 91769 BURWOOD		148.1300	LITRE	1.7400	(257.75)	(25.78)	(283.53)
	09/03/23	Starcad	AMPOL FOODARY HOMEBUSH		135.1200	LITRE	1.7400	(235.11)	(23.51)	(258.62)
	15/03/23	Starcad	EG AMPOL 91996 GREENACRE		111.2000	LITRE	1.7400	(193.49)	(19.35)	(212.84)
	17/03/23	Starcad	AMPOL FOODARY HOMEBUSH		100.0300	LITRE	1.7400	(174.05)	(17.41)	(191.46)
	20/03/23	Starcad	AMPOL FOODARY HOMEBUSH		130.2800	LITRE	1.7400	(226.69)	(22.67)	(249.36)
	21/03/23	Starcad	EG AMPOL 91769 BURWOOD		83.9000	LITRE	1.7400	(145.99)	(14.60)	(160.59)
	24/03/23	Starcad	AMPOL FOODARY HOMEBUSH		145.4300	LITRE	1.7400	(253.05)	(25.31)	(278.36)
	28/03/23	Starcad	AMPOL FOODARY HOMEBUSH		170.9800	LITRE	1.7400	(297.51)	(29.75)	(327.26)
	29/03/23	Starcad	AMPOL WOOLWORTHS METROGO NORTHMEAD		143.6600	LITRE	1.7400	(249.97)	(25.00)	(274.97)
	30/03/23	Starcad	AMPOL FOODARY GREENACRE		110.4200	LITRE	1.7400	(192.13)	(19.21)	(211.34)
		Starcad	AMPOL FOODARY GREENACRE		37.2500	LITRE	1.7000	(63.33)	(6.33)	(69.66)
			Total EXPENSES					(2,887.05)	(288.72)	(3,175.77)

Carter No: 13819, Truck 10788,XV82FT**EXPENSES**

	02/03/23	Starcad	EG AMPOL 91769 BURWOOD		165.9900	LITRE	1.7400	(288.82)	(28.88)	(317.70)
	06/03/23	Starcad	EG AMPOL 91803 SILVERWATER		202.4400	LITRE	1.7400	(352.25)	(35.23)	(387.48)
	09/03/23	Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		200.4800	LITRE	1.7400	(348.84)	(34.88)	(383.72)
		Starcad	AMPOL FOODARY EASTERN CREEK EASTBOU		27.5100	LITRE	1.7000	(46.77)	(4.68)	(51.45)
	14/03/23	Starcad	AMPOL FOODARY HOMEBUSH		236.9500	LITRE	1.7400	(412.29)	(41.23)	(453.52)
	16/03/23	Starcad	AMPOL FOODARY HOMEBUSH		136.0400	LITRE	1.7400	(236.71)	(23.67)	(260.38)
	21/03/23	Starcad	EG AMPOL 91769 BURWOOD		214.7000	LITRE	1.7400	(373.58)	(37.36)	(410.94)
	25/03/23	Starcad	AMPOL FOODARY HOMEBUSH		228.2900	LITRE	1.7400	(397.22)	(39.72)	(436.94)
	29/03/23	Starcad	AMPOL FOODARY HOMEBUSH		168.1800	LITRE	1.7400	(292.63)	(29.26)	(321.89)
			Total EXPENSES					(2,749.11)	(274.91)	(3,024.02)

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

20251432	13/07/22	JESMOND	TRUCK TRANSFER PER KM		10.0000	KILOMET	1.5400	15.40	1.54	16.94
----------	----------	---------	-----------------------	--	---------	---------	--------	-------	------	-------

Docket No.	Delivery Date	Source	Description	Paid Km's	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
20254072	13/01/23	JESMOND	WAITING TIME FEE WORKING HOURS		15.0000	MINUTE	1.6300	24.45	2.45	26.90
20257881	01/04/23	KOORAGANG	MINIMUM LOAD (3 M3)		1.0000	CUBIC MI	43.4000	43.40	4.34	47.74
20257877	01/04/23	KOORAGANG	RING RD CALLAGHAN CARTAGE OTHER PERKM PER CU M	11.0000	1.0000	CUBIC MI	40.1700	40.17	4.02	44.19
		KOORAGANG	MINIMUM LOAD (3 M3)		2.0000	CUBIC MI	36.8200	73.64	7.36	81.00
20257872	01/04/23	KOORAGANG	COAL WASH DR MAYFIELD WEST CARTAGEOTHER PER KM PER CU M	10.0000	7.0000	CUBIC MI	38.9800	272.86	27.29	300.15
20257881	01/04/23	KOORAGANG	282, LAKE RD GLENDALE CARTAGE OTHERPER KM PER CU M	18.0000	2.0000	CUBIC MI	48.5000	97.00	9.70	106.70
20257894	04/04/23	KOORAGANG	67 KING ST Stockton CARTAGE OTHER PER KM PER CU M	8.0000	6.2000	CUBIC MI	36.6000	226.92	22.69	249.61
20257895	05/04/23	KOORAGANG	TRUCK TRANSFER PER KM		26.0000	KILOMET	1.5400	40.04	4.00	44.04
20236822	05/04/23	GATESHEAD	406 PACIFIC HWY Belmont North CARTAGE OTHER PER KM PER CU M	7.0000	1.1000	CUBIC MI	35.4100	38.95	3.90	42.85
		GATESHEAD	MINIMUM LOAD (3 M3)		1.9000	CUBIC MI	33.0600	62.81	6.28	69.09
20257895	05/04/23	KOORAGANG	9, ARMITAGE ST THE HILL CARTAGE OTHER PER KM PER CU M	16.0000	6.2000	CUBIC MI	46.1200	285.94	28.59	314.53
		KOORAGANG	FEE SERVICE WAITING TIME SCHED 1 PER MIN		60.0000	MINUTE	1.6300	97.80	9.78	107.58
20257899	05/04/23	KOORAGANG	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	15.0000	6.8000	CUBIC MI	44.9300	305.52	30.55	336.07
20236849	05/04/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	9.0000	7.0000	CUBIC MI	37.7900	264.53	26.45	290.98
		GATESHEAD	SURCHARGE AFTER HOURS MON-FRI 6PM-6AM		1.0000	EACH	52.4000	52.40	5.24	57.64
20236832	05/04/23	GATESHEAD	LOOKOUT RD NEW LAMBTON HEIGHTS CARTAGE OTHER PER KM PER CU M	14.0000	7.0000	CUBIC MI	43.7400	306.18	30.62	336.80
20236840	05/04/23	GATESHEAD	235, WARNERS BAY RD MOUNT HUTTON CARTAGE OTHER PER KM PER CU M	5.0000	6.5000	CUBIC MI	33.0300	214.70	21.47	236.17
20558455	06/04/23	THORNTON	MINIMUM LOAD (3 M3)		1.6000	CUBIC MI	47.1600	75.46	7.55	83.01
20558448	06/04/23	THORNTON	MINIMUM LOAD (3 M3)		0.5000	CUBIC MI	57.5000	28.75	2.88	31.63
		THORNTON	CAROLINA RD MEDOWIE CARTAGE OTHER PER KM PER CU M	33.0000	2.5000	CUBIC MI	66.3500	165.88	16.59	182.47
20558455	06/04/23	THORNTON	Greenleaf Rd Kooragang CARTAGE OTHER PER KM PER CU M	22.0000	1.4000	CUBIC MI	53.2600	74.56	7.46	82.02
20257906	06/04/23	KOORAGANG	11 MANNA ST, MEDOWIE CARTAGE OTHERPER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
20257910	06/04/23	KOORAGANG	11 MANNA ST, MEDOWIE CARTAGE OTHERPER KM PER CU M	22.0000	6.8000	CUBIC MI	53.2600	362.17	36.22	398.39
20266030	12/04/23	KURRI KURR	FEE SERVICE WAITING TIME SCHED 1 PER MIN		33.0000	MINUTE	1.6300	53.79	5.38	59.17
		KURRI KURR	TRUCK TRANSFER PER KM		54.0000	KILOMET	1.5400	83.16	8.32	91.48

Document No : 226910-1206

PNR TRUCKING PTY LTD
PO BOX 8017
TARNEIT VIC 3029

Date : 15/04/23

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)
20266038	12/04/23	KURRI KURR	152, MITCHELL AVE KURRI KURRI CARTAGE OTHER PER KM PER CU M	2.0000	4.0000	CUBIC MI	30.6500	122.60	12.26	134.86
20266030	12/04/23	KURRI KURR	152, MITCHELL AVE KURRI KURRI CARTAGE OTHER PER KM PER CU M	2.0000	3.5000	CUBIC MI	30.6500	107.28	10.73	118.01
20266034	12/04/23	KURRI KURR	312, MOUNT VIEW RD MOUNT VIEW CARTAGE OTHER PER KM PER CU M	15.0000	3.0000	CUBIC MI	44.9300	134.79	13.48	148.27
20257911	14/04/23	KOORAGANG	LOT 130, GLADSTONE WAY, CAMERON PARK CARTAGE OTHER PER KM PER CU M	23.0000	6.8000	CUBIC MI	54.4500	370.26	37.03	407.29
20558544	14/04/23	THORNTON	OLD PUNT RD TOMAGO CARTAGE OTHER PER KM PER CU M	9.0000	4.2000	CUBIC MI	37.7900	158.72	15.87	174.59
20257914	14/04/23	KOORAGANG	BOTANICA AVE FERN BAY CARTAGE OTHERPER KM PER CU M	8.0000	6.0000	CUBIC MI	36.6000	219.60	21.96	241.56
Total EARNINGS								4,789.99	479.03	5,269.02

Carter No: 12991, Truck 10789,XV82WP

EXPENSES

JNL170423	01/03/23	Starcard	AMPOL GRETA		101.1100	LITRE	1.7400	(175.93)	(17.59)	(193.52)
	02/03/23	Starcard	AMPOL HEXHAM DIESEL STOP		209.6800	LITRE	1.7400	(364.84)	(36.48)	(401.32)
	08/03/23	Starcard	EG AMPOL 91432 ISLINGTON		159.8600	LITRE	1.7400	(278.16)	(27.82)	(305.98)
	09/03/23	Starcard	AMPOL HEXHAM DIESEL STOP		55.4000	LITRE	1.7400	(96.40)	(9.64)	(106.04)
		Starcard	AMPOL HEXHAM DIESEL STOP		54.4800	LITRE	1.7000	(92.62)	(9.26)	(101.88)
	14/03/23	Starcard	AMPOL HEXHAM DIESEL STOP		125.0100	LITRE	1.7400	(217.52)	(21.75)	(239.27)
	23/03/23	Starcard	EG AMPOL 91583 BELMONT		165.1000	LITRE	1.7400	(287.27)	(28.73)	(316.00)
	27/03/23	Starcard	AMPOL HEXHAM DIESEL STOP		50.0100	LITRE	1.7000	(85.02)	(8.50)	(93.52)
		Starcard	AMPOL HEXHAM DIESEL STOP		66.4200	LITRE	1.7400	(115.57)	(11.56)	(127.13)
	28/03/23	Starcard	EG AMPOL 91432 ISLINGTON		166.1100	LITRE	1.7400	(289.03)	(28.90)	(317.93)
	29/03/23	Starcard	AMPOL WOOLWORTHS METRO LAMBTON		150.2100	LITRE	1.7400	(261.37)	(26.14)	(287.51)
	30/03/23	Starcard	AMPOL HEXHAM DIESEL STOP		201.0200	LITRE	1.7400	(349.77)	(34.98)	(384.75)
Total EXPENSES								(2,613.50)	(261.35)	(2,874.85)

Total Invoice \$200,401.12 \$20,040.56 \$220,441.68