SERVICE RECORD LOG - (ALL)

COL MOORE & SONS Pty Ltd

Thursday, 31 July 2025

						Tota	al for period	\$0.00	From	1/08/2021	То	31/0	7/202
RUCK													
		REGO #	XO34AT		BUILD	DATE	08/2018	3					
		FLEET #	5184		TARE	WEIGHT	9.82						
NO	PICTURE AVAILABLE	MAKE	MACK		GVM	/ GCM	27600						
		MODEL	TRIDENT		FYDEN	ISE TOTAL	\$0.00						
					LAFEI		Ş0.00						
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866020	12/08/2021	\$0.00	A TI	RUCK SE	RVICE
a truck					210127	5247	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UV	NIT\$	TOTAL
1	a truck service		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866021	24/08/2021	\$0.00	A TI	RUCK SE	RVICE
a truck	service				212907	5326	CATEGORY	PART NUMBER	DESCRIPTION	QTY	1U	NIT\$	TOTAL
1	BLAKE WITHERS a truck service		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866022	8/09/2021	\$0.00	A TI	RUCK SE	RVICE
A truck	service				217938	5453	CATEGORY	PART NUMBER	DESCRIPTION	QTY	1U	NIT\$	TOTAL
1	BLAKE WITHERS A truck service		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867020	16/09/2021	\$0.00	ВТ	RUCK SE	RVICE
B TRUC	K SERVICE				220870	5523	CATEGORY	PART NUMBER	DESCRIPTION	QTY	1U	NIT\$	TOTAL
1	B TRUCK SERVICE		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	866023	23/09/2021	\$0.00	A TI	RUCK SE	RVICE
A truck	service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	1U	NIT\$	TOTAL
1	BLAKE WITHERS a truck service		\$0.00										

	25241252										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870023	28/09/2021	\$0.00	Repairs
	e bottom radiator hose air fitting						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
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				227239	5676	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				231637	5781	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				240194	5979	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				243199	6039	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				248103	6166	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	BLAKE WITHERS		\$0.00								
	b truck service										

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IOP #	DEDAIDED	INVOICE "	INIVOICE À	FALUE DEPONE	I/I B dl	unt	W/05555	0000010	4 /04 /2022	60.00		A TDI : 6:/ 6	ED) # 65
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		4/01/2022	\$0.00		A TRUCK S	
	CK SERVICE		4				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 S	ERVICE
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 S	ERVICE
A TRUC	CK SERVICE					6422	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	A TRUCK SERVICE												
100 #	DEDAUDED	100105 #	INN/OLOT Ó	54111 T D5D0DT #	IZI B AL-	upl	W/00055	0550010	22/22/222	40.00			
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		22/02/2022	\$0.00		A TRUCK S	
a truck			ć0.00		264117	6536	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$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 S	ERVICE
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 S	ERVICE
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		İ	Repairs
4 new b	patteries						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 S	ERVICE
A TRUC	CK SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	•	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00				J/112001(1		3200mm-101 1			J	
	A TRUCK SERVICE												

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9660216	16/04/2022	\$0.00	A TRUCK SERVICE
		iit V OICE #	iit voice ș	TAGET KET OKT #	ICLIVI 3	1111.3	_		• •	•	
1 IRUC	K SERVICE ROBERT MOORE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT\$ TOTAL
1	A TRUCK SERVICE		\$0.00								
	A TROCK 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 TRUC	K 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 SERV		iii VOICE #	iit voice 9	TAGET REFORT	288769	7114	CATEGORY	PART NUMBER	DESCRIPTION	QTY	
B SERV	Andrew Flynn		\$0.00		200709	/114	CATEGORY	PART NUMBER	DESCRIPTION	QIY	UNIT \$ TOTAL
•	B SERVICE		Ş0.00								
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										
•	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
upgrad	e headlights to LED version						CATEGORY	PART NUMBER	DESCRIPTION	QTY	-

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JEFF PRITCHARD AUTO ELECTRICIAN

\$0.00

upgrade headlights to LED versions

1

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 TRUC	CK SERVICE				302554	7456	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
REPLAC	CE HEADER TANK HOSE											· ·	
	CE EXHAUST FLEX												
L	ROBERT MOORE		\$0.00										
	A TRUCK SERVICE												
2	ROBERT MOORE		\$0.00										
	REPLACE HEADER TANK HOSE												
3	ROBERT MOORE		\$0.00										
	REPLACE EXHAUST FLEX												
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	870026	9/07/2022	\$0.00			Repairs
Replace	e 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												
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	868020	13/08/2022	\$0.00		C TRUCK	SERVICE
r truck	service				315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	, , , ,	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00				CATEGORI	TAIN NOMBER	DESCRIPTION		QII.	OIIII Ş	101712
	c truck service												
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869021	13/08/2022	\$0.00	VY V	EHICLE INS	PECTION
annual	heavy vehicle inspection				315228	7772	CATEGORY	PART NUMBER	DESCRIPTION	70.00	QTY	UNIT \$	TOTAL
	u bolts						5/11E001(1		BESCHII HON		٦٠١٠		TOTAL
	steer tyres												
	drive tyres												
epiace	shocky												
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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 ste	eer 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 dri	ive 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					321368	7937	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
•	e u bolts												
1	a truck service		\$0.00										
			40.00										
2	ROBERT MOORE replace u bolts		\$0.00										
	Teplace d bolts												
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867025	13/09/2022	\$0.00		B TRUCK	SERVICE
	service				323525	7996	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	d exhaust system d front drive diff head												
	ed rear drive LHS brake booster												
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1	A TRUCK SERVICE		\$0.00								
	(SERVICE		40.00		335236	8281	CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TOTAL
	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		24/10/2022	\$0.00	A TRUCK SERVICE
	replace exhaust knock sensor and gearbo	x sensor									
2	ROBERT MOORE		\$0.00								
	replace intercooler hose										
1	ROBERT MOORE		\$0.00								
-	exhaust knock sensor gearbox sensor										
•	intercooler hose						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TOTAL
	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		8/10/2022	\$0.00	Repairs
	a truck service										
1	Andrew Flynn		\$0.00								
a truck s	service						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660226	1/10/2022	\$0.00	A TRUCK SERVICE
	a truck service										
1	Andrew Flynn		\$0.00		323323	, 550	CATEGORY	TAKT NUIVIBEK	DESCRIPTION	Q	TOTAL
JOB # a truck s	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's 323525	HR's 7996	W/ORDER CATEGORY	8660225 PART NUMBER	13/09/2022 DESCRIPTION	\$0.00	A TRUCK SERVICE TY UNIT \$ TOTAL
	replace roof marker light globes										
6	Andrew Flynn		\$0.00								
	replace u bolts on rear drive										
5	Andrew Flynn		\$0.00								
4	Andrew Flynn replace rear drive LHS brake booster		\$0.00								
	reseal front drive diff head		Ć0.00								
3	Andrew Flynn		\$0.00								
2	repair exhaust system		30.00								
2	Andrew Flynn		\$0.00								
	b truck service										
1	Andrew Flynn		\$0.00								

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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					339416	8378	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00		333410	0370	CATEGORY	PART NUIVIDER	DESCRIPTION	QII	UNIT 5 TOTAL
•	a truck service		Ç0.00								
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/ODDED	8660229	22/11/2022	¢0.00	A TRUCK SERVICE
		INVOICE #	INVOICE \$	FAULI REPORT #			W/ORDER		22/11/2022	\$0.00	
a truck			40.00		345569	8518	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn a truck service		\$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
	ed front drive diff head bolts										
•	ned loose front drive torque rod mour	nts bolts									
1	exhaust piece Andrew Flynn		\$0.00								
-	a truck service		Ç0.00								
			ćo 00								
2	Andrew Flynn		\$0.00								
	tightened front drive diff bolts										
3	Andrew Flynn		\$0.00								
	tightened loose front drive torque rod m	ount 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 a	nd drums									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660231	21/12/2022	\$0.00	A TRUCK SERVICE
		INVOICE #	in voice 3	TAGET REPORT #	KLIVI 5	HIN 3					
a truck	service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1.0		1		A calle a of a a all fi							D 0 - (27

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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
	service front drive RHS air bag				356772	8785	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
L	Andrew Flynn		\$0.00								
	a truck service										
2	Andrew Flynn		\$0.00								
	replace front drive RHS airbag										
OB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700212	17/01/2023	\$0.00	Repairs
ebuild	ring feeder						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
L	Andrew Flynn		\$0.00								
	rebuild ringfeeder										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660233	18/01/2023	\$0.00	A TRUCK SERVICE
	CK SERVICE				359587	8854	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
	CE FRONT CAB SHOCKS & MOUNT ENED LOOSE EXHAUST MANIFOLD										
L	Andrew Flynn		\$0.00								
	A TRUCK SERVICE										
2	Andrew Flynn REPLACE FRONT CAB SHOCKS AND M	OUNT RUBBERS	\$0.00								
3	Andrew Flynn		\$0.00								
	TIGHTENED LOOSE EXHAUST MANIFO	OLD STUDS									
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700213	18/01/2023	\$0.00	Repair
eplace	tow eye bush and wear pad						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
L	Andrew Flynn		\$0.00								
	replace tow eye bush and pad										
OB#	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
L	Andrew Flynn		\$0.00								
	b truck service										
IOB#	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
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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 TRUC	K SERVICE				368321	9062	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn A TRUCK SERVICE		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660236	1/03/2023	\$0.00		A TRUCK	SERVICE
a truck replace	service front cab mount pads				373223	9171	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	nydraulic pump mount gasket												
1	Andrew Flynn a truck service		\$0.00										
2	Andrew Flynn replace front cab mount pads		\$0.00										
3	Andrew Flynn reseal hydraulic pump mount gasket		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700214	1/03/2023	\$0.00			Repairs
reseal p	oto 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 a trcuk service		\$0.00										
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				<i>0</i> /11/200111	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J 250 110.11		۷.,	σ φ	
	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 replace LHR airbag		\$0.00										

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IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	867028	4/04/2023	\$0.00	B TRUCK SERVICE
b truck s					383788	9425	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
•	front cab rubber stops		\$0.00								
	Andrew Flynn b truck service		\$0.00								
	Andrew Flynn		\$0.00								
	replace front cab rubber stops		\$0.00								
	replace from cab rubber stops										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700216	6/04/2023	\$0.00	Repairs
REPLACE	E SPRING PACKS ON STEER AXLE				384292	9449	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
RESEALE	ED FRONT DRIVE DIFF HEAD										
	Andrew Flynn		\$0.00								
	REPLACE SPRING PACKS ON STEER AXLE										
2	Andrew Flynn		\$0.00								
	RESEALED FRONT DRIVE DIFF HEAD										
IOB#	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
	Andrew Flynn		\$0.00								51111 ¥ 151112
	A TRUCK SERVICE										
IOB#	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
	ROBERT MOORE		\$0.00							~	51111 ¥ 151112
	A TRUCK SERVICE										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923020	1/05/2023	\$0.00	TYRES CHANGE
	ve tyres to 3rd axle				385357		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	TECHKNOW TYRES		\$0.00		303337		CATEGORI	PART NOMBER	DESCRIPTION	QH	ONIT 9 TOTAL
	new drive tyres to 3rd axle		74.44								
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923021	1/05/2023	\$0.00	TYRES CHANGE
rotate d	rive 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										
IOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700217	6/05/2023	\$0.00	Repairs
repair fa	aulty trailer plug socket						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
•	, , ,										·

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JEFF PRITCHARD AUTO ELECTRICIAN \$0.00 repair faulty trailer plug

1

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
REPI AC	CE ALTERNATOR BELT AND TENSIONER				394256	9691	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	CE FROM CAB SHOCKS						CATEGOTT	TANT NOMBEN	DESCRIPTION	QII.	01111 7 101712
1	Andrew Flynn		\$0.00								
	REPLACE ALTERNATOR BELT AND TENSION	ER									
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 TRUC	CK SERVICE				396813	9756	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00				6/11/200111		J 2001 11011	۷	οιιι φ το πι
	A TRUCK SERVICE										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ODDED	0700340	2/05/2022	¢0.00	Danaina
		INVOICE #	INVOICE 3	FAULI REPORT #	KLIVI S	пк 5	W/ORDER	8700219	3/06/2023	\$0.00	Repairs
	e tarp wire e tarp hoop						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	toppers 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
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	d blown cab marker light globe ted boost clamp at turbo outlet											
1	Andrew Flynn a truck service		\$0.00									
2	Andrew Flynn replaced blow cab marker light globe		\$0.00									
3	Andrew Flynn remount boost clamp at turbo outlet		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700220	6/06/2023	\$0.00		Repairs
•	brake shoes and drums on front drive rear drive rhs air bag	e lhs and rhs rear	drive		401234	9864	CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$	TOTAL
1	Andrew Flynn replaced brake shoes and drums on front	drive lhs and rhs re	\$0.00 ear drive									
2	Andrew Flynn replace rear drive rhs air bag		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660244	21/06/2023	\$0.00	A TRUCK	SERVICE
a truck s	service				406514	9493	CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	923022	1/07/2023	\$0.00	TYRES	CHANGE
new ste	er tyres				409733		CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$	TOTAL
1	TECHKNOW TYRES new steer tyres		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660245	4/07/2023	\$0.00	A TRUCK	SERVICE
a truck s swap so	service me bulbs to led				410476	10093	CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT\$	TOTAL
1	Andrew Flynn a truck service		\$0.00									
2	Andrew Flynn swap some bulbs to led		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700221	8/07/2023	\$0.00		Repairs
replace 1	shocky 2nd axle ROBERT MOORE replace shocky 2nd axle		\$0.00		411718	10126	CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$	TOTAL
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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660246	22/07/2023	\$0.00		A TRUCK S	SERVICE
a truck	service				416371	10242	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	a truck service												
JOB#	REPAIRER	INVOICE #	INIVOICE É	FAULT REPORT #	IZI BALa	upla	WIODDED	0000347	24 /07 /2022	ć0.00		A TOLICK C	CEDVICE
		INVOICE #	INVOICE \$	FAULI REPORT #	KLM's	HR's	W/ORDER	8660247	31/07/2023	\$0.00		A TRUCK S	
	service				418973	10303	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	8670210	31/07/2023	\$0.00		B TRUCK S	SERVICE
b truck	service				418973	10303	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	868021	7/08/2023	\$0.00		C TRUCK S	SERVICE
c truck	service				421688	10370	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	c truck service												
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660248	16/08/2023	\$0.00		A TRUCK S	SERVICE
a truck	service				336242	6347	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	8700222	16/08/2023	\$0.00			Repairs
		iitt Oice #	iii VOICE Ş	TAGET REFORT	ILLIVI 3	11103				Ş0.00	OTV		•
repair i	faulty door lock mechanism Andrew Flynn		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	repair faulty door lock mechanism		\$0.00										
	repair radicy door lock meeriamsm												
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869022	22/08/2023	\$0.00	VY V	EHICLE INSP	ECTION
	heavy vehicle inspection				426371	10481	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
bled ho													
	ed missing reflectors												
1	Andrew Flynn		\$0.00										
	annual heavy vehicle inpsection												
2	Andrew Flynn		\$0.00										
	bled hoist												

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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	Re	pairs
replace	failed turbo				426371	10481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	ΓΟΤΑL
1	Andrew Flynn replace failed turbo		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660249	30/08/2023	\$0.00	A TRUCK SER	₹VICE
Central	Service] - A Truck Service valve leaking air at exhaust part rive LHS aire bag needs replacing				428781	10538	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	ΓΟΤΑL
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 SER	VICE
a truck reseal e	service soc fitting				432416	10621	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	TOTAL
1	Andrew Flynn a truck service		\$0.00									
2	Andrew Flynn reseal esoc fittings		\$0.00									-
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660251	30/09/2023	\$0.00	A TRUCK SER	₹VICE
a truck	service				437052	10732	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	ΓΟΤΑL
1	ROBERT MOORE a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700224	6/10/2023	\$0.00	Re	pairs
replace	d fan belt						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	ΓΟΤΑL
1	Andrew Flynn replaced fan belt		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700225	9/10/2023	\$0.00	Re	pairs
•	all fan belt pulleys and tensioners water pump and coolant				439000	10776	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ T	ΓΟΤΑL
1	Andrew Flynn replace all fan belts pulleys and tensioners		\$0.00									
2	Andrew Flynn replace water pump and coolant		\$0.00									
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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660252	11/10/2023	\$0.00	A TRUCK SERV	VICE
a truck	service				439644	10793	CATEGORY	PART NUMBER	DESCRIPTION	QTY	/ UNIT \$ TO	DTAL
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 SERV	VICE
b truck	service				439644	10793	CATEGORY	PART NUMBER	DESCRIPTION	QTY	/ UNIT\$ TO	OTAL
•	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 SERV	VICE
a truck	service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	/ UNIT\$ TO	OTAL
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	Rep	pairs
replace	rhs tarp wire on trailer						CATEGORY	PART NUMBER	DESCRIPTION	QTY		DTAL
1	Andrew Flynn		\$0.00				G/11200111		5250m mon	۷.,	σ φ	,,,,
	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 CHAN	NGE
new dri	ive tyres				446288		CATEGORY	PART NUMBER	DESCRIPTION	QTY	/ UNIT\$ TO	OTAL
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 SERV	VICE
a truck					447678	10940	CATEGORY	PART NUMBER	DESCRIPTION	QTY		OTAL
1	Andrew Flynn		\$0.00				CATEGORI	TART NOWIDER	DESCRIPTION	Qii	01411 \$ 10	JIAL
	a truck service											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660255	20/11/2023	\$0.00	A TRUCK SERV	VICE
a truck	service				451788	11078	CATEGORY	PART NUMBER	DESCRIPTION	QTY	/ UNIT\$ TO	OTAL
1	Andrew Flynn		\$0.00									
	a truck service											
	a truck service											

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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 a truck service		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700227	6/12/2023	\$0.00	Repairs
replace	d ride height control valve in drivers sea	at			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 failed airline and air fitting				461844	11324	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
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 d failed airline and air fitting				461844	11324	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	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 a truck service		\$0.00								

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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 a truck service		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700228	5/03/2024	\$0.00	Repairs
tighten replace replace repair v	nydraulic hose front diff input nut lhs airbag axle 2 bushes waste gate controller eaking rocker cover						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn hydraulic hose for trailer leaking in chasis a	above diff	\$0.00								
2	Andrew Flynn front diff input nut loose		\$0.00								
3	Andrew Flynn axle 2 LHS airbag needs replacing		\$0.00								
4	Andrew Flynn diff track rod bushes need replacing		\$0.00								
5	Andrew Flynn waste gate controller leaking		\$0.00								
6	Andrew Flynn gear housing/ rocker cover leaking RHS		\$0.00								
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 a truck service		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8670213	18/03/2024	\$0.00	B TRUCK SERVICE
b truck					482235	11806	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn b truck service		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660264	3/04/2024	\$0.00	A TRUCK SERVICE
a truck						11894	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn a truck service		\$0.00								
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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700231	8/07/2024	\$0.00		Repairs
repair co	oult in aux control system ontrol box oulty trailer coupling						CATEGORY	PART NUMBER	DESCRIPTION	QT	/ UNIT\$	TOTAL
1	Andrew Flynn repair fault in aux control		\$0.00									
2	Andrew Flynn repair control box		\$0.00									
3	Andrew Flynn repair faulty trailier coupleing		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660271	9/07/2024	\$0.00	A TRUCK S	SERVICE
	service crankcase spinner seal air control box soleniod				507710	12439	CATEGORY	PART NUMBER	DESCRIPTION	QT	/ UNIT\$	TOTAL
1	INDI MCKINNON a truck service		\$0.00									
2	INDI MCKINNON replace crankcase spinner seal		\$0.00									
3	INDI MCKINNON replace air control box soleniod		\$0.00									
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	QT	/ UNIT\$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660272	24/07/2024	\$0.00	A TRUCK S	SERVICE
a truck s			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				CATEGORY	PART NUMBER	DESCRIPTION	QT		TOTAL
1	Jason Caden a truck service		\$0.00									
2	Jason Caden replace axle 2 shocky lhs		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	868022	31/07/2024	\$0.00	C TRUCK S	SERVICE
					512697	12563	CATEGORY	PART NUMBER	DESCRIPTION	QT	/ UNIT\$	TOTAL

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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 S	SERVICE
a truck	service				514668	12612	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00										
	a truck service												
10D #	DEDAUDED	INIVOICE #	INVOICE É	FALUE DEDORT #	I/I B Alla	upla	WIODDED	0000374	24 /00 /2024	ćo 00		A TRUCK	SED) #65
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660274	21/08/2024	\$0.00		A TRUCK S	
	service e front rhs spring eye grease nipple				519232	12722	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00										
-	a truck service		ψ0.00										
2	INDI MCKINNON		\$0.00										
-	replace front rhs spring eye grease nipple		\$0.00										
		*											
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 S	SEDVICE
	[Service] - B Truck Service		iii voice ș	TAGET NET ONT II	524482	12847	CATEGORY	PART NUMBER	DESCRIPTION	Ş0.00	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		324402	12047	CATEGORY	PART NUIVIBER	DESCRIPTION		QH	UIVII Ş	TOTAL
•	b truck service		φο.σσ										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660277	9/09/2024	\$0.00		A TRUCK S	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 S	SERVICE
	service						CATEGORY	PART NUMBER	DESCRIPTION	70.00	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00				CATEGORI	PART NOWIDER	DESCRIPTION		QH	OINII Ş	TOTAL
-	a truck service		ψ0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	869023	17/09/2024	\$0.00	VY V	EHICLE INSP	ECTION
annual	heavy vehicle inspection				524954	12860	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	annual heavy vehicle inspection												
16	V	/er		Authorised E	Ву			Issu	ied			Page	21 of 27

JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700234	1/10/2024	\$0.00	Repairs
•	te ecm download						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
found a	ctive 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 s	service				528389	12966	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
rewire e	electric over air solenoid										
1	DAVID CROSS		\$0.00								
	a truck service										
2	DAVID CROSS		\$0.00								
	rewire solinoid										
100 #	DEDAUDED	1515/0105 #	INDIOLOG Ó	FALUE DEDONE			/2222			40.00	
	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660279	16/10/2024	\$0.00	A TRUCK SERVICE
a truck s					531423	13059	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
top up c	coolnat Dower steering fluid										
	parker bulb rhf										
1	DAVID CROSS		\$0.00								
	a truck service										
2	DAVID CROSS		\$0.00								
	top up coolant		70.00								
3	DAVID CROSS		\$0.00								
3	top up power steering fluid		\$0.00								
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 s	service				535029	13161	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTA
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 s					538032	13266	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	INDI MCKINNON		\$0.00		330032	13200	CATLGORY	TAKI NOMBER	DESCRIPTION	- QII	ONT S TOTAL
-	a truck service		Ş0.00								

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660282	27/11/2024	\$0.00	A TRUCK SER	VICE
a truck	service				540504	13354	CATEGORY	PART NUMBER	DESCRIPTION	Q'	TY UNIT\$ TO	OTAL
1	DAVID CROSS a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1049023	11/12/2024	\$0.00	B TRUCK SER	VICE
b truck	service				544339	13474	CATEGORY	PART NUMBER	DESCRIPTION	Q.	TY UNIT \$ TO	OTAL
1	DAVID CROSS b truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660283	11/12/2024	\$0.00	A TRUCK SER	VICE
a truck	service				544337	13474	CATEGORY	PART NUMBER	DESCRIPTION	Q.	TY UNIT \$ TO	OTAL
1	DAVID CROSS a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700235	12/12/2024	\$0.00	Rep	pairs
replace	e ac fault compressor air dryer						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TO	OTAL
1	DAVID CROSS replace a/c compressor		\$0.00									
2	DAVID CROSS replace airdryer		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660285	6/01/2025	\$0.00	A TRUCK SER	VICE
a truck :	service rhf drive z bar spring				546419	13530	CATEGORY	PART NUMBER	DESCRIPTION	Q'	TY UNIT \$ TO	OTAL
1	DAVID CROSS a truck service		\$0.00									
2	DAVID CROSS replace rhs drive z bar spring		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660286	29/01/2025	\$0.00	A TRUCK SER	VICE
a truck :	service belt tensioner				550430	13660	CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TO	OTAL
1	DAVID CROSS a truck service		\$0.00									
2	DAVID CROSS replace belt tensioner		\$0.00									

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	replace drivers side door window regulator										
1	DAVID CROSS		\$0.00								
replace	drivers side door window regulator						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700240	13/03/2025	\$0.00	Repairs
	a truck service										
1	DAVID CROSS		\$0.00								
a truck	service				557446	13863	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660289	12/03/2025	\$0.00	A TRUCK SERVICE
	replace faulty window switch										
1	DAVID CROSS		\$0.00				J/ 11 2 0 0 1 1 1		5 20 0 111 110 11		
Replace	ed faulty window switch						CATEGORY	PART NUMBER	DESCRIPTION	QTY	
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700239	5/03/2025	\$0.00	Repairs
1	DAVID CROSS a truck service		\$0.00								
	service				555385	13800	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660288	26/02/2025	\$0.00	A TRUCK SERVICE
	replace rhs tarp blocks										
1	Jason Caden		\$0.00								
replace	e tarp block rhs						CATEGORY	PART NUMBER	DESCRIPTION	QTY	·
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700238	15/02/2025	\$0.00	Repairs
1	a truck service		\$0.00								
a truck	Service Jason Caden		\$0.00		553098	13742	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660287	11/02/2025	\$0.00	A TRUCK SERVICE
	replace missing tarp roller bolts										
1	Jason Caden		\$0.00								
replace	e missing tarp roller bolts						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700237	8/02/2025	\$0.00	Repairs
	repair faulty brake booster										
1	DAVID CROSS		\$0.00								
repair f	faulty brake booster						CATEGORY	PART NUMBER	DESCRIPTION	QTY	
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700236	29/01/2025	\$0.00	Repairs

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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 b	patteries						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 alternator				562278	13990	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	a truck service		70.00								
2	DAVID CROSS		\$0.00								
	replace alternator		·								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	I/I B Al-	upla	WIODDED	1040034	16/04/2025	ćo 00	D TRUCK CERVICE
		INVOICE #	INVOICE \$	FAULI REPORT #	KLM's	HR's	W/ORDER		16/04/2025	\$0.00	B TRUCK SERVICE
b truck			ć0.00		564297	14051	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS b truck service		\$0.00								
-	D II UCK SELVICE										
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
	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

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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 TRUC	K SERVICE
a truck	service				571346	14256	CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT \$	TOTAL
1	josh lewis a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700243	23/05/2025	\$0.00		Repairs
replace	e a/c blower						CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT S	TOTAL
1	DAVID CROSS replace a/c blower		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700244	28/05/2025	\$0.00		Repairs
repair a	air leak						CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT S	TOTAL
1	DAVID CROSS repair air leak		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660295	4/06/2025	\$0.00	A TRUC	K SERVICE
a truck	service				575315	14374	CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT S	TOTAL
1	DAVID CROSS a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700245	4/06/2025	\$0.00		Repairs
replace	e passenger side bonnet cable						CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT \$	TOTAL
1	DAVID CROSS replace passenger side bonnet cable		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660296	18/06/2025	\$0.00	A TRUC	K SERVICE
a truck	service				578953	14492	CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT \$	TOTAL
1	DAVID CROSS a truck service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8700246	21/06/2025	\$0.00		Repairs
repair a	air leak				580046	14522	CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT \$	TOTAL
1	Jason Caden repair air leak		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8660297	2/07/2025	\$0.00	A TRUC	K SERVICE
a truck	service				582721	14605	CATEGORY	PART NUMBER	DESCRIPTION	Q ⁻	TY UNIT \$	TOTAL
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renlace	e manifold gaskets												
	e turbo gasket												
	e dump clamp												
	e spinner filter and o rings												
	tema coupling												
replace	e 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	1040035	17/07/2025	\$0.00		B TRUCK	CEDV//CE
		INVOICE #	INVOICE 3	FAULI REPORT#						ŞU.UU	0.774		
	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
	udflaps rear of truck												
1	DAVID CROSS		\$0.00										
	a truck service												
2	DAVID CROSS		\$0.00										
-													

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