

SERVICE RECORD LOG - (ALL)

COL MOORE & SONS Pty Ltd

Generated by Transport Compliance PRO

Thursday, 31 July 2025

Total for period **\$0.00** From **1/08/2021** To **31/07/2025**

TRUCK

NO PICTURE AVAILABLE	REGO #	XO34AT	BUILD DATE	08/2018
	FLEET #	5184	TARE WEIGHT	9.82
	MAKE	MACK	GVM / GCM	27600
	MODEL	TRIDENT	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866020	12/08/2021	\$0.00	A TRUCK SERVICE
a truck service					210127	5247	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866021	24/08/2021	\$0.00	A TRUCK SERVICE
a truck service					212907	5326	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866022	8/09/2021	\$0.00	A TRUCK SERVICE
A truck service					217938	5453	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	A truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867020	16/09/2021	\$0.00	B TRUCK SERVICE
B TRUCK SERVICE					220870	5523	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	B TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866023	23/09/2021	\$0.00	A TRUCK SERVICE
A truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870023	28/09/2021	\$0.00	Repairs	
Replace bottom radiator hose							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace air fitting												
1	BLAKE WITHERS		\$0.00									
Replace bottom radiator hose												
2	BLAKE WITHERS		\$0.00									
replace air fitting												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866024	7/10/2021	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866025	23/10/2021	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866026	5/11/2021	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866027	18/11/2021	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866028	29/11/2021	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867021	15/12/2021	\$0.00	B TRUCK SERVICE	
b truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660210	4/01/2022	\$0.00	A TRUCK SERVICE		
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	BLAKE WITHERS		\$0.00										
	A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660211	27/01/2022	A TRUCK SERVICE		
a truck service					255273	6337	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn											
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660212	8/02/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE						6422	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660213	22/02/2022	\$0.00	A TRUCK SERVICE		
a truck service					264117	6536	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867022	16/03/2022	\$0.00	B TRUCK SERVICE		
b truck service					268605	6641	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660214	17/03/2022	\$0.00	A TRUCK SERVICE		
a truck service					268605	6641	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870024	19/03/2022	\$0.00	Repairs	
4 new batteries							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
4 new batteries												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660215	30/03/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660216	16/04/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
A TRUCK SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660217	30/04/2022	\$0.00	A TRUCK SERVICE	
a truck service					282476	6960	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660218	9/05/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					284285	7008	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRUCK SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867023	24/05/2022	\$0.00	B TRUCK SERVICE	
B SERVICE					288769	7114	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
B SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660219	24/05/2022	\$0.00	A TRUCK SERVICE	
a truck service					288769	7114	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660220	6/06/2022	\$0.00	A TRUCK SERVICE	
a truck service					292847	7216	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace globes												
tighten leaking bottom radiator hose												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
replace globes												
3	Andrew Flynn		\$0.00									
tighten leaking radiator hose												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870025	9/06/2022	\$0.00	Repairs	
upgrade headlights to LED version							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JEFF PRITCHARD AUTO ELECTRICIAN \$0.00
upgrade headlights to LED versions

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660221	21/06/2022	\$0.00	A TRUCK SERVICE
a truck service					297877	7341	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660222	5/07/2022	\$0.00	A TRUCK SERVICE
A TRUCK SERVICE					302554	7456	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
REPLACE HEADER TANK HOSE											
REPLACE EXHAUST FLEX											
1	ROBERT MOORE		\$0.00								
	A TRUCK SERVICE										
2	ROBERT MOORE		\$0.00								
	REPLACE HEADER TANK HOSE										
3	ROBERT MOORE		\$0.00								
	REPLACE EXHAUST FLEX										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870026	9/07/2022	\$0.00	Repairs
Replace exhaust flex							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	replace exhaust flex										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867024	20/07/2022	\$0.00	B TRUCK SERVICE
b truck service					306633	7563	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	b truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	868020	13/08/2022	\$0.00	C TRUCK SERVICE
c truck service					315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	c truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869021	13/08/2022	\$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection					315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
tighten u bolts											
fit new steer tyres											
fit new drive tyres											
replace shocky											

1	ROBERT MOORE		\$0.00									
	annual heavy vehicle inspection											
2	ROBERT MOORE		\$0.00									
	tighten u bolts											
3	ROBERT MOORE		\$0.00									
	fit new steer tyres											
4	ROBERT MOORE		\$0.00									
	fit new drive tyres											
5	ROBERT MOORE		\$0.00									
	replace shocky											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870027	13/08/2022	\$0.00		Repairs
	new steer tyres				315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	new steer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870028	13/08/2022	\$0.00		Repairs
	new drive tyres				315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	new drive tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660223	15/08/2022	\$0.00		A TRUCK SERVICE
	a truck service				315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660224	3/09/2022	\$0.00		A TRUCK SERVICE
	a truck service				321368	7937	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace u bolts											
1	ROBERT MOORE		\$0.00									
	a truck service											
2	ROBERT MOORE		\$0.00									
	replace u bolts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867025	13/09/2022	\$0.00		B TRUCK SERVICE
	b truck service				323525	7996	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	repaired exhaust system											
	resealed front drive diff head											
	replaced rear drive LHS brake booster											

Replace rear u-bolts on rear drive replace roof marker light globes												
1	Andrew Flynn		\$0.00									
	b truck service											
2	Andrew Flynn		\$0.00									
	repair exhaust system											
3	Andrew Flynn		\$0.00									
	reseal front drive diff head											
4	Andrew Flynn		\$0.00									
	replace rear drive LHS brake booster											
5	Andrew Flynn		\$0.00									
	replace u bolts on rear drive											
6	Andrew Flynn		\$0.00									
	replace roof marker light globes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660225	13/09/2022	\$0.00	A TRUCK SERVICE	
a truck service					323525	7996	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660226	1/10/2022	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870029	8/10/2022	\$0.00	Repairs	
replace intercooler hose replace exhaust knock sensor replace gearbox sensor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	replace intercooler hose											
2	ROBERT MOORE		\$0.00									
	replace exhaust knock sensor and gearbox sensor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660227	24/10/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					335236	8281	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700210	3/11/2022	\$0.00	Repairs	
	replace exhaust manifold gasket						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	replace exhaust manifold gasket											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660228	7/11/2022	\$0.00	A TRUCK SERVICE	
	a truck service				339416	8378	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867026	22/11/2022	\$0.00	B TRUCK SERVICE	
b truck service					345569	8518	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660229	22/11/2022	\$0.00	A TRUCK SERVICE	
a truck service					345569	8518	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660230	7/12/2022	\$0.00	A TRUCK SERVICE		
	a truck service				351280	8655	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	tensioned front drive diff head bolts												
	Tightened loose front drive torque rod mounts bolts												
	painted exhaust piece												
1	Andrew Flynn		\$0.00										
	a truck service												
2	Andrew Flynn		\$0.00										
	tightened front drive diff bolts												
3	Andrew Flynn		\$0.00										
	tightened loose front drive torque rod mount bolts												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700211	7/12/2022	\$0.00	Repairs	
	replace brake shoes and drums 1st and 2nd LHS axle				351280	8655	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace 1st & 2nd axle LHS brake shoes and drums											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660231	21/12/2022	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Andrew Flynn** \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660232	3/01/2023	\$0.00	A TRUCK SERVICE		
	a truck service				356772	8785	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	a truck service												
2	Andrew Flynn		\$0.00										
	replace front drive RHS airbag												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700212	17/01/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	rebuild ringfeeder											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660233	18/01/2023	\$0.00	A TRUCK SERVICE		
A TRUCK SERVICE					359587	8854	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
REPLACE FRONT CAB SHOCKS & MOUNT RUBBERS													
TIGHTENED LOOSE EXHAUST MANIFOLD STUDS													
1	Andrew Flynn		\$0.00										
A TRUCK SERVICE													
2	Andrew Flynn		\$0.00										
REPLACE FRONT CAB SHOCKS AND MOUNT RUBBERS													
3	Andrew Flynn		\$0.00										
TIGHTENED LOOSE EXHAUST MANIFOLD STUDS													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700213	18/01/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace tow eye bush and pad											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867027	31/01/2023	\$0.00	B TRUCK SERVICE	
b truck service					363266	8940	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660234	31/01/2023	\$0.00	A TRUCK SERVICE	
a truck service					363266	8940	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Andrew Flynn** \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660235	15/02/2023	\$0.00	A TRUCK SERVICE		
A TRUCK SERVICE					368321	9062	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
A TRUCK SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660236	1/03/2023	\$0.00	A TRUCK SERVICE		
a truck service					373223	9171	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace front cab mount pads													
reseal hydraulic pump mount gasket													
1	Andrew Flynn		\$0.00										
a truck service													
2	Andrew Flynn		\$0.00										
replace front cab mount pads													
3	Andrew Flynn		\$0.00										
reseal hydraulic pump mount gasket													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700214	1/03/2023	\$0.00	Repairs	
reseal pto pump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
reseal pto pump												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660237	13/03/2023	\$0.00	A TRUCK SERVICE		
a truck service					376525	9250	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660238	27/03/2023	\$0.00	A TRUCK SERVICE	
a truck service					381059	9338	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700215	29/03/2023	\$0.00	Repairs	
replace LHR airbag							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
replace LHR airbag												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867028	4/04/2023	\$0.00	B TRUCK SERVICE	
b truck service					383788	9425	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace front cab rubber stops												
1	Andrew Flynn		\$0.00									
b truck service												
2	Andrew Flynn		\$0.00									
replace front cab rubber stops												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700216	6/04/2023	\$0.00	Repairs	
REPLACE SPRING PACKS ON STEER AXLE					384292	9449	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
RESEALED FRONT DRIVE DIFF HEAD												
1	Andrew Flynn		\$0.00									
REPLACE SPRING PACKS ON STEER AXLE												
2	Andrew Flynn		\$0.00									
RESEALED FRONT DRIVE DIFF HEAD												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660239	11/04/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					384292	9440	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRUCK SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660240	29/04/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					385357	9571	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
A TRUCK SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923020	1/05/2023	\$0.00	TYRES CHANGE	
new drive tyres to 3rd axle					385357		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
new drive tyres to 3rd axle												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923021	1/05/2023	\$0.00	TYRES CHANGE	
rotate drive tyres 3rd axle to 2nd axle					385357		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
rotate drive tyres 3rd axle to 2nd axle												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700217	6/05/2023	\$0.00	Repairs	
repair faulty trailer plug socket							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JEFF PRITCHARD AUTO ELECTRICIAN \$0.00
repair faulty trailer plug

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660241	10/05/2023	\$0.00	A TRUCK SERVICE	
a truck service					392236	9641	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700218	17/05/2023	\$0.00	Repairs	
REPLACE ALTERNATOR BELT AND TENSIONER					394256	9691	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE FROM CAB SHOCKS												
1	Andrew Flynn		\$0.00									
REPLACE ALTERNATOR BELT AND TENSIONER												
2	Andrew Flynn		\$0.00									
REPLACE CAB SHOCKS												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660242	24/05/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					396813	9756	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700219	3/06/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace tarp wire												
replace tarp hoop												
Weld stoppers for tarp												
1	ROBERT MOORE		\$0.00									
replace tarp wire												
2	ROBERT MOORE		\$0.00									
replace tarp hoops												
3	ROBERT MOORE		\$0.00									
weld stoppers for tarp												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867029	5/06/2023	\$0.00	B TRUCK SERVICE	
b truck service					400771	9852	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660243	5/06/2023	\$0.00	A TRUCK SERVICE	
a truck service					400711	9852	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replaced blown cab marker light globe			remounted boost clamp at turbo outlet		
1	Andrew Flynn		\$0.00	a truck service	
2	Andrew Flynn		\$0.00	replaced blow cab marker light globe	
3	Andrew Flynn		\$0.00	remount boost clamp at turbo outlet	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700220	6/06/2023	\$0.00	Repairs	
replace brake shoes and drums on front drive lhs and rhs rear drive					401234	9864	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace rear drive rhs air bag												
1	Andrew Flynn		\$0.00	replaced brake shoes and drums on front drive lhs and rhs rear drive								
2	Andrew Flynn		\$0.00	replace rear drive rhs air bag								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660244	21/06/2023	\$0.00	A TRUCK SERVICE	
a truck service					406514	9493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	a truck service								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923022	1/07/2023	\$0.00	TYRES CHANGE	
new steer tyres					409733		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00	new steer tyres								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660245	4/07/2023	\$0.00	A TRUCK SERVICE	
a truck service					410476	10093	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
swap some bulbs to led												
1	Andrew Flynn		\$0.00	a truck service								
2	Andrew Flynn		\$0.00	swap some bulbs to led								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700221	8/07/2023	\$0.00	Repairs	
replace shocky 2nd axle					411718	10126	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00	replace shocky 2nd axle								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660246	22/07/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		416371	10242						
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660247	31/07/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		418973	10303						
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8670210	31/07/2023	\$0.00	B TRUCK SERVICE	
b truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		418973	10303						
b truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	868021	7/08/2023	\$0.00	C TRUCK SERVICE	
c truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		421688	10370						
c truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660248	16/08/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		336242	6347						
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700222	16/08/2023	\$0.00	Repairs	
repair faulty door lock mechanism							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
repair faulty door lock mechanism												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869022	22/08/2023	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
bled hoist												
replaced missing reflectors												
1	Andrew Flynn		\$0.00		426371	10481						
annual heavy vehicle inspction												
2	Andrew Flynn		\$0.00									
bled hoist												

3 **Andrew Flynn** \$0.00
replaced missing reflectors

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700223	22/08/2023	\$0.00	Repairs		
	replace failed turbo				426371	10481	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	replace failed turbo												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660249	30/08/2023	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					428781	10538	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Central valve leaking air at exhaust part												
Front drive LHS aire bag needs replacing												
1	Andrew Flynn		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660250	12/09/2023	\$0.00	A TRUCK SERVICE		
a truck service					432416	10621	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
reseal esoc fitting													
1	Andrew Flynn		\$0.00										
a truck service													
2	Andrew Flynn		\$0.00										
reseal esoc fittings													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660251	30/09/2023	\$0.00	A TRUCK SERVICE	
a truck service					437052	10732	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700224	6/10/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replaced fan belt											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700225	9/10/2023	\$0.00	Repairs		
	replace all fan belt pulleys and tensioners replace water pump and coolant				439000	10776	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	replace all fan belts pulleys and tensioners												
2	Andrew Flynn		\$0.00										
	replace water pump and coolant												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660252	11/10/2023	\$0.00	A TRUCK SERVICE	
a truck service					439644	10793	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	a truck service								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8670211	11/10/2023	\$0.00	B TRUCK SERVICE	
b truck service					439644	10793	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repair airline lhs steer axle brake booster												
1	Andrew Flynn		\$0.00	b truck service								
2	Andrew Flynn		\$0.00	repair airline to lsh steer axle brake booster								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660253	28/10/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00	a truck service								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700226	30/10/2023	\$0.00	Repairs	
replace rhs tarp wire on trailer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	replace rhs tarp wire on trailer								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923023	6/11/2023	\$0.00	TYRES CHANGE	
new drive tyres					446288		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00	new drive tyres								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660254	6/11/2023	\$0.00	A TRUCK SERVICE	
a truck service					447678	10940	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	a truck service								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660255	20/11/2023	\$0.00	A TRUCK SERVICE	
a truck service					451788	11078	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	a truck service								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660256	4/12/2023	\$0.00	A TRUCK SERVICE		
a truck service					456673	11194	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700227	6/12/2023	\$0.00	Repairs		
replaced ride height control valve in drivers seat					457086	11204	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
replaced ride height valve in drivers seat													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660258	8/01/2024	\$0.00	A TRUCK SERVICE		
a truck service					461844	11324	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace failed airline and air fitting													
1	Andrew Flynn		\$0.00										
a truck service													
2	Andrew Flynn		\$0.00										
replace failed airline and air fitting													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8670212	8/01/2024	\$0.00	B TRUCK SERVICE		
b truck service					461844	11324	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replaced failed airline and air fitting													
1	Andrew Flynn		\$0.00										
b truck service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660259	23/01/2024	\$0.00	A TRUCK SERVICE		
A Truck Service					465745	11417	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660260	5/02/2024	\$0.00	A TRUCK SERVICE		
a truck service					468571	11492	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660261	19/02/2024	\$0.00	A TRUCK SERVICE		
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660262	5/03/2024	\$0.00	A TRUCK SERVICE		
a truck service					477807	11704	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	Andrew Flynn		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700228	5/03/2024	\$0.00	Repairs		
	repair hydraulic hose						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	tighten front diff input nut												
	replace lhs airbag axle 2												
	replace bushes												
	repair waste gate controller												
	repair leaking rocker cover												
1	Andrew Flynn		\$0.00										
	hydraulic hose for trailer leaking in chasis above diff												
2	Andrew Flynn		\$0.00										
	front diff input nut loose												
3	Andrew Flynn		\$0.00										
	axle 2 LHS airbag needs replacing												
4	Andrew Flynn		\$0.00										
	diff track rod bushes need replacing												
5	Andrew Flynn		\$0.00										
	waste gate controller leaking												
6	Andrew Flynn		\$0.00										
	gear housing/ rocker cover leaking RHS												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660263	18/03/2024	\$0.00	A TRUCK SERVICE	
a truck service					482235	11806	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8670213	18/03/2024	\$0.00	B TRUCK SERVICE	
b truck service					482235	11806	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660264	3/04/2024	\$0.00	A TRUCK SERVICE	
a truck service						11894	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660265	17/04/2024	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660266	4/05/2024	\$0.00	A TRUCK SERVICE	
a truck service					493780	12079	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660267	13/05/2024	\$0.00	A TRUCK SERVICE	
a truck service					495903	12131	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049020	12/06/2024	\$0.00	B TRUCK SERVICE	
b truck service					500446	12243	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
b truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660269	12/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					500446	12243	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700229	15/06/2024	\$0.00	Repairs	
weld crack on bin floor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
weld crack on bin floor												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660270	26/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					503921	12342	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700230	3/07/2024	\$0.00	Repairs	
find faulty air control box solenoid. Parts ordered							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
find faulty air box control solenoid												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700231	8/07/2024	\$0.00	Repairs		
repair fault in aux control system							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
repair control box													
repair faulty trailer coupling													
1	Andrew Flynn		\$0.00										
repair fault in aux control													
2	Andrew Flynn		\$0.00										
repair control box													
3	Andrew Flynn		\$0.00										
repair faulty trailier coupleing													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660271	9/07/2024	\$0.00	A TRUCK SERVICE		
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace crankcase spinner seal													
replace air control box soleniod													
1	INDI MCKINNON		\$0.00										
a truck service													
2	INDI MCKINNON		\$0.00										
replace crankcase spinner seal													
3	INDI MCKINNON		\$0.00										
replace air control box soleniod													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700232	20/07/2024	\$0.00	Repairs		
replace tarp wire							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660272	24/07/2024	\$0.00	A TRUCK SERVICE		
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace shocky axle 2 lhs													
1	Jason Caden		\$0.00										
a truck service													
2	Jason Caden		\$0.00										
replace axle 2 shocky lhs													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	868022	31/07/2024	\$0.00	C TRUCK SERVICE		
c truck service					512697	12563	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **INDI MCKINNON** \$0.00
c truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660273	6/08/2024	\$0.00	A TRUCK SERVICE		
a truck service					514668	12612	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660274	21/08/2024	\$0.00	A TRUCK SERVICE	
a truck service					519232	12722	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace front rhs spring eye grease nipple												
1	INDI MCKINNON		\$0.00									
a truck service												
2	INDI MCKINNON		\$0.00									
replace front rhs spring eye grease nipple												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700233	31/08/2024	\$0.00	Repairs	
repair tarps							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
repair tarps												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049022	9/09/2024	\$0.00	B TRUCK SERVICE		
Job(1) [Service] - B Truck Service					524482	12847	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660277	9/09/2024	\$0.00	A TRUCK SERVICE		
Job(1) [Service] - A Truck Service					524482	12847	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1			\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660276	16/09/2024	\$0.00	A TRUCK SERVICE		
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	DAVID CROSS		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869023	17/09/2024	\$0.00	VY VEHICLE INSPECTION		
annual heavy vehicle inspection					524954	12860	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
annual heavy vehicle inspection													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700234	1/10/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
complete ecm download												
found active code for exhaust pressure												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660278	2/10/2024	\$0.00	A TRUCK SERVICE		
a truck service					528389	12966	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
rewire electric over air solenoid													
1	DAVID CROSS		\$0.00										
a truck service													
2	DAVID CROSS		\$0.00										
rewire solinoid													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660279	16/10/2024	\$0.00	A TRUCK SERVICE		
a truck service					531423	13059	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
top up coolnat													
top up power steering fluid													
replace parker bulb rhf													
1	DAVID CROSS		\$0.00										
a truck service													
2	DAVID CROSS		\$0.00										
top up coolant													
3	DAVID CROSS		\$0.00										
top up power steering fluid													
4	DAVID CROSS		\$0.00										
replace parker bulb rhf													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660280	29/10/2024	\$0.00	A TRUCK SERVICE		
a truck service					535029	13161	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660281	12/11/2024	\$0.00	A TRUCK SERVICE		
a truck service					538032	13266	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660282	27/11/2024	\$0.00	A TRUCK SERVICE		
a truck service					540504	13354	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049023	11/12/2024	\$0.00	B TRUCK SERVICE	
b truck service					544339	13474	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660283	11/12/2024	\$0.00	A TRUCK SERVICE	
a truck service					544337	13474	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700235	12/12/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
diagnose ac fault												
replace compressor												
replace air dryer												
1	DAVID CROSS		\$0.00									
replace a/c compressor												
2	DAVID CROSS		\$0.00									
replace airdryer												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660285	6/01/2025	\$0.00	A TRUCK SERVICE		
a truck service					546419	13530	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace rhf drive z bar spring													
1	DAVID CROSS		\$0.00										
a truck service													
2	DAVID CROSS		\$0.00										
replace rhs drive z bar spring													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660286	29/01/2025	\$0.00	A TRUCK SERVICE		
a truck service					550430	13660	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace belt tensioner													
1	DAVID CROSS		\$0.00										
a truck service													
2	DAVID CROSS		\$0.00										
replace belt tensioner													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700236	29/01/2025	\$0.00	Repairs	
repair faulty brake booster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
repair faulty brake booster												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700237	8/02/2025	\$0.00	Repairs	
replace missing tarp roller bolts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace missing tarp roller bolts												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660287	11/02/2025	\$0.00	A TRUCK SERVICE	
a truck service					553098	13742	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700238	15/02/2025	\$0.00	Repairs	
replace tarp block rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace rhs tarp blocks												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660288	26/02/2025	\$0.00	A TRUCK SERVICE	
a truck service					555385	13800	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700239	5/03/2025	\$0.00	Repairs	
Replaced faulty window switch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace faulty window switch												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660289	12/03/2025	\$0.00	A TRUCK SERVICE	
a truck service					557446	13863	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700240	13/03/2025	\$0.00	Repairs	
replace drivers side door window regulator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace drivers side door window regulator												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660290	26/03/2025	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700241	8/04/2025	\$0.00	Repairs	
4 new batteries							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
4 new batteries												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660291	9/04/2025	\$0.00	A TRUCK SERVICE	
a truck service					562278	13990	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace alternator												
1	DAVID CROSS		\$0.00									
a truck service												
2	DAVID CROSS		\$0.00									
replace alternator												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049024	16/04/2025	\$0.00	B TRUCK SERVICE	
b truck service					564297	14051	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
b truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700242	19/04/2025	\$0.00	Repairs	
replace headlight switch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace headlight switch												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660292	23/04/2025	\$0.00	A TRUCK SERVICE	
a truck service					565540	14084	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace tarp bearing												
1	DAVID CROSS		\$0.00									
a truck service												
2	DAVID CROSS		\$0.00									
replace tarp bearings												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660293	7/05/2025	\$0.00	A TRUCK SERVICE	
a truck service					568198	14165	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660294	21/05/2025	\$0.00	A TRUCK SERVICE	
a truck service					571346	14256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	josh lewis		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700243	23/05/2025	\$0.00	Repairs	
replace a/c blower							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace a/c blower												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700244	28/05/2025	\$0.00	Repairs	
repair air leak							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
repair air leak												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660295	4/06/2025	\$0.00	A TRUCK SERVICE	
a truck service					575315	14374	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700245	4/06/2025	\$0.00	Repairs	
replace passenger side bonnet cable							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace passenger side bonnet cable												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660296	18/06/2025	\$0.00	A TRUCK SERVICE	
a truck service					578953	14492	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700246	21/06/2025	\$0.00	Repairs	
repair air leak					580046	14522	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
repair air leak												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660297	2/07/2025	\$0.00	A TRUCK SERVICE	
a truck service					582721	14605	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replace manifold gaskets
replace turbo gasket
replace dump clamp
replace spinner filter and o rings
replace tema coupling
replace cab mounts

1 ROBERT MOORE \$0.00
a truck service

2 ROBERT MOORE \$0.00
replace manifold gaskets

3 ROBERT MOORE \$0.00
replace turbo gasket

4 ROBERT MOORE \$0.00
replace dump clamp

5 ROBERT MOORE \$0.00
replace spinner filter and o rings

6 ROBERT MOORE \$0.00
replace tema coupling truck and trailer

7 ROBERT MOORE \$0.00
replace cab mounts

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049025	17/07/2025	\$0.00	B TRUCK SERVICE		
b truck service					586979	14726	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	DAVID CROSS		\$0.00										
b truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660298	17/07/2025	\$0.00	A TRUCK SERVICE		
a truck service					586979	14726	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
refit mudflaps rear of truck													
1	DAVID CROSS		\$0.00										
a truck service													
2	DAVID CROSS		\$0.00										
refit mudflaps													