

SERVICE RECORD LOG - (ALL)

Shanahan's Livestock Transport Pty Ltd

Generated by Transport Compliance PRO

Tuesday, 9 September 2025

Total for period **\$137,368.72** From **1/01/2020** To **9/09/2025**

TRUCK

NO PICTURE AVAILABLE	REGO #	XV20KE	BUILD DATE	02/2020	TRAILERS: A: YQ32HU B: YQ33HU Avdata: 17608 35224 (broken, returned) GoWeigh:00 1759
	FLEET #	SLT 08	TARE WEIGHT	10.38	
	MAKE	KENWORTH	GVM / GCM	28100/115000	
	MODEL	T909	EXPENSE TOTAL	\$137,368.72	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243020	22/10/2021	\$0.00	B TRUCK SERVICE
Serviced byB Roach					333600		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248020	22/10/2021	\$550.00	REPAIR
1	BROSOLO BROS PTY LTD	00113829	\$550.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Supply & Fit Laminated Tined RHS & LHS Windscreens											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248021	22/10/2021	\$80.00	REPAIR
1	WEIDNER HEAVY DIESEL	1140	\$80.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
B Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248022	22/10/2021	\$637.50	REPAIR
1	ROACHYS DIESEL REPAIRS	0115	\$637.50				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
B Service 335320											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243021	17/12/2021	\$425.01	B TRUCK SERVICE
Serviced by Ben Roach					366575		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROACHYS DIESEL REPAIRS	0130	\$425.01								
B Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248023	21/12/2021	\$126.00	REPAIR	
Truck Wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	INV-2553	\$126.00									
Truck Wash												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242020	24/01/2022	\$0.00	A TRUCK SERVICE	
Serviced by Ben Roach					384185		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242021	31/01/2022	\$0.00	A TRUCK SERVICE	
Serviced by Ben Roach					388895		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248025	31/01/2022	\$801.00	REPAIR	
Investigate A/C Issue. Repair & Regas.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	40757	\$801.00									
Investigate A/C Issue. Repair & Regas.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480211	4/02/2022	\$143.00	REPAIR	
Truck Wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KING OF THE ROAD	41799	\$143.00									
Truck Wash												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244020	18/02/2022	\$425.01	C TRUCK SERVICE	
Serviced by Ben Roach					399593		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROACHYS DIESEL REPAIRS	0137	\$425.01									
C Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248026	18/02/2022	\$481.59	REPAIR	
Parts - Alternator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1652949	\$481.59									
Parts - Alternator												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248027	18/02/2022	\$1,325.78	REPAIR	
Filters & Parts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1652951	\$1,325.78									
Filters & Parts												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248028	18/02/2022	\$425.01	REPAIR	
399593km - Replaced Alternator & all pullys and belts. Fitted road train sign covers.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROACHYS DIESEL REPAIRS	0137	\$425.01									
399593km - Replaced Alternator & all pullys and belts. Fitted road train sign covers.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248029	28/02/2022	\$82.50	REPAIR	
Repair Speedo wiring at gearbox							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	40936	\$82.50									
Repair Speedo wiring at gearbox												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480210	4/03/2022	\$143.00	REPAIR	
Truck wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KING OF THE ROAD	42286	\$143.00									
Truck Wash												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480212	12/03/2022	\$869.00	REPAIR	
Tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	160961	\$869.00									
Tyre												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242022	16/03/2022	\$0.00	A TRUCK SERVICE	
Serviced by Ben Roach					416664		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243022	14/04/2022	\$113.34	B TRUCK SERVICE	
Serviced by Ben Roach					430895		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROACHYS DIESEL REPAIRS	0152	\$113.34									
B Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480219	14/04/2022	\$62.18	REPAIR	
Filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1662458	\$62.18									
Filter												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242023	22/05/2022	\$0.00	A TRUCK SERVICE	
Serviced by Travis Tilker					455686		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480213	23/05/2022	\$0.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00	Top Up Engine oil, replace radiator cap, 1 x dash globe, replace wiper blades & 1 X mirror light.								
	Top Up Engine oil, replace radiator cap, 1 x dash globe, replace wiper blades & 1 X mirror light.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480221	23/05/2022	\$16.08	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1668295	\$16.08									
	Radiator Cap											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480222	23/05/2022	\$56.21	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1668298	\$56.21									
	Globe-Wedge & Wiper Blades											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480223	23/05/2022	\$107.80	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1668303	\$107.80									
	SIL Hose											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480214	27/05/2022	\$0.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
455686km - Replaced Air Dryer												
1	SLT VIC Workshop		\$0.00									
455686km - Replaced Air Dryer												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480215	27/05/2022	\$0.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
455686km - Replaced Starter motor												
1	SLT VIC Workshop		\$0.00									
455686km - Replaced Starter motor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480216	27/05/2022	\$0.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
455686km - Repaired drivers side door seal, RH Steer brake baking plate. Tightened grab handle @ back of cab. Insulate suzi coil conduit with electrical tape.												
1	SLT VIC Workshop		\$0.00									
455686km - Repaired drivers side door seal, RH Steer brake baking plate. Tightened grab handle @ back of cab. Insulate suzi coil conduit with electrical tape.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480224	27/05/2022	\$547.37	REPAIR	
Starter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 TCTC Twin City Truck Centre 1669410 \$547.37
Sarter

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480217	4/06/2022	\$0.00	REPAIR
Replaced Governor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT VIC Workshop		\$0.00								
Replaced Governor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480230	6/06/2022	\$94.06	REPAIR
Valve Governor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1670977	\$94.06								
Valve Governor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480231	10/06/2022	\$118.66	REPAIR
Filters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1671869	\$118.66								
Filters											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243023	17/06/2022	\$0.00	B TRUCK SERVICE
Servcied by Travis Tilker					466726		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480218	17/06/2022	\$0.00	REPAIR
Fit nut covers to passenger side steer wheel							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT VIC Workshop		\$0.00								
Fit nut covers to passenger side steer wheel											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480232	17/06/2022	\$31.00	REPAIR
Lamp - Marker x 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1673154	\$31.00								
Lamp - Marker x 2											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480233	17/06/2022	\$42.19	REPAIR
Conn Housing, Reflectors - Red & Amber							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1672993	\$42.19								
Conn Housing, Reflectors - Red & Amber											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480220	2/07/2022	\$226.00	REPAIR
2 x Tyres & 4 x Balance							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 BORDER BANDAG TYRE SERVICE 164235 \$226.00
2 x Tyres & 4 x Balance

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480225	8/07/2022	\$0.00	REPAIR	
Repaired LL Steer Shock Mount & Replaced 2 Steer Shocks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL		\$0.00									
Repaired LL Steer Shock Mount & Replaced 2 Steer Shocks												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480235	8/07/2022	\$831.31	REPAIR	
Shock Absorber - Front x 2 & Shock Absorber - Bus x 8							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1676794	\$831.31	Shock Absorber - Front x 2 & Shock Absorber - Bus x 8								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480236	9/07/2022	\$0.00	REPAIR	
Bracket-Shock Absorber - RETURNED							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1676853	\$330.34									
Bracket-Shock Absorber												
2	TCTC Twin City Truck Centre	1680682	-\$330.34									
Return Bracket-Shock Absorber												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480226	11/07/2022	\$0.00	REPAIR	
Pulled Front Axle apart for Wiedner Diesel to replace LHS Lower Steer Shock Mount & Put back together							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00									
Pulled Front Axle apart for Wiedner Diesel to replace LHS Lower Steer Shock Mount & Put back together												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480237	12/07/2022	\$22.00	REPAIR	
RETURNED Bracket-Shock Absorber							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1677193	\$387.88									
Bracket-Shock Absorber												
2	TCTC Twin City Truck Centre	1680680	-\$365.88									
Return Bracket-Shock Absorber												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480239	12/07/2022	\$187.00	REPAIR	
Fitted new Shocker Plate to Steer Axle. Fitted 2 x new Shockers to the Steer Axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1189	\$187.00									
Fitted new Shocker Plate to Steer Axle. Fitted 2 x new Shockers to the Steer Axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480238	13/07/2022	\$365.88	REPAIR
RETURNED X 1 - Bracket-Shock Absorber x 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1677395	\$696.22								
	Bracket-Shock Absorber										
2	TCTC Twin City Truck Centre	1680681	-\$330.34								
	Return Bracket-Shock Absorber										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242024	4/08/2022	\$0.00	A TRUCK SERVICE
serviced by Travis Tilker					491989		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480240	4/08/2022	\$934.47	REPAIR
Hot Hose							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	RAPID HYDRAULICS & PNEUMATICS	121897	\$934.47								
	Hot Hose										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480242	12/08/2022	\$422.80	REPAIR
Bushing-Front Engine x 2, Bushing-Front Engine/LWR x 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1682809	\$422.80								
	Bushing-Front Engine x 2, Bushing-Front Engine/LWR x 2										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480227	17/08/2022	\$0.00	REPAIR
Fixed Broken Wire for Drivers side fuel tank lights							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT VIC Workshop		\$0.00								
	Fixed Broken Wire for Drivers side fuel tank lights										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480228	23/08/2022	\$0.00	REPAIR
Low Liner Rebuild							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD	9476664	\$0.00								
	Low Liner Rebuild										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480229	23/08/2022	\$6,472.40	REPAIR
Replaced Turbo & Idler Pulleys/Tensioners							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD	9476664	\$6,472.40								
	Replaced Turbo & Idler Pulleys/Tensioners										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480243	25/08/2022	\$382.00	REPAIR
Shock Absorber -Rear Sus							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 TCTC Twin City Truck Centre 1685116 \$382.00
Shock Absorber -Rear Sus

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244021	3/09/2022	\$0.00	C TRUCK SERVICE		
Serviced by Travis Tilker					499845		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480234	3/09/2022	\$0.00	REPAIR	
Found Stop/rev Light Fuse Blown - Asked Driver to check lights more often - couldn't fault system.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 SLT VIC Workshop \$0.00
Found Stop/rev Light Fuse Blown - Asked Driver to check lights more often - couldn't fault system.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480245	6/09/2022	\$57.84	REPAIR	
Bushing-Anti Vibration x 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 TCTC Twin City Truck Centre 1687195 \$57.84
Bushing-Anti Vibration x 2

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480246	6/09/2022	\$164.00	REPAIR	
Various Filters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 TCTC Twin City Truck Centre 1687192 \$164.00
Various Filters

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480247	26/09/2022	\$44.14	REPAIR	
Gearbox Oil Filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 TCTC Twin City Truck Centre 1690140 \$44.14
Gearbox Oil Filter

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242025	30/09/2022	\$0.00	A TRUCK SERVICE		
Serviced by Travis Tilker					515850		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480241	30/09/2022	\$298.00	REPAIR	
Truck Wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 THE WASH INN 24059 \$298.00
Truck Wash

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480248	7/10/2022	\$38.68	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1692376	\$38.68									
	Hub Cap x 2											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480249	31/10/2022	\$155.20	REPAIR	
Various Filters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1696382	\$155.20									
	Various Filters											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243024	2/11/2022	\$0.00	B TRUCK SERVICE	
Serviced by Travis Tilker					533200		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480244	2/11/2022	\$0.00	REPAIR	
533200km - Replaced Height Control Valve Rose Joints							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00									
533200km - Replaced Height Control Valve Rose Joints												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480250	11/11/2022	\$141.00	REPAIR	
Truck Wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	24606	\$141.00									
	Truck Wash											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480252	26/11/2022	\$4,048.00	REPAIR	
8 x New Tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	168072	\$4,048.00									
	8 x New Tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242026	1/12/2022	\$0.00	A TRUCK SERVICE	
Serviced Kade Ledger					552267		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480251	3/12/2022	\$132.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1216	\$132.00	Replace Headlight & Mounting Bracket								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480258	5/12/2022	\$580.59	REPAIR	
12/24v led light							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1702954	\$580.59									
	12/24v led light											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480260	5/12/2022	\$550.00	REPAIR	
supply and fit laminated tinted RHS & LHS windscreens.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	AUTOSCREEN WINDSCREENS	1151	\$550.00	supply and fit laminated tinted RHS & LHS windscreens.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480257	8/12/2022	REPAIR		
12/24v led light							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1703804										
	12/24v ld light											
	invoice 1704066 credit for light -\$580.59											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480256	9/12/2022	\$44.00	REPAIR	
Adjust Clutch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1222	\$44.00									
	Adjust Clutch											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480259	9/12/2022	\$247.72	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1704046	\$247.72									
	headlamp bracket											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248024	18/12/2022	\$0.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480255	22/12/2022	\$337.00	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	25241	\$337.00									
	Truck Wash											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243025	6/01/2023	\$176.00	B TRUCK SERVICE	
Serviced by Terry Weidner					561998		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1230	\$176.00									
	B Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480253	6/01/2023	\$44.00	REPAIR	
Refit Bonnet Spring							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1230	\$44.00									
Refit Bonnet Spring												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480254	6/01/2023	\$44.00	REPAIR	
Replaced 4 x Batteries							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1230	\$44.00									
Replaced 4 x Batteries												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480262	9/01/2023	\$164.23	REPAIR	
lube filter, fuel filter, fuel/water separator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1708518	\$164.23									
lube filter, fuel filter, fuel/water separator												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480263	10/01/2023	\$860.00	REPAIR	
hcc27sc (n70zz) battery							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BOCKMANS	7197	\$860.00									
hcc27sc (n70zz) battery												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480266	30/01/2023	\$649.00	REPAIR	
tune up and oil change.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD	9696426	\$649.00									
tune up and oil change.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480264	10/02/2023	\$162.80	REPAIR	
truck wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KING OF THE ROAD	48232	\$162.80									
truck wash												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242027	24/02/2023	\$0.00	A TRUCK SERVICE	
service by G Mackinlay					590756		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480265	26/02/2023	\$52.25	REPAIR	
fault with speedo, found loose yoke, adjust speed sensor.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	43099	\$52.25									
fault with speedo, found loose yoke, adjust speed sensor.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480261	3/03/2023	\$146.00	REPAIR	
truck wash.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	26113	\$146.00									
truck wash.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244022	10/03/2023	\$490.00	C TRUCK SERVICE	
service by G Mackinlay							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1586	\$490.00									
service by G Mackinlay												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480269	10/03/2023	\$552.93	REPAIR	
various filters for service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1720024	\$552.93									
various filters for service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480270	27/03/2023	\$8,357.55	REPAIR	
remove radiator and send to border radiators for repair,test fuel gauge,							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1722812	\$8,357.55									
remove radiator and send to border radiators for repair,test fuel gauge,												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480267	31/03/2023	\$762.80	REPAIR	
replace window module, test. Check starting, replace broken earth cable, test. Check fuel gauge, replace sender, test.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	43390	\$762.80									
replace window module, test. Check starting, replace broken earth cable, test. Check fuel gauge, replace sender, test.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242028	14/04/2023	\$35.00	A TRUCK SERVICE	
service by G Mackinley							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1591	\$35.00									
service by G Mackinley.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480273	19/04/2023	\$5,651.71	REPAIR	
brake shoe kit, bendix cam&brkt, hub seal, drive gasket-axle shaft, brake drum.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1726722	\$5,651.71									
brake shoe kit, bendix cam&brkt, hub seal, drive gasket-axle shaft, brake drum.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480272	22/04/2023	\$116.00	REPAIR	
2 tyres fitted, 2 balances							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BORDER BANDAG TYRE SERVICE** 172231 \$116.00
2 tyres fitted, 2 balances

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480268	8/05/2023	\$146.00	REPAIR	
truck wash							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **THE WASH INN** 26975 \$146.00
truck wash

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480276	8/05/2023	\$290.94	REPAIR	
ctrl - door w/ mirror ctr - module							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **TCTC Twin City Truck Centre** 1730126 \$290.94
ctrl - door w/ mirror ctr - module

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243026	12/05/2023	\$210.00	B TRUCK SERVICE	
service by G Mackinlay					638526		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** 1595 \$210.00
service by G Mackinlay

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480271	12/05/2023	\$35.00	REPAIR	
replaced engine heater taps, repair unloader valve on air dryer.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** 1595 \$35.00
replaced engine heater taps, repair unloader valve on air dryer.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480277	15/05/2023	\$348.05	REPAIR	
various filters, fuel/water separator & tap-heater 1/2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **TCTC Twin City Truck Centre** 1731494 \$348.05
various filters, fuel/water separator & tap-heater 1/2

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480278	29/05/2023	\$157.23	REPAIR	
replacement element-inline filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **TCTC Twin City Truck Centre** 1734397 \$157.23
replacement element-inline filter

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480275	30/05/2023	\$1,171.50	REPAIR	
remove and replace faulty window regulator, test.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **KERR'S AUTO ELECTRICAL** 0043626 \$1,171.50
remove and replace faulty window regulator, test.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480274	20/06/2023	\$327.00	REPAIR	
truck wash -filthy							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 THE WASH INN 27599 \$327.00
truck wash -filthy

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243027	13/07/2023	\$0.00	B TRUCK SERVICE	
service by G Mackinlay					661260		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport		\$0.00									
service by G Mackinlay												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480286	14/07/2023	\$518.23	REPAIR	
various filters for service, replacement element-inline fil, bearing-rod end.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1742975	\$518.23	various filters for service, replacement element-inline fil, bearing-rod end.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480287	27/07/2023	\$148.81	REPAIR	
switch-clutch micro							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1745356	\$148.81									
switch-clutch micro												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480279	10/08/2023	\$2,762.75	REPAIR	
finish clutch replacement, reassemble, test drive, repair aftertreat fault blown fuse. Return gbox jack to dawsons. Replace main seal flywheel & machined. New shaft kit, new clutch, gearbox all fitted. Refit exhaust. Get gearbox jack from dawsons, remove gearbox, drive shaft exhaust etc ready new clutch. Refit main seal, customer to do flywheel.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs	0040	\$560.00	finish clutch replacement, reassemble, test drive, repair aftertreat fault blown fuse. Return gbox jack to dawsons.								
2	Cals Truck Repairs	0039	\$840.00	Replace main seal flywheel & machined. New shaft kit, new clutch, gearbox all fitted. Refit exhaust.								
3	Cals Truck Repairs	0038	\$700.00	Get gearbox jack from dawsons, remove gearbox, drive shaft exhaust etc ready new clutch.								
4	CUMMINS SOUTH PACIFIC PTY LTD	9910322	\$662.75	Refit main seal, customer to do flywheel.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480280	11/08/2023	\$175.00	REPAIR	
replace HCV rose joints as per driver request.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
24/08 adjust HCV following replacement rose joints due to uneven air bag pressures.												
1	Mackinley Transport	1622	\$35.00									
replace HCV rose joints as per driver request.												

2 **Mackinley Transport** 1628 \$140.00
24/08 adjust HCV following replacement rose joints due to uneven air bag pressures.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480282	1/09/2023	\$70.00	REPAIR	
repair side step where damaged and risky to operator.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** 1630 \$70.00
repair side step where damaged and risky to operator.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480284	19/09/2023	\$4,048.00	REPAIR	
8 new tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BORDER BANDAG TYRE SERVICE** 176303 \$4,048.00
8 new tyres

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480281	29/09/2023	\$105.00	REPAIR	
repair electrical issue in LH tail ight assembly wiring harness.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** 1639 \$105.00
repair electrical issue in LH tail ight assembly wiring harness.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242029	5/10/2023	\$0.00	A TRUCK SERVICE	
Service by G Mackinlay.					689811		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** \$0.00
Service by G Mackinlay.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480297	13/10/2023	\$491.51	REPAIR	
compressor-refrigerant							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **TCTC Twin City Truck Centre** 1760615 \$491.51
compressor-refrigerant

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480285	18/10/2023	\$298.00	REPAIR	
truck wash.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **THE WASH INN** 29345 \$298.00
truck wash.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244023	19/10/2023	\$280.00	C TRUCK SERVICE	
Service by G Mackinlay.					699678		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Mackinley Transport** 1646 \$280.00
Service by G Mackinlay.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	958020	19/10/2023	\$35.00	D TRUCK SERVICE	
Service by G Mackinlay.					699678		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Mackinley Transport 1646 \$35.00
Service by G Mackinlay.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480283	19/10/2023	\$210.00	REPAIR	
replace turn table horse shoe, pedestal bushes, replace wiper blades.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1646	\$210.00									
replace turn table horse shoe, pedestal bushes, replace wiper blades.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480290	19/10/2023	\$1,113.50	REPAIR	
remove and replace compressor & drier, vac system & regas & test. Parts & labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	44931	\$1,113.50									
remove and replace compressor & drier, vac system & regas & test. Parts & labour.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480298	19/10/2023	\$634.40	REPAIR	
various filters for service.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Filters												
air filter												
1	TCTC Twin City Truck Centre	1761917	\$410.43									
various filters for service.												
2	TCTC Twin City Truck Centre	1761948	\$42.03									
filters												
3	TCTC Twin City Truck Centre	1762022	\$181.94									
air filter												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480291	23/10/2023	\$68.75	REPAIR	
check over a/c.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	44953	\$68.75									
check over a/c.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480293	23/10/2023	\$447.17	REPAIR	
jost upper foot bush rubber, greaseless wear ring kit, jost foot bush lower rubber cushion.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MAXIPARTS	5476479	\$447.17									
jost upper foot bush rubber, greaseless wear ring kit, jost foot bush lower rubber cushion.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480299	23/10/2023	\$50.09	REPAIR	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1762556	\$50.09									
	red/amber clearance light											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480292	27/10/2023	\$860.00	REPAIR	
4 x 125d31r silver delkor.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BOCKMANS	19257	\$860.00									
4 x 125d31r silver delkor.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480288	30/10/2023	\$70.00	REPAIR	
check batteries, changed one out.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs	0118	\$70.00									
check batteries, changed one out.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480289	17/11/2023	\$298.00	REPAIR	
truck wash.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	29823	\$298.00									
truck wash.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480295	29/11/2023	\$229.98	REPAIR	
faulty power supply, fit 2nd hand power supply. Parts & labour. Cord							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ARKON AUTO ELECTRICAL & INSTRUMEN	146790	\$132.00									
faulty power supply, fit 2nd hand power supply. Parts & labour.												
2	ARKON AUTO ELECTRICAL & INSTRUMEN	146791	\$97.98									
cord												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420210	1/12/2023	\$0.00	A TRUCK SERVICE	
service by G Mackinlay					720762		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport		\$0.00									
service by G Mackinlay												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243028	15/12/2023	\$105.00	B TRUCK SERVICE	
service by G Mackinlay					730749		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1671	\$105.00									
service by G Mackinlay												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480294	15/12/2023	\$0.00	REPAIR	
tighten turbo inlet, repair aftertreat faut causing yellow light, adjust clutch, test drive.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport		\$0.00									
tighten turbo inlet, repair aftertreat faut causing yellow light, adjust clutch, test drive.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802101	15/12/2023	\$351.92	REPAIR	
various fiters for service, air/oil separator e5 doser.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1773060	\$351.92									
various fiters for service, air/oil separator e5 doser.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802102	13/01/2024	\$657.26	REPAIR	
rsl 6 - isri 6860 driver ss burgu, rsl 4 - kab554b-ss cover lhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1777483	\$657.26									
rsl 6 - isri 6860 driver ss burgu, rsl 4 - kab554b-ss cover lhs												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802100	24/01/2024	\$566.00	REPAIR	
truck wash including trailers.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Truck Fleet Wash	0187	\$566.00									
truck wash including trailers.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420211	8/03/2024	\$0.00	A TRUCK SERVICE	
Service by C Gregory.					536749		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00									
Service by C Gregory.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802106	8/03/2024	\$5,252.01	REPAIR	
air compressor - blown head gasket, chirping noises. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD	1170056	\$5,252.01									
air compressor - blown head gasket, chirping noises. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802109	11/03/2024	\$1,870.00	REPAIR	
2 new tyres, 2 balance sand, 2 dump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	181063	\$1,870.00									
2 new tyres, 2 balance sand, 2 dump												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802111	15/03/2024	\$26.20	REPAIR	
nut-1so hub							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1788553	\$26.20									
nut-1so hub												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243029	22/03/2024	\$0.00	B TRUCK SERVICE	
Service by C Gregory.					546537		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00									
Service by C Gregory.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802112	22/03/2024	\$2,648.99	REPAIR	
link-drag, tie rod end RH & LH, horncover, antenna tv.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1789556	\$2,648.99									
link-drag, tie rod end RH & LH, horncover, antenna tv.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802113	22/03/2024	\$1,211.67	REPAIR	
a/c belt, belt-fan drive, ht/s outback upgrade kit							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1789621	\$1,211.67									
a/c belt, belt-fan drive, ht/s outback upgrade kit												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802114	28/03/2024	\$121.00	REPAIR	
red/amber side marker							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1790635	\$121.00									
red/amber side marker												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802107	3/04/2024	\$847.00	REPAIR	
laser wheel alignment on t909 prime mover - new tie rod ends.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	HUME TRUCK TECHNICS	14175	\$847.00									
laser wheel alignment on t909 prime mover - new tie rod ends.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802108	3/04/2024	\$1,903.00	REPAIR	
2 new tyres, balance sand, 2 dump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	181732	\$1,903.00									
2 new tyres, balance sand, 2 dump												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802103	4/04/2024	\$605.00	REPAIR	
truck and trailers washed.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Truck Fleet Wash	299	\$605.00									
truck and trailers washed.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430210	8/04/2024	\$120.00	B TRUCK SERVICE	
service by L Brown					767607		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Queensland Automotive Industries	0090	\$120.00									
service by L Brown												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802105	8/04/2024	\$600.00	REPAIR	
replace bot htie rod ends, replace drag link							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Queensland Automotive Industries	0090	\$600.00									
replace bot htie rod ends, replace drag link												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802110	11/04/2024	\$3,272.35	REPAIR	
replace cab air bags. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	1792566	\$3,272.35									
replace cab air bags. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420212	3/05/2024	\$0.00	A TRUCK SERVICE	
Service by T Weidner					785097		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL		\$0.00									
Service by T Weidner												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244024	17/05/2024	\$360.00	C TRUCK SERVICE	
Service by T Weidner					794073		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL		\$0.00									
Service by T Weidner												
2	Cals Truck Repairs	273	\$360.00									
service by C Gregory												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802104	17/05/2024	\$0.00	REPAIR	
tension rear G box nut.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL		\$0.00									
tension rear G box nut.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802125	17/05/2024	\$180.00	REPAIR	
unbolt tailshaft and centre bearing. Tension rear gearbox nut. Refit tailshaft and centre bearing. Fit split pins to drag link.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1355	\$180.00									
unbolt tailshaft and centre bearing. Tension rear gearbox nut. Refit tailshaft and centre bearing. Fit split pins to drag link.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802120	20/05/2024	\$4,246.00	REPAIR	
8 new tyres, 1 dump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	183151	\$4,246.00									
8 new tyres, 1 dump												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420213	15/06/2024	\$0.00	A TRUCK SERVICE	
service by J Purser					814648		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00									
service by J Purser												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430211	15/06/2024	\$75.00	B TRUCK SERVICE		
service by Kincora					814647		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust	111	\$75.00										
service by Kincora													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802115	15/06/2024	\$0.00	REPAIR		
replace shock absorber for tilt adjust in steering column.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust		\$0.00										
replace shock absorber for tilt adjust in steering column.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802116	15/06/2024	\$790.00	REPAIR		
replace both windscreens							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Darling Downs Auto Glass	adg6529668	\$790.00										
replace both windscreens													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802121	15/06/2024	\$75.00	REPAIR		
replace steering column shockey.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust	111	\$75.00										
replace steering column shockey.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802124	21/06/2024	\$180.00	REPAIR		
repaired wiring mirror light, replaced blown fuse. Replace 1 x tank light.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1363	\$180.00										
repaired wiring mirror light, replaced blown fuse. Replace 1 x tank light.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802119	24/06/2024	\$115.50	REPAIR		
weld crack in trailer mudguard, field labour and parts.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	NARRABRI BREAKDOWN SERVICE	19002	\$115.50										
weld crack in trailer mudguard, field labour and parts.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802126	26/06/2024	\$244.74	REPAIR		
valve press protect 118181, uni joint steer, bearing.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	755870	\$244.74										
valve press protect 118181, uni joint steer, bearing.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802132	4/07/2024	\$167.03	REPAIR		
various filters for service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	757534	\$167.03										
various filters for service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802117	5/07/2024	\$0.00	REPAIR	
replace all track rods, replace ppv's on air tank under cab & RH rear air tank. Replace both uni joints in lower half of steering column.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust		\$0.00									
replace all track rods, replace ppv's on air tank under cab & RH rear air tank. Replace both uni joints in lower half of steering column.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802130	5/07/2024	\$561.00	REPAIR	
front and rear wheel alignment							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TOOWOOMBA TRUCK ALIGNMENTS	3885	\$561.00									
front and rear wheel alignment												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802131	5/07/2024	\$205.14	REPAIR	
locate fault in driving lights, replace pins in plug to driving light and replace one light, repair indicator wiring for shorts. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	AUTO ELAC	17261	\$205.14									
locate fault in driving lights, replace pins in plug to driving light and replace one light, repair indicator wiring for shorts. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802135	5/07/2024	\$330.00	REPAIR	
replace torque rod arms & remove steering. Replace steering universals, re-fit steering shaft & replace 2 x 1-way valves.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust	0116	\$150.00									
replace torque rod arms & remove steering.												
2	Kincora Contracting Trust	0116	\$180.00									
replace torque rod arms & remove steering. Replace steering universals, re-fit steering shaft & replace 2 x 1-way valves.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802118	7/07/2024	\$0.00	REPAIR	
fit 2 new steer tyres, 2 dump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WISES MOBILE TYRES		\$0.00									
fit 2 new steer tyres, 2 dump												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802127	9/07/2024	\$1,878.00	REPAIR	
2 new tyres, balance beads, 2 x dump.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TELESCOPE TYRES & BATTERIES	911812	\$1,878.00									
2 new tyres, balance beads, 2 x dump.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802128	10/07/2024	\$1,091.39	REPAIR	
wheel - 12.25x22.5-285P							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 INLAND TRUCK CENTRES PTY LTD 1019888 \$1,091.39
wheel - 12.25x22.5-285P

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430212	19/07/2024	\$0.00	B TRUCK SERVICE		
service by J Purser					838391		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00										
service by J Purser													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802122	19/07/2024	\$0.00	REPAIR	
replace exhaust flex underneath gearbox. Fix short in tail light assembly.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00									
replace exhaust flex underneath gearbox. Fix short in tail light assembly.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802134	22/07/2024	\$879.75	REPAIR	
torque rod bushing x 8, bushing							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3269450	\$879.75	torque rod bushing x 8, bushing								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802123	23/07/2024	\$0.00	REPAIR	
fit 4 new batteries.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andersens Truck & Tractor Goondiwindi		\$0.00									
fit 4 new batteries.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802133	26/07/2024	\$786.75	REPAIR	
various filter for service, gasket afm device, flex below 127mm x 440mm kw							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	761493	\$786.75									
various filter for service, gasket afm device, flex below 127mm x 440mm kw												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802137	7/08/2024	\$1,281.00	REPAIR	
gasket oil pan, bush-anti vibration, plate-fms bushg bolt up							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
bottle jack squat 20 tonne												
1	BROWN & HURLEY	3284390	\$1,164.12									
gasket oil pan, bush-anti vibration, plate-fms bushg bolt up												
2	BROWN & HURLEY	3284395	\$116.88									
bottle jack squat 20 tonne												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802144	24/08/2024	\$0.00	REPAIR	
B service by J Purser - 864393							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 SLT QLD Workshop \$0.00
B service by J Purser - 864393

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802129	26/08/2024	\$120.50	REPAIR	
repair damaged fuel gauge wiring. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TMAC	5585	\$120.50									
repair damaged fuel gauge wiring. Parts and labour.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802136	31/08/2024	\$43.80	REPAIR	
1 strip & fit, 1 dump. Own tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WISES MOBILE TYRES	co92542	\$43.80									
1 strip & fit, 1 dump. Own tyre												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802139	9/09/2024	\$184.57	REPAIR	
various filters for service.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	770034	\$184.57									
various filters for service.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802142	27/09/2024	\$617.67	REPAIR	
guardian seal, gasket, brake clean 700ml, workshop supplies, environmental, parts & labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INLAND TRUCK CENTRES PTY LTD	874328	\$617.67									
guardian seal, gasket, brake clean 700ml, workshop supplies, environmental, parts & labour.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802138	4/10/2024	\$2,852.73	REPAIR	
replace front & rear engine mounts, refit horton fan, replace bolt in X member bhind engine.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Variety bushing, ht/s super duty oem kit												
1	Cals Truck Repairs	0338	\$540.00	replace front & rear engine mounts, refit horton fan, replace bolt in X member bhind engine.								
2	TCTC Twin City Truck Centre	1823618	\$2,312.73	Variety bushing, ht/s super duty oem kit								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802143	4/10/2024	\$405.00	REPAIR	
unbolt and remove horton fan assembly. Fit major rebuild kit and refit to truck. Check operation.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1392	\$405.00									
unbolt and remove horton fan assembly. Fit major rebuild kit and refit to truck. Check operation.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802150	23/10/2024	\$0.00	REPAIR	
replace faulty ad blue pump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 GLEN ARTNEY TRUCK REPAIRS TAMWOR \$0.00
replace faulty ad blue pump

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244025	29/10/2024	\$0.00	C TRUCK SERVICE
service by J Purser					905305		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop		\$0.00								
service by J Purser											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	958021	29/10/2024	\$0.00	D TRUCK SERVICE
service by J Purser					905305		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop		\$0.00								
service by J Purser											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802140	29/10/2024	\$4,499.40	REPAIR
8 new drive tyres, 8 strip & fit, 2 rotate, 8 dump, 2 wheel balance							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	WISES MOBILE TYRES	co95680	\$4,499.40								
8 new drive tyres, 8 strip & fit, 2 rotate, 8 dump, 2 wheel balance											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802149	29/10/2024	\$0.00	REPAIR
service sleeper air - 1103 hours, adjust clutch, replace bleed off hose from thermostat to radiator top tank, replace broken autogreaser line to rear shackle on lh spring pack.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop		\$0.00								
service sleeper air - 1103 hours, adjust clutch, replace bleed off hose from thermostat to radiator top tank, replace broken autogreaser line to rear shackle on lh spring pack.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802141	31/10/2024	\$257.76	REPAIR
various filters for service, plus sundry items.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TTS Toowoomba Truck Spare	780638	\$257.76								
various filters for service, plus sundry items.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420215	30/11/2024	\$0.00	A TRUCK SERVICE
service by J Purser					921955		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop		\$0.00								
service by J Purser											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802147	6/12/2024	\$181.50	REPAIR
replace control in air conditioner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	AUTO ELAC	17444	\$181.50								
replace control in air conditioner											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420214	9/12/2024	\$0.00	A TRUCK SERVICE	
service by C Gregory.					924210		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00									
service by C Gregory.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802146	9/12/2024	\$1,000.92	REPAIR	
check and repair engine faults, ad blue faults, leaking ad blue liner, remove and replace ad ble q line, fit new heat wrap. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PENGELLY TRUCKS & TRAILERS	254945	\$1,000.92									
check and repair engine faults, ad blue faults, leaking ad blue liner, remove and replace ad ble q line, fit new heat wrap. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802151	10/12/2024	\$484.50	REPAIR	
control - hvac, conv							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3405275	\$484.50									
control - hvac, conv												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430213	23/12/2024	\$380.00	B TRUCK SERVICE	
service by C Gregory.					933000		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs	0370	\$180.00									
service by C Gregory.												
2	Mangos Mechanics	0017	\$200.00									
service by Mango												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802152	23/12/2024	\$412.17	REPAIR	
door handle release outside							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace door handle.												
1	TCTC Twin City Truck Centre	1839013	\$312.17									
door handle release outside												
2	Mangos Mechanics	0017	\$100.00									
replace door handle.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802145	24/12/2024	\$90.00	REPAIR	
replace drivers door handle.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs	0370	\$90.00									
replace drivers door handle.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802148	30/12/2024	\$101.73	REPAIR	
filter, rubber strap							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

wiper refill 2pack											
1	TTS Toowoomba Truck Spare filter, rubber strap	790630	\$75.24								
2	TTS Toowoomba Truck Spare wiper refill 2pack	790650	\$26.49								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802155	7/01/2025	\$81.07	REPAIR
test a/c, swap relay.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	AUTO ELAC test a/c, swap relay.	17460	\$81.07								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802154	10/01/2025	\$406.11	REPAIR
components to make hose as per sample. X 3							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	HYDRAULINK TOOWOOMBA components to make hose as per sample. X 3	14607	\$406.11								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177023	17/01/2025	\$0.00	REPAIR
fit new wiper blade inserts, replace a/c belt, replace air fittings on suzi coils.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop fit new wiper blade inserts, replace a/c belt, replace air fittings on suzi coils.		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420216	17/01/2025	\$0.00	A TRUCK SERVICE
Service by J Purser					949721		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT QLD Workshop Service by J Purser		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177020	23/01/2025	\$85.38	REPAIR
wiper refil pack, belt multi, adaptor 1/2f, coupling 1/2f							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TTS Toowoomba Truck Spare wiper refil pack, belt multi, adaptor 1/2f, coupling 1/2f	794468	\$85.38								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177021	28/01/2025	\$972.54	REPAIR
repaired leaking wheel seal rear drive passenger side. Parts and labour							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BROWN & HURLEY repaired leaking wheel seal rear drive passenger side. Parts and labour	3442613	\$972.54								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177022	30/01/2025	\$270.26	REPAIR
range valve ergonomic, fitting 1/16npt							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 **BROWN & HURLEY** 3446167 \$270.26
range valve ergonomic, fitting 1/16npt

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770213	30/01/2025	\$0.00	REPAIR	
replace faulty gear knob & replace torn gearstick boot.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00									
replace faulty gear knob & replace torn gearstick boot.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802153	31/01/2025	\$959.71	REPAIR	
breakdown. Both air bags unserviceable. Remove and replace 2 airbags front drive axle lhs. Parts, labour and travel.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Kerwicks Earthworks	14717	\$959.71	breakdown. Both air bags unserviceable. Remove and replace 2 airbags front drive axle lhs. Parts, labour and travel.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177025	6/02/2025	\$177.60	REPAIR	
2 2/h tyres 30%, 2 strip & fit, 2 dump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WISES MOBILE TYRES	co100506	\$177.60									
2 2/h tyres 30%, 2 strip & fit, 2 dump												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177027	14/02/2025	\$226.67	REPAIR	
bellcrank-clutch linka							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3450945	\$226.67									
bellcrank-clutch linka												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770214	14/02/2025	\$0.00	REPAIR	
replace clutch linkage rose joints, bell clutch bearing and quadrant. Adjust clutch. Replace coolant draw down hose and coolant drain fitting.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust		\$0.00									
replace clutch linkage rose joints, bell clutch bearing and quadrant. Adjust clutch. Replace coolant draw down hose and coolant drain fitting.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770215	18/02/2025	\$0.00	REPAIR	
repairs to a/c system.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INLAND TRUCK CENTRES PTY LTD		\$0.00									
repairs to a/c system.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177028	19/02/2025	\$492.11	REPAIR	
bearing - clutch bellcrank, bearing -rod end, lever - clutch control							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3454717	\$492.11									
bearing - clutch bellcrank, bearing -rod end, lever - clutch control												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177029	19/02/2025	\$147.47	REPAIR	
nipple and dust cap assembly, clamp -hose size 17-38mm, hose 1"							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3455568	\$147.47									
nipple and dust cap assembly, clamp -hose size 17-38mm, hose 1"												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770211	20/02/2025	\$1,790.09	REPAIR	
various filters for service, element. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INLAND TRUCK CENTRES PTY LTD	875318	\$1,790.09									
various filters for service, element. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770210	21/02/2025	\$446.93	REPAIR	
rod assy clutch linkage x 2 different.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3457864	\$446.93									
rod assy clutch linkage x 2 different.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770216	21/02/2025	\$0.00	REPAIR	
replace blocked evaporator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TMAC		\$0.00									
replace blocked evaporator												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802156	24/02/2025	\$1,379.81	REPAIR	
replace blocked evaporator core, replace drier, vac gas and test. Parts and labour.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TMAC	6150	\$1,379.81									
replace blocked evaporator core, replace drier, vac gas and test. Parts and labour.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177026	21/03/2025	\$2,173.80	REPAIR	
2 new steer, 2 strip & fit, 2 wheel balance, 8 rotate, 2 dump.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WISES MOBILE TYRES	co102588	\$2,173.80									
2 new steer, 2 strip & fit, 2 wheel balance, 8 rotate, 2 dump.												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770220	21/03/2025	\$0.00	REPAIR	
A service by J Purser. Adjusted clutch. 986365							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00									
A service by J Purser. Adjusted clutch. 98635												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770212	31/03/2025	\$352.30	REPAIR	
various filters for service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	807418	\$352.30									
various filters for service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420217	1/04/2025	\$0.00	A TRUCK SERVICE		
service by Cal Gregory					991748		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00										
service by Cal Gregory													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770219	7/04/2025	\$5,522.00	REPAIR		
8 new tyres, 8 dump							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	TELESCOPE TYRES & BATTERIES	2012213	\$5,522.00										
8 new tyres, 8 dump													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770223	8/04/2025	\$46.60	REPAIR		
hubcap 8 inch x 4							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1856844	\$46.60										
hubcap 8 inch x 4													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244026	15/04/2025	\$0.00	C TRUCK SERVICE		
service by Cal Gregory					1001626		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00										
service by Cal Gregory													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	958022	15/04/2025	\$0.00	D TRUCK SERVICE		
service by Cal Gregory					1001626		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00										
service by Cal Gregory													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177024	15/04/2025	\$0.00	REPAIR		
repaired auto greaser fault and ice pack fault.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00										
repaired auto greaser fault and ice pack fault.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770222	15/04/2025	\$1,629.56	REPAIR		
various filters for service, bush-shocker, kit air dryer, trans lubricant.							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1858084	\$1,629.56										
various filters for service, bush-shocker, kit air dryer, trans lubricant.													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770218	24/04/2025	\$325.00	REPAIR		
truck wash							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	THE WASH INN	1865	\$325.00										
truck wash													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770226	29/04/2025	\$945.70	REPAIR							
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL						
1	INLAND TRUCK CENTRES PTY LTD	875843	\$945.70	alternator-l/n 160a pad, workshop supplies, labour.														
alternator-l/n 160a pad, workshop supplies, labour.																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770224	1/05/2025	\$677.63	REPAIR							
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL						
1	TCTC Twin City Truck Centre	1860435	\$677.63	bushing -front engine, kit-seal input shaft, tap, washer, nyloc, bolt, bushing.														
bushing -front engine, kit-seal input shaft, tap, washer, nyloc, bolt, bushing.																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770225	1/05/2025	\$496.76	REPAIR							
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL						
1	TCTC Twin City Truck Centre	1860555	\$496.76	bushing - front engine, washer, nyloc, bolt, bushing														
bushing - front engine, washer, nyloc, bolt, bushing																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770217	8/05/2025	\$11,310.20	REPAIR							
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL						
replace front gear housing and associated gaskets,front engine mounts, refit all timing gears, fit new front crank seal. Replace multiple gaskets, oil thermostat, variety other jobs. Parts & labour.																		
1	DJV Diesel	1102	\$11,310.20	replace front gear housing and associated gaskets,front engine mounts, refit all timing gears, fit new front crank seal. Replace multiple gaskets, oil thermostat, variety other jobs. Parts & labour.														
replace front gear housing and associated gaskets,front engine mounts, refit all timing gears, fit new front crank seal. Replace multiple gaskets, oil thermostat, variety other jobs. Parts & labour.																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420218	29/05/2025	\$0.00	A TRUCK SERVICE							
					1021933								CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00	service by C Gregory.														
service by C Gregory.																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430214	12/06/2025	\$0.00	B TRUCK SERVICE							
					1031800								CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Cals Truck Repairs		\$0.00	service by C Gregory.														
service by C Gregory.																		
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770221	27/06/2025	\$826.02	REPAIR							
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL						
re-seal cyl as required + make hose as per sample supply a 90deg fitting instead of 45deg fitting as per sample. Parts and labour.																		
1	RAPID HYDRAULICS & PNEUMATICS	160800	\$826.02	re-seal cyl as required + make hose as per sample supply a 90deg fitting instead of 45deg fitting as per sample. Parts and labour.														
re-seal cyl as required + make hose as per sample supply a 90deg fitting instead of 45deg fitting as per sample. Parts and labour.																		

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770227	3/07/2025	\$1,755.71	REPAIR	
ag cylinder 4" bore 36" stroke, dual ports - to replace non warranty repair from 26/06/2025							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	RAPID HYDRAULICS & PNEUMATICS	160797	\$1,755.71									
ag cylinder 4" bore 36" stroke, dual ports - to replace non warranty repair from 26/06/2025												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770228	7/07/2025	\$151.24	REPAIR	
valve sealco lov-2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MAXIPARTS	6344753	\$151.24									
valve sealco lov-2												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770229	7/07/2025	\$235.00	REPAIR	
1 new battery							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BOCKMANS	45103	\$235.00									
1 new battery												