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Tuesday, 9 September 2025

SERVICE RECORD LOG - (ALL)

Shanahan's Livestock Transport Pty Ltd

						Tota	al for period	\$137,36	8.72 From	1/01/2020	То	9/09/2025
TRUCK												
		REGO #	XV20KE		BUILD	DATE	02/2020)	TRAILERS:			
		FLEET#	SLT 08		TARE	WEIGHT	10.38		A: YQ32HU B: YQ33HU			
NO	PICTURE AVAILABLE	MAKE	KENWORT	ш	GVM	/ GCM	28100/1	15000	Avdata: 17608 35224 (broken,	returned)		
				п	GVIVI	/ GCIVI	20100/1	.13000	GoWeigh:00 17	•		
		MODEL	Т909		EXPE	NSE TOTAL	\$137,3	68.72				
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243020	22/10/2021	\$0.00	B TRUC	K SERVICE
Service	d 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
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BROSOLO BROS PTY LTD	00113829	\$550.00									
	Supply & Fit Laminated Tine	ed RHS & LHS Windscreens										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248021	22/10/2021	\$80.00		REPAIR
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1140	\$80.00									
	B Service											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248022	22/10/2021	\$637.50		REPAIR
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROACHYS DIESEL REPAIRS	0115	\$637.50									
	B Service 335320											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243021	17/12/2021	\$425.01	B TRUC	K SERVICE
Service	d 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 V	Vash						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
Service	d 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
Service	d 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
Investi	gate 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 V	Vash						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
Service	d 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										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	248028	18/02/2022	\$425.01		REPAIR
399593	km - Replaced Alternator & all pully	s 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 p	ullys and belts. Fitted	d road train sign c	overs.								
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 w	vash						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KING OF THE ROAD Truck Wash	42286	\$143.00									
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 S	SERVICE
Service	d 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 S	SERVICE
	d by Ben Roach				430895		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROACHYS DIESEL REPAIRS B Service	0152	\$113.34		150055		CATEGORI	TANT NOMBER	DESCRII HON	QII	ONT 9	TOTAL
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 Filter	1662458	\$62.18									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242023	22/05/2022	\$0.00	A TRUCK S	SERVICE
Service	d by Travis Tilker				455686		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2400212	23/05/2022	\$0.00			REPAIR
			·		KLIVI 5	пк 3			. ,	\$0.00	OTV	LINIT Ć	
1 op Up	Engine oil, replace radiator cap, 1 x da SLT VIC Workshop	ish globe, replac	e wiper blades \$0.00	& 1 X mirror light.			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT\$	TOTAL
-	Top Up Engine oil, replace radiator cap, 1 x	dash globe, repla	•	1 X mirror light.									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480221	23/05/2022	\$16.08			REPAIR
Radiato	or Cap						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
Globe-\	Wedge & Wiper Blades						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
SIL Hos	e						CATEGORY	PART NUMBER	DESCRIPTION	7 207.00	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1668303	\$107.80				CATEGOTT	TAIRT NOMBER	DESCRIPTION		ζ.,	OIIII Ş	101712
	SIL Hose												
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480214	27/05/2022	\$0.00			REPAIR
	6km - Replaced Air Dryer						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
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
455686	6km - Replaced Starter motor						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT\$	TOTAL
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
455686	ikm - Repaired drivers side door seal, R	H Steer brake b	aking plate. Tig	htened grab			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	@ back of cab. Insulate suzi coil condu	uit with electrica	•										
1	SLT VIC Workshop	l Bulgo III i i	\$0.00										
	455686km - Repaired drivers side door sea coil conduit with electrical tape.	ı, KH Steer brake t	ракіng plate. Tigh	tened grab handle @ back	or cab. Insula	ite suzi							
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
312.101													

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1	TCTC Twin City Truck Centre Sarter	1669410	\$547.37									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480217	4/06/2022	\$0.00		REPAIR
Replac	ed Governor						CATEGORY	PART NUMBER	DESCRIPTION	Qī	TY UNIT \$	TOTAL
1	SLT VIC Workshop Replaced Governor		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480230	6/06/2022	\$94.06		REPAIR
Valve 0	Governor						CATEGORY	PART NUMBER	DESCRIPTION	Qī	ry unit \$	TOTAL
1	TCTC Twin City Truck Centre Valve Governor	1670977	\$94.06									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480231	10/06/2022	\$118.66		REPAIR
Filters							CATEGORY	PART NUMBER	DESCRIPTION	Qī	TY UNIT \$	TOTAL
1	TCTC Twin City Truck Centre Filters	1671869	\$118.66									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243023	17/06/2022	\$0.00	B TRUCK	SERVICE
Servcie	d by Travis Tilker				466726		CATEGORY	PART NUMBER	DESCRIPTION	Qī	ry 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	ดูา	TY UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00									
	Fit nut covers to passenger side steer whee	·I										
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	Qī	ry unit \$	TOTAL
1	TCTC Twin City Truck Centre Lamp - Marker x 2	1673154	\$31.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480233	17/06/2022	\$42.19		REPAIR
Conn F	lousing, Reflectors - Red & Amber						CATEGORY	PART NUMBER	DESCRIPTION	Qī	ry unit \$	TOTAL
1	TCTC Twin City Truck Centre Conn Housing, Reflectors - Red & Amber	1672993	\$42.19									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480220	2/07/2022	\$226.00		REPAIR
2 x Tyr	es & 4 x Balance						CATEGORY	PART NUMBER	DESCRIPTION	Qī	ry unit \$	TOTAL
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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
•	ed LL Steer Shock Mount & Replaced 2 S	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 A	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 Absorbe	er - 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 togethe	Front Axle apart for Wiedner Diesel to r er	eplace LHS Low	er Steer Shock I	Mount & Put back			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00										
	Pulled Front Axle apart for Wiedner Diesel 1	to replace LHS Lov	wer Steer Shock M	lount & Put back together	-								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480237	12/07/2022	\$22.00			REPAIR
RETURI	NED 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 r	new Shocker Plate to Steer Axle. Fitted	2 x new Shocke	ers to the Steer i	Axle			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1189	\$187.00										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480238	13/07/2022	\$365.88		REPAIR
RETUR	NED X 1 - Bracket-Shock Absorber x 2						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre Bracket-Shock Absorber	1677395	\$696.22									
2	TCTC Twin City Truck Centre Return Bracket-Shock Absorber	1680681	-\$330.34									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242024	4/08/2022	\$0.00	A TRUCK	SERVICE
service	d by Travis Tilker				491989		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	WARDER	2490240	4/08/2022	¢024.47		REPAIR
Hot Ho:		INVOICE #	INVOICE 9	TAGET REPORT #	KLIVI 3	HK 3	W/ORDER CATEGORY	2480240 PART NUMBER	DESCRIPTION	\$ 934.47 QTY	UNIT \$	TOTAL
1	RAPID HYDRAULICS & PNEUMATICS Hot Hose	121897	\$934.47				CATEGORI	PART NOIVIBLE	DESCRIPTION	QII	Ç TIVIO	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480242	12/08/2022	\$422.80		REPAIR
Bushing	g-Front Engine x 2, Bushing-Front Eng	ine/LWR x 2					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre Bushing-Front Engine x 2, Bushing-Front	1682809 Engine/LWR x 2	\$422.80									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480227	17/08/2022	\$0.00		REPAIR
Fixed B	roken Wire for Drivers side fuel tank	lights					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT VIC Workshop Fixed Broken Wire for Drivers side fuel ta	ınk lights	\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480228	23/08/2022	\$0.00		REPAIR
1	ner Rebuild CUMMINS SOUTH PACIFIC PTY LTD Low Liner Rebuild	9476664	\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480229	23/08/2022	\$6,472.40		REPAIR
Replace	ed Turbo & Idler Pulleys/Tensioners						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD Replaced Turbo & Idler Pulleys/Tensione	9476664 rs	\$6,472.40									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480243	25/08/2022	\$382.00		REPAIR
Shock A	Absorber -Rear Sus						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
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1	TCTC Twin City Truck Centre Shock Absorber -Rear Sus	1685116	\$382.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244021	3/09/2022	\$0.00	C TRUCK SERVICE
Service	d 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 light	s more often - o	couldn't fault			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SLT VIC Workshop		\$0.00								
	Found Stop/rev Light Fuse Blown - Asl	ked Driver to check ligh	ts more often - co	ouldn't fault system.							
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480245	6/09/2022	\$57.84	REPAIR
Bushing	g-Anti Vibration x 2						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre Bushing-Anti Vibration x 2	1687195	\$57.84								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480246	6/09/2022	\$164.00	REPAIR
Various		INVOICE #	INVOICE 9	TAGET REPORT #	KLIVI 5	IIK 3	CATEGORY	PART NUMBER	DESCRIPTION	\$104.00 QTY	UNIT \$ TOTAL
various 1	TCTC Twin City Truck Centre	1687192	\$164.00				CATEGORY	PART NUIVIBER	DESCRIPTION	QIT	UNITŞ TUTAL
	Various Filters										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480247	26/09/2022	\$44.14	REPAIR
Gearbo	x Oil Filter						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre Gearbox Oil Filter	1690140	\$44.14								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242025	30/09/2022	\$0.00	A TRUCK SERVICE
Service	d 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 V							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	THE WASH INN Truck Wash	24059	\$298.00								

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480248	7/10/2022	\$38.68		REPAIR
Hub Ca	p x 2						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre Hub Cap x 2	1692376	\$38.68									
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 Various Filters	1696382	\$155.20									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243024	2/11/2022	\$0.00	B TRUCK	SERVICE
Service	d 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
533200	km - Replaced Height Control Valve R	ose Joints					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT VIC Workshop		\$0.00									
	533200km - Replaced Height Control Valv	e Rose Joints										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480250	11/11/2022	\$141.00		REPAIR
Truck V							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN Truck Wash	24606	\$141.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480252	26/11/2022	\$4,048.00		REPAIR
8 x Nev	v Tyres						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE 8 x New Tyres	168072	\$4,048.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242026	1/12/2022	\$0.00	A TRUCK	SERVICE
Service	d Kade Ledger				552267		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
100 "	DEDAUDED	INDIOLOG "	INIVOISE À	54111 T D5D05= "			/222-		2/22/222	4		
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		3/12/2022	\$132.00		REPAIR
Replace 1	e Headlight & Mounting Bracket WEIDNER HEAVY DIESEL Replace Headlight & Mounting Bracket	1216	\$132.00				CATEGORY	PART NUMBER	DESCRIPTION	Q ТҮ	UNIT \$	TOTAL

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480258	5/12/2022	\$580.59		REPAIR
	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 wir	ndscreens.					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
headlaı	mp bracket						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre headlamp bracket	1704046	\$247.72									
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
Truck V	Vash						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
Service	d by Terry Weidner				561998		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL B Service	1230	\$176.00									
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	fault with speedo, found loose yoke, adjust	speed sensor.										
1	KERR'S AUTO ELECTRICAL	43099	\$52.25									
fault wi	ith speedo, found loose yoke, adjust spe	eed sensor.					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
service	by G Mackinlay				590756		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	242027	24/02/2023	\$0.00	A TRUCK	SERVICE
1	KING OF THE ROAD truck wash	48232	\$162.80									
truck w							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480264	10/02/2023	\$162.80		REPAIR
1	tune up and oil change.	9090420	Ş049.UU									
tune up	and oil change. CUMMINS SOUTH PACIFIC PTY LTD	9696426	\$649.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		30/01/2023	\$649.00		REPAIR
	hcc27sc (n70zz) battery											
1	BOCKMANS	7197	\$860.00				CATEGORI	TAIN NOMBLIN	DESCRIPTION	<u> </u>	- ONIT Ş	TOTAL
	c (n70zz) battery	III OICE II	iiii Jice y	.7.02. 1.2. 0111 #	KLIVI 3	iii 3	CATEGORY	PART NUMBER	DESCRIPTION	\$860.00 QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480263	10/01/2023	\$860.00		REPAIR
1	TCTC Twin City Truck Centre lube filter, fuel filter, fuel/water separator	1708518	\$164.23									
	ter, fuel filter, fuel/water separator						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480262	9/01/2023	\$164.23		REPAIR
	Replaced 4 x Batteries	1230	\$ 44 .00									
Replace 1	ed 4 x Batteries WEIDNER HEAVY DIESEL	1230	\$44.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		6/01/2023	\$44.00		REPAIR
1	Refit Bonnet Spring	1230	\$44.00									
Refit Bo	onnet Spring WEIDNER HEAVY DIESEL	1230	\$44.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480253	6/01/2023	\$44.00		REPAIR

JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480261	3/03/2023	\$146.00	REPAIR
truck w	rash.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$ TOTAL
1	THE WASH INN truck wash.	26113	\$146.00								
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				606180		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Mackinley Transport service by G Mackinlay	1586	\$490.00								
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 various filters for service	1720024	\$552.93								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480270	27/03/2023	\$8,357.55	REPAIR
remove	e radiator and send to border radiato	rs for repair,test f	uel gauge,				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TCTC Twin City Truck Centre	1722812	\$8,357.55								
	remove radiator and send to border radi	ators for repair,test	fuel gauge,								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480267	31/03/2023	\$762.80	REPAIR
	window module, test. Check starting replace sender, test.	g, replace broken	earth cable, tes	t. Check fuel			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	KERR'S AUTO ELECTRICAL	43390	\$762.80								
	replace window module, test. Check star	ting, 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				621629		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$ TOTAL
1	Mackinley Transport service by G Mackinley.	1591	\$35.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480273	19/04/2023	\$5,651.71	REPAIR
brake s	hoe kit, bendix cam&brkt, hub seal, o	drive gasket-axle s	haft, brake drui	m.			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$ TOTAL
1	TCTC Twin City Truck Centre brake shoe kit, bendix cam&brkt, hub se	1726722	\$5,651.71								
	brake snoe kit, bendix cam&brkt, nub se	ai, drive gasket-axie	snart, 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

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1	BORDER BANDAG TYRE SERVICE 2 tyres fitted, 2 balances	172231	\$116.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480268	8/05/2023	\$146.00		REPAIR
truck w	vash .						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN truck wash	26975	\$146.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480276	8/05/2023	\$290.94		REPAIR
ctrl - do	oor w/ mirror ctr - module						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre ctrl - door w/ mirror ctr - module	1730126	\$290.94									
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 service by G Mackinlay	1595	\$210.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480271	12/05/2023	\$35.00		REPAIR
replace	ed engine heater taps, repair unloade	er valve on air drye	er.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1595	\$35.00									
	replaced engine heater taps, repair unlo	oader valve on air dry	er.									
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-l	neater 1/2					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre various filters, fuel/water separator & t	1731494 ap-heater 1/2	\$348.05									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480278	29/05/2023	\$157.23		REPAIR
replace	ement element-inline filter						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre replacement element-inline filter	1734397	\$157.23									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480275	30/05/2023	\$1,171.50		REPAIR
remove	e and replace faulty window regulate	or, test.					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	KERR'S AUTO ELECTRICAL	0043626	\$1,171.50									
	remove and replace faulty window regu	ulator, test.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480274	20/06/2023	\$327.00		REPAIR
truck w	ash -filthy						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
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1	THE WASH INN truck wash -filthy	27599	\$327.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	243027	13/07/2023	\$0.00	B TRUCK SE	ERVICE
service	by G Mackinlay				661260		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport service by G Mackinlay		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480286	14/07/2023	\$518.23	F	REPAIR
various	filters for service, replacement elemen	t-inline fil, bear	ring-rod end.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1742975	\$518.23									
	various filters for service, replacement elem	nent-inline fil, bea	aring-rod end.									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480287	27/07/2023	\$148.81	F	REPAIR
switch-	clutch micro						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre switch-clutch micro	1745356	\$148.81									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480279	10/08/2023	\$2,762.75	F	REPAIR
gbox jac Replace exhaust Get gea	lutch replacement, reassemble, test dri ck to dawsons. e main seal flywheel & machined. New s t. arbox jack from dawsons, remove gearb ain seal, customer to do flywheel.	shaft kit, new c	lutch, gearbox a	ıll fitted. Refit			CATEGORY	PART NUMBER	DESCRIPTION	QТY	UNIT\$	TOTAL
1	Cals Truck Repairs	0040	\$560.00									
	finish clutch replacement, reassemble, test	drive, repair afte	rtreat fault blown	fuse. Return gbox jack to	dawsons.							
2	Cals Truck Repairs	0039	\$840.00									
	Replace main seal flywheel & machined. Ne	w shaft kit, new	clutch, gearbox all	fitted. Refit exhaust.								
3	Cals Truck Repairs	0038	\$700.00									
	Get gearbox jack from dawsons, remove ge	arbox, drive shaf	t exhaust etc read	y 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	F	REPAIR
•	HCV rose joints as per driver request.	oints due to ur	neven air bag pr	essures.			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport replace HCV rose joints as per driver reques	1622	\$35.00									
	replace ficy rose joilits as per univer reques											

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Mackinley Transport 1628 \$140.00

24/08 adjust HCV following replacement rose joints due to uneven air bag pressures.

JOB#	REPAIRER I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480282	1/09/2023	\$70.00		REPAIR
repair	side step where damaged and risky to oper	ator.					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Mackinley Transport	1630	\$70.00									
	repair side step where damaged and risky to op	perator.										
JOB#	REPAIRER I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480284	19/09/2023	\$4,048.00		REPAIR
8 new							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE	176303	\$4,048.00				CATEGORI	TART NOMBER	DESCRIPTION	QII.	OMIT 9	TOTAL
	8 new tyres		+ 1/2 12122									
JOB#	REPAIRER I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480281	29/09/2023	\$105.00		REPAIR
			iii v O i C L y	TAGET NET ONT II	KLIVI 3	1111.3				•	LINUT Ć	
repair	electrical issue in LH tail ight assembly wirir Mackinley Transport	ng narness. 1639	\$105.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
•	repair electrical issue in LH tail ight assembly w		\$105.00									
	Topan ciccurcui issue in 211 tan igne assembly to											
JOB#	REPAIRER I	NVOICE #	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 I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480297	13/10/2023	\$491.51		REPAIR
compr	essor-refrigerant						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre	1760615	\$491.51									
	compressor-refrigerant											
JOB#	REPAIRER I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480285	18/10/2023	\$298.00		REPAIR
truck v	rash.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	THE WASH INN	29345	\$298.00							.,		
	truck wash.											
JOB#	REPAIRER I	NVOICE #	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				SHIEGONI	- AM NOMBER	BESCHII HON		- Oili y	101712
	Service by G Mackinlay.											
JOB#	REPAIRER I	NVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	958020	19/10/2023	\$35.00	D TRUCK S	SERVICE
	by G Mackinlay.		,		699678		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JCT VICE	o, o macking.			A .I . I .			CATEGORI	- ANTI-NOIMBEN	- BESCIII HOIV	या	Olvii Ş	45 COO

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

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2480292	27/10/2023	\$860.00			REPAIR
4 x 125	d31r 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 b	atteries, 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 wa	ash.						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 p	ower supply, fit 2nd hand power supply	. Parts & labou	ır.				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ARKON AUTO ELECTRICAL & INSTRUMEN	146790	\$132.00										
	faulty power supply, fit 2nd hand power sup	ply. Parts & labo	ur.										
2	ARKON AUTO ELECTRICAL & INSTRUMEN cord	146791	\$97.98										
100 "	250.1050									4			
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		1/12/2023	\$0.00		A TRUCK	
	by G Mackinlay		4		720762		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Mackinley Transport service by G Mackinlay		\$0.00										
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 causin	g yellow light,	adjust clutch, to	est drive.			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT\$	TOTAL

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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 separa	ntor e5 doser.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802102	13/01/2024	\$657.26		REPAIR
rsl 6 - is	sri 6860 driver ss burgu, rsl 4 - kab5	54b-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 - k	ab554b-ss cover lhs										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802100	24/01/2024	\$566.00		REPAIR
truck w	vash 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 com	npressor - blown head gasket, chirp	ing noises. Parts an	d labour.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CUMMINS SOUTH PACIFIC PTY LTD	1170056	\$5,252.01									
	air compressor - blown head gasket, cl	hirping noises. Parts a	nd labour.									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802109	11/03/2024	\$1,870.00		REPAIR
2 new t	tyres, 2 balance sand, 2 dump						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BORDER BANDAG TYRE SERVICE 2 new tyres, 2 balance sand, 2 dump	181063	\$1,870.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802111	15/03/2024	\$26.20		REPAIR
nut-1sc	o 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.											

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802112	22/03/2024	\$2,648.99		REPAIR
link-dra	g, tie rod end RH & LH, horncover, ante	nna 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, a	ntenna tv.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802113	22/03/2024	\$1,211.67		REPAIR
a/c belt	r, belt-fan drive, ht/s outback upgrade k	it					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 upgrad	e kit										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802114	28/03/2024	\$121.00		REPAIR
red/am	ber side marker						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TCTC Twin City Truck Centre red/amber side marker	1790635	\$121.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802107	3/04/2024	\$847.00		REPAIR
laser w	heel alignment on t909 prime mover - n	ew tie rod end	ds.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	HUME TRUCK TECHNICS	14175	\$847.00									
	laser wheel alignment on t909 prime mover	- new tie rod en	ds.									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802108	3/04/2024	\$1,903.00		REPAIR
2 new t	yres, 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 ar	nd trailers washed.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Truck Fleet Wash truck and trailers washed.	299	\$605.00									
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 service by L Brown	0090	\$120.00									
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									

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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
	tailshaft and centre bearing. Tension g. Fit split pins to drag link.	n rear gearbox nut.	. Refit tailshaft a	and centre			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1355	\$180.00									
	unbolt tailshaft and centre bearing. Ten	nsion rear gearbox nut	t. Refit tailshaft ar	nd 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 t	ryres, 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											

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	various filters for service												
various 1	filters for service TTS Toowoomba Truck Spare	757534	\$167.03				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		4/07/2024	\$167.03			REPAIR
	valve press protect 118181, uni joint ste	eer, bearing.											
1	TTS Toowoomba Truck Spare	755870	\$244.74										
valve p	ress protect 118181, uni joint steer,	bearing.					CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802126	26/06/2024	\$244.74			REPAIR
1	NARRABRI BREAKDOWN SERVICE weld crack in trailer mudguard, field lab	19002 our and parts.	\$115.50										
	ack in trailer mudguard, field labour	•	A				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802119	24/06/2024	\$115.50			REPAIR
	repaired wiring mirror light, replaced bl	own fuse. Replace 1 >	tank light.										
1	WEIDNER HEAVY DIESEL	1363	\$180.00										
repaire	d wiring mirror light, replaced blowi	n fuse. Replace 1 x	tank light.				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802124	21/06/2024	\$180.00			REPAIR
	replace steering column shockey.												
1	Kincora Contracting Trust	111	\$75.00				-5/11200111				α.	0. 111	_ 10171
	e steering column shockey.	III VOICE #	HTV OICE 9	AOLI NEI ONI #	IVEIAL 2	1111 3	CATEGORY	PART NUMBER	DESCRIPTION	\$75.00	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802121	15/06/2024	\$75.00			REPAIR
1	Darling Downs Auto Glass replace both windscreens	adg6529668	\$790.00										
-	e both windscreens		4				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802116	15/06/2024	\$790.00			REPAIR
	replace shock absorber for tilt adjust in	steering column.											
1	Kincora Contracting Trust		\$0.00										
replace	shock absorber for tilt adjust in stee	ering column.					CATEGORY	PART NUMBER	DESCRIPTION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	QTY	UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802115	15/06/2024	\$0.00			REPAIR
1	service by Kincora	111	\$75.00										
service 1	by Kincora Kincora Contracting Trust	111	\$75.00		814647		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
		INVOICE #	INVOICE 3	FAOLI KLPOKI #		пк з				\$75.00	OTV.		
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2430211	15/06/2024	\$75.00		B TRUCK	CEDVICE

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802117	5/07/2024	\$0.00		REPAIR
•	all track rods, replace ppv's on air tan lower half of steering column.	k under cab & R	H rear air tank.	Replace both uni			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust		\$0.00									
	replace all track rods, replace ppv's on air column.	tank under cab & F	RH rear air tank. R	eplace both uni joints in lo	ower half of ste	eering						
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802130	5/07/2024	\$561.00		REPAIR
front and	d rear wheel alignment						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TOOWOOMBA TRUCK ALIGNMENTS front and rear wheel alignment	3885	\$561.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802131	5/07/2024	\$205.14		REPAIR
	ult in driving lights, replace pins in pl r wiring for shorts. Parts and labour.	ug to driving ligh	t and replace o	ne light, repair			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	AUTO ELAC	17261	\$205.14									
	locate fault in driving lights, replace pins in labour.	n plug to driving lig	ht and replace on	e light, repair indicator wii	ing for shorts.	Parts and						
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802135	5/07/2024	\$330.00		REPAIR
•	corque rod arms & remove steering. steering shares	aft & replace 2 x	1-way valves.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$	TOTAL
	Kincora Contracting Trust replace torque rod arms & remove steering	0116 ng.	\$150.00									
2	Kincora Contracting Trust	0116	\$180.00									
	replace torque rod arms & remove steering Replace steering universals, re-fit steering	· ·	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 nev	v steer tyres, 2 dump						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	WISES MOBILE TYRES fit 2 new steer tyres, 2 dump		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802127	9/07/2024	\$1,878.00		REPAIR
2 new ty	res, balance beads, 2 x dump.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TELESCOPE TYRES & BATTERIES 2 new tyres, balance beads, 2 x dump.	911812	\$1,878.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802128	10/07/2024	\$1,091.39		REPAIR
wheel - 1	12.25x22.5-285P						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
16		'er		Authorised E	Rv			Issu	ed .		Dagg	e 22 of 3

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

	Wileei - 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 service by J Purser		\$0.00									
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 sh	ort in tail ligh	assembly.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SLT QLD Workshop replace exhaust flex underneath gearbox. Fix	short in tail ligh	\$0.00 nt 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 torque rod bushing x 8, bushing	3269450	\$879.75									
	5 -, 5											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802123	23/07/2024	\$0.00		REPAIR
fit 4 ne	w batteries.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andersens Truck & Tractor Goondiwindi fit 4 new batteries.		\$0.00									
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 127mr	n 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, t	flex below 127m	m 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 bu	ishg bolt up					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
bottle i	ack 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 servi	ce by J Purser - 864393						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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SLT QLD Workshop \$0.00

B service	by J Purser	- 864393
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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 I	abour.					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TMAC	5585	\$120.50									
	repair damaged fuel gauge wiring. Parts a	nd labour.										
100 "	DEDAUDED	IND (0165 #	101010F A	FALLET DEDORT #			/25555		0.1001000	4		
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		31/08/2024	\$43.80		REPAIR
•	& 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	s 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
guardi	an seal, gasket, brake clean 700ml, wo	rkshon sunnlies	environmental	narts & lahour			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INLAND TRUCK CENTRES PTY LTD	874328	\$617.67	, parts & labour.			CHIEGOIII	TART NOMBER	DESCRIPTION	QII	Om y	101712
	guardian seal, gasket, brake clean 700ml,	workshop supplies	, environmental, p	oarts & labour.								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802138	4/10/2024	\$2,852.73		REPAIR
replace	e front & rear engine mounts, refit hor	ton fan, replace	bolt in X memb	er 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 I	norton fan, replace	bolt in X membe	r bhind engine.								
2	TCTC Twin City Truck Centre	1823618	\$2,312.73									
	Variety bushing, ht/s super duty oem kit											
100 !!										4		
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		4/10/2024	\$405.00		REPAIR
unbolt operat	and remove horton fan assembly. Fit r ion.	najor rebuild kit	and refit to tru	ck. Check			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WEIDNER HEAVY DIESEL	1392	\$405.00									
	unbolt and remove horton fan assembly. I	it major rebuild ki	t and refit to truck	k. Check operation.								
IOP #	DEDAIDED	INIVOICE #	INIVOICE È	EALUT DEDONT #	I/I B d la	UDI	WIODDED	24002450	22/10/2021	ć0.00		DEDAIR
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802150	23/10/2024	\$0.00		REPAIR
replace	e faulty ad blue pump						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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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
	by J Purser				905305	1111.3	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
service 1	SLT QLD Workshop		\$0.00		905505		CATEGORY	PART NUIVIBER	DESCRIPTION	QIY	UNIT \$	TOTAL
-	service by J Purser		\$0.00									
	50.1100 575 1 4150.											
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
	drive tyres, 8 strip & fit, 2 rotate, 8 dump						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	WISES MOBILE TYRES	co95680	\$4,499.40				CATEGORY	PART NUIVIBER	DESCRIPTION	QIY	UNIT \$	TOTAL
-	8 new drive tyres, 8 strip & fit, 2 rotate, 8 du		. ,									
		• •										
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, re	eplace bleed o	off hose from the	ermostat to			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JCI VICC												
	r top tank, replace broken autogreaser li	ne to rear sha		g pack.								
	SLT QLD Workshop		\$0.00									
radiato		n, replace bleed	\$0.00		nk, replace bro	ken						
radiato 1	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring	n, replace bleed pack.	\$0.00 off hose from the	rmostat to radiator top ta			WORDER	24002444	24/40/2024	A257 76		DEDAID
radiato 1 JOB#	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER	n, replace bleed	\$0.00		nk, replace bro	ken HR's	W/ORDER		31/10/2024	\$257.76		REPAIR
JOB #	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items.	n, replace bleed pack.	\$0.00 off hose from the	rmostat to radiator top ta			W/ORDER CATEGORY	24802141 PART NUMBER	31/10/2024 DESCRIPTION	\$257.76 QTY	UNIT \$	REPAIR TOTAL
radiato 1 JOB#	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare	n, replace bleed pack.	\$0.00 off hose from the	rmostat to radiator top ta						•	UNIT \$	
JOB #	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items.	n, replace bleed pack.	\$0.00 off hose from the	rmostat to radiator top ta						•	UNIT \$	
radiato 1 JOB # various	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare	n, replace bleed pack.	\$0.00 off hose from the	rmostat to radiator top ta						•	UNIT \$	TOTAL
JOB # various 1 JOB #	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items. REPAIRER	n, replace bleed pack. INVOICE # 780638	\$0.00 off hose from their invoice \$	rmostat to radiator top ta	KLM's	HR's	CATEGORY	PART NUMBER	DESCRIPTION	QTY		TOTAL
JOB # various 1 JOB #	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items.	n, replace bleed pack. INVOICE # 780638	\$0.00 off hose from their invoice \$	rmostat to radiator top ta	KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2420215	DESCRIPTION 30/11/2024	QTY \$0.00	A TRUCK	TOTAL SERVICE
JOB # various 1 JOB # service	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items. REPAIRER by J Purser	n, replace bleed pack. INVOICE # 780638	\$0.00 off hose from their invoice \$ \$257.76	rmostat to radiator top ta	KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2420215	DESCRIPTION 30/11/2024	QTY \$0.00	A TRUCK	TOTAL SERVICE
JOB # various 1 JOB # service	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items. REPAIRER by J Purser SLT QLD Workshop	n, replace bleed pack. INVOICE # 780638	\$0.00 off hose from their invoice \$ \$257.76	rmostat to radiator top ta	KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2420215	DESCRIPTION 30/11/2024	QTY \$0.00	A TRUCK	TOTAL SERVICE
radiato 1 JOB # various 1 JOB # service 1 JOB #	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items. REPAIRER by J Purser SLT QLD Workshop service by J Purser	n, replace bleed pack. INVOICE # 780638 INVOICE #	\$0.00 off hose from their INVOICE \$ \$257.76 INVOICE \$	FAULT REPORT # FAULT REPORT #	KLM's KLM's 921955	HR's	CATEGORY W/ORDER CATEGORY	PART NUMBER 2420215 PART NUMBER	30/11/2024 DESCRIPTION	\$0.00 QTY	A TRUCK	TOTAL SERVICE TOTAL
radiato 1 JOB # various 1 JOB # service 1	SLT QLD Workshop service sleeper air - 1103 hours, adjust clutch autogreaser line to rear shackle on lh spring REPAIRER filters for service, plus sundry items. TTS Toowoomba Truck Spare various filters for service, plus sundry items. REPAIRER by J Purser SLT QLD Workshop service by J Purser	n, replace bleed pack. INVOICE # 780638 INVOICE #	\$0.00 off hose from their INVOICE \$ \$257.76 INVOICE \$	FAULT REPORT # FAULT REPORT #	KLM's KLM's 921955	HR's	W/ORDER CATEGORY W/ORDER	2420215 PART NUMBER 24802147	30/11/2024 DESCRIPTION 6/12/2024	\$0.00 QTY \$181.50	A TRUCK UNIT \$	SERVICE TOTAL

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JOB#	REPAIRER	INVOICE #	INIVIOLOT C								
		IIVVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420214	9/12/2024	\$0.00	A TRUCK SERVI
service l	by C Gregory.				924210		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
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	REPA
	nd repair engine faults, ad blue f it new heat wrap. Parts and labo		liner, remove a	nd replace ad ble			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
1	PENGELLY TRUCKS & TRAILERS	254945	\$1,000.92								
	check and repair engine faults, ad b and labour.	lue faults, leaking ad blue	e liner, remove and	d replace ad ble q line, fit	new heat wrap	. Parts					
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802151	10/12/2024	\$484.50	REPA
control	- hvac, conv						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
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 SERVI
service	by C Gregory.				933000		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
1	Cals Truck Repairs	0370	\$180.00								
	service by C Gregory.										
2	Mangos Mechanics service by Mango	0017	\$200.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802152	23/12/2024	\$412.17	REPA
door ha	ndle release outside						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
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	REPA
replace	drivers door handle.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
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	REPA
filter, ru	ıbber strap						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT
											Page 26 of

2	TTS Toowoomba Truck Spare	790650	\$26.49										
	wiper refill 2pack	730030	\$20. 4 3										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802155	7/01/2025	\$81.07			REPAIR
	, swap relay.						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	AUTO ELAC test a/c, swap relay.	17460	\$81.07										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802154	10/01/2025	\$406.11			REPAIR
compoi	nents 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	14607	\$406.11										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177023	17/01/2025	\$0.00			REPAIR
it new	wiper blade inserts, replace a/c belt, re	place air fitting	s on suzi coils.				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	SLT QLD Workshop		\$0.00										
	fit new wiper blade inserts, replace a/c belt,	replace air fittin	ac on cuzi coile										
		, replace all fittill	gs on suzi cons.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420216	17/01/2025	\$0.00		A TRUCK	SERVICE
Service	REPAIRER by J Purser		INVOICE \$	FAULT REPORT #	KLM's 949721	HR's	W/ORDER CATEGORY	2420216 PART NUMBER	17/01/2025 DESCRIPTION	\$0.00	QTY	A TRUCK	
Service	REPAIRER			FAULT REPORT #		HR's	_			\$0.00	QTY		
Service 1	REPAIRER by J Purser SLT QLD Workshop		INVOICE \$	FAULT REPORT #		HR's	_	PART NUMBER		\$0.00 \$85.38	QTY		TOTAL
Service 1 JOB #	REPAIRER by J Purser SLT QLD Workshop Service by J Purser	INVOICE #	\$0.00		949721		CATEGORY	PART NUMBER	DESCRIPTION		QTY		TOTAL
Service 1 JOB # wiper re	REPAIRER by J Purser SLT QLD Workshop Service by J Purser REPAIRER	INVOICE # ling 1/2f 794468	\$0.00		949721		CATEGORY W/ORDER	PART NUMBER 1177020	DESCRIPTION 23/01/2025			UNIT \$	TOTAL
Service 1 JOB # wiper re 1	REPAIRER by J Purser SLT QLD Workshop Service by J Purser REPAIRER efil pack, belt multi, adaptor 1/2f, coupl TTS Toowoomba Truck Spare	INVOICE # ling 1/2f 794468	INVOICE \$ \$0.00 INVOICE \$		949721		CATEGORY W/ORDER	1177020 PART NUMBER	DESCRIPTION 23/01/2025			UNIT \$	TOTAL
OB# JOB# JOB# JOB# JOB#	REPAIRER by J Purser SLT QLD Workshop Service by J Purser REPAIRER efil pack, belt multi, adaptor 1/2f, coupl TTS Toowoomba Truck Spare wiper refil pack, belt multi, adaptor 1/2f, coupl	INVOICE # INVOICE # ing 1/2f 794468 upling 1/2f INVOICE #	INVOICE \$ \$0.00 INVOICE \$ \$85.38	FAULT REPORT#	949721 KLM's	HR's	W/ORDER CATEGORY	1177020 PART NUMBER	23/01/2025 DESCRIPTION	\$85.38		UNIT \$	REPAIR TOTAL
JOB # wiper re 1 JOB # repaired	REPAIRER by J Purser SLT QLD Workshop Service by J Purser REPAIRER efil pack, belt multi, adaptor 1/2f, coupl TTS Toowoomba Truck Spare wiper refil pack, belt multi, adaptor 1/2f, coupl REPAIRER	INVOICE # INVOICE # Ing 1/2f 794468 upling 1/2f INVOICE # er side. Parts an 3442613	\$0.00 INVOICE \$ \$85.38 INVOICE \$ and labour \$972.54	FAULT REPORT#	949721 KLM's	HR's	W/ORDER CATEGORY W/ORDER	1177020 PART NUMBER 1177021	23/01/2025 DESCRIPTION 28/01/2025	\$85.38	QTY	UNIT \$	REPAIR TOTAL
JOB # wiper re 1 JOB #	REPAIRER by J Purser SLT QLD Workshop Service by J Purser REPAIRER efil pack, belt multi, adaptor 1/2f, coupl TTS Toowoomba Truck Spare wiper refil pack, belt multi, adaptor 1/2f, coupl REPAIRER d leaking wheel seal rear drive passenge BROWN & HURLEY	INVOICE # INVOICE # Ing 1/2f 794468 upling 1/2f INVOICE # er side. Parts an 3442613	\$0.00 INVOICE \$ \$85.38 INVOICE \$ and labour \$972.54	FAULT REPORT#	949721 KLM's	HR's	W/ORDER CATEGORY W/ORDER	1177020 PART NUMBER 1177021 PART NUMBER	23/01/2025 DESCRIPTION 28/01/2025	\$85.38	QTY	UNIT \$	REPAIR TOTAL REPAIR

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1	BROWN & HURLEY range valve ergonomic, fitting 1/16npt	3446167	\$270.26										
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 gear	stick boot.					CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	SLT QLD Workshop replace faulty gear knob & replace torn g	earstick boot.	\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	24802153	31/01/2025	\$959.71			REPAIR
	own. Both air bags unserviceable. Rerabour and travel.	nove and replace	2 airbags front	drive axle lhs.			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Kerwicks Earthworks	14717	\$959.71										
	breakdown. Both air bags unserviceable.	Remove and replace	e 2 airbags front o	drive axle lhs. Parts, labour	r and travel.								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177025	6/02/2025	\$177.60			REPAIR
2 2/h ty	res 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
bellcran	nk-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
•	clutch linkage rose joints, bell clutch draw down hose and coolant drain f		drant. Adjust clu	ıtch. Replace			CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Kincora Contracting Trust		\$0.00										
	replace clutch linkage rose joints, bell clu drain fitting.	tch bearing and qua	drant. Adjust clut	ch. Replace coolant draw	down hose and	l coolant							
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 con	trol				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BROWN & HURLEY	3454717	\$492.11										
	bearing - clutch bellcrank, bearing -rod er	nd, lever - clutch cor	ntrol										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177020	19/02/2025	\$147.47		REPAIR
	and dust cap assembly, clamp -hose		·	TAGET REPORT #	KLIVI 3	HK 5	CATEGORY	PART NUMBER		\$147.47 QTY	UNIT Ś	TOTAL
1	BROWN & HURLEY	3455568	\$147.47				CATEGORY	PART NOWIBER	DESCRIPTION	QII	UNIT 3	TOTAL
•	nipple and dust cap assembly, clamp -l		•									
		·										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770211	20/02/2025	\$1,790.09		REPAIR
various	s filters for service, element. Parts a	nd labour.					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INLAND TRUCK CENTRES PTY LTD	875318	\$1,790.09									
	various filters for service, element. Par	rts and labour.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770210	21/02/2025	\$446.93		REPAIR
rod ass	sy 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	e 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	e blocked evaporator core, replace o	drier, vac gas and te	est. Parts and la	bour.			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TMAC	6150	\$1,379.81									
	replace blocked evaporator core, repla	ace drier, vac gas and t	est. Parts and lab	our.								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177026	21/03/2025	\$2,173.80		REPAIR
2 new s	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 balar	nce, 8 rotate, 2 dump.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770220	21/03/2025	\$0.00		REPAIR
A servi	ce by J Purser. Adjusted clutch. 986	365					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	s filters for service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TTS Toowoomba Truck Spare	807418	\$352.30									
	various filters for service											
16		Vor		Authoricad F	0.,			lass	ıod		Door	30 -4 3
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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2420217	1/04/2025	\$0.00	A TRUCK SERVI
service	by Cal Gregory				991748		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	Cals Truck Repairs service by Cal Gregory		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770219	7/04/2025	\$5,522.00	REPA
8 new t	yres, 8 dump						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	TELESCOPE TYRES & BATTERIES 8 new tyres, 8 dump	2012213	\$5,522.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770223	8/04/2025	\$46.60	REPA
hubcap	8 inch x 4						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	TCTC Twin City Truck Centre hubcap 8 inch x 4	1856844	\$46.60								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	244026	15/04/2025	\$0.00	C TRUCK SERVI
service	by Cal Gregory				1001626		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	Cals Truck Repairs service by Cal Gregory		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	958022	15/04/2025	\$0.00	D TRUCK SERVIO
service	by Cal Gregory				1001626		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	Cals Truck Repairs service by Cal Gregory		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1177024	15/04/2025	\$0.00	REPA
repaired	d auto greaser fault and ice pack fault.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	Cals Truck Repairs repaired auto greaser fault and ice pack fau	lt.	\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770222	15/04/2025	\$1,629.56	REPA
various	filters for service, bush-shocker, kit air	dryer, trans lub	oricant.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	TCTC Twin City Truck Centre various filters for service, bush-shocker, kit	1858084 air dryer, trans lu	\$1,629.56 bricant.								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770218	24/04/2025	\$325.00	REPA
truck w	ash						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOT.
1	THE WASH INN truck wash	1865	\$325.00								
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JOB#												
	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770226	29/04/2025	\$945.70		REPAIR
alterna	tor-I/n 160a pad, workshop supplies,	labour.					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTA
1	INLAND TRUCK CENTRES PTY LTD	875843	\$945.70									
	alternator-I/n 160a pad, workshop suppl	ies, labour.										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770224	1/05/2025	\$677.63		REPAI
bushin	g -front engine, kit-seal input shaft, ta	ap, washer, nyloc,	bolt, bushing.				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTA
1	TCTC Twin City Truck Centre	1860435	\$677.63									
	bushing -front engine, kit-seal input shaf	t, tap, washer, nyloc	, bolt, bushing.									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770225	1/05/2025	\$496.76		REPAI
bushin	g - front engine, washer, nyloc, bolt, l	oushing					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTA
1	TCTC Twin City Truck Centre	1860555	\$496.76									
	bushing - front engine, washer, nyloc, bo	lt, bushing										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770217	8/05/2025	\$11,310.20		REPAI
replace	front gear housing and associated ga	askets,front engin	e mounts, refit	all timing gears, fit			CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTA
new fro labour.	ont crank seal. Replace multiple gaske	ets, oil thermostat	t, variety other j	jobs. Parts &								
1	DJV Diesel	1102	\$11,310.20									
1	DJV Diesel replace front gear housing and associate multiple gaskets, oil thermostat, variety	d gaskets,front engi	ne mounts, refit a	ll timing gears, fit new fro	ont crank seal. R	eplace						
	replace front gear housing and associate	d gaskets,front engi	ne mounts, refit a	Il timing gears, fit new fro	ont crank seal. R	eplace HR's	W/ORDER	2420218	29/05/2025	\$0.00	A TRUCK	SERVIC
JOB#	replace front gear housing and associate multiple gaskets, oil thermostat, variety	d gaskets,front engion other jobs. Parts & la	ne mounts, refit a abour.				W/ORDER CATEGORY	2420218 PART NUMBER	29/05/2025 DESCRIPTION	\$0.00 QTY	A TRUCK	
JOB#	replace front gear housing and associate multiple gaskets, oil thermostat, variety	d gaskets,front engion other jobs. Parts & la	ne mounts, refit a abour.		KLM's		_			•		
JOB # service	replace front gear housing and associate multiple gaskets, oil thermostat, variety REPAIRER by C Gregory.	d gaskets,front engion other jobs. Parts & la	ne mounts, refit a abour.		KLM's		_			•		
JOB # service	replace front gear housing and associate multiple gaskets, oil thermostat, variety REPAIRER by C Gregory. Cals Truck Repairs	d gaskets,front engion other jobs. Parts & la	ne mounts, refit a abour.		KLM's		_	PART NUMBER		•		TOTA
JOB # service 1 JOB #	replace front gear housing and associate multiple gaskets, oil thermostat, variety. REPAIRER by C Gregory. Cals Truck Repairs service by C Gregory.	d gaskets,front engi other jobs. Parts & la INVOICE #	ne mounts, refit a abour. INVOICE \$ \$0.00	FAULT REPORT #	KLM's 1021933	HR's	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$	TOTA
JOB # service 1 JOB # service	replace front gear housing and associate multiple gaskets, oil thermostat, variety of the second sec	d gaskets,front engi other jobs. Parts & la INVOICE #	ne mounts, refit a abour. INVOICE \$ \$0.00	FAULT REPORT #	KLM's 1021933 KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2430214	DESCRIPTION 12/06/2025	QTY \$0.00	UNIT \$	TOTA
JOB # service 1 JOB # service	replace front gear housing and associate multiple gaskets, oil thermostat, variety of the second sec	d gaskets,front engi other jobs. Parts & la INVOICE #	INVOICE \$	FAULT REPORT #	KLM's 1021933 KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2430214	DESCRIPTION 12/06/2025	QTY \$0.00	UNIT \$	TOTA
JOB # service JOB # service	replace front gear housing and associate multiple gaskets, oil thermostat, variety of the state	d gaskets,front engi other jobs. Parts & la INVOICE #	INVOICE \$	FAULT REPORT #	KLM's 1021933 KLM's	HR's	CATEGORY W/ORDER	PART NUMBER 2430214 PART NUMBER	DESCRIPTION 12/06/2025	QTY \$0.00	UNIT \$	SERVICE TOTA
JOB # service 1 JOB # service 1 JOB # re-seal	replace front gear housing and associate multiple gaskets, oil thermostat, variety of the property of the prop	d gaskets, front engiother jobs. Parts & la INVOICE # INVOICE #	INVOICE \$ \$0.00 INVOICE \$ \$10.00	FAULT REPORT # FAULT REPORT #	KLM's 1021933 KLM's 1031800	HR's	W/ORDER CATEGORY	PART NUMBER 2430214 PART NUMBER	12/06/2025 DESCRIPTION	\$0.00 QTY	UNIT \$	SERVICE TOTAL
JOB # service 1 JOB # service 1 JOB # re-seal	replace front gear housing and associate multiple gaskets, oil thermostat, variety. REPAIRER by C Gregory. Cals Truck Repairs service by C Gregory. REPAIRER by C Gregory. Cals Truck Repairs service by C Gregory. REPAIRER cyl as required + make hose as per se	d gaskets, front engiother jobs. Parts & la INVOICE # INVOICE #	INVOICE \$ \$0.00 INVOICE \$ \$10.00	FAULT REPORT # FAULT REPORT #	KLM's 1021933 KLM's 1031800	HR's	W/ORDER CATEGORY W/ORDER	2430214 PART NUMBER 11770221	12/06/2025 DESCRIPTION 27/06/2025	\$0.00 QTY \$826.02	UNIT \$ B TRUCK UNIT \$	TOTA

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11770227	3/07/2025	\$1,755.71		REPAIR
ag cylir	nder 4" bore 36" stroke, dual ports - to r	eplace non war	ranty repair fro	m 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 - t	o replace non wa	rranty 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 se	ealco 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 l	battery						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BOCKMANS	45103	\$235.00									
	1 new battery											

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