

SERVICE RECORD LOG - (ALL)

COL MOORE & SONS Pty Ltd

Generated by Transport Compliance PRO

Thursday, 31 July 2025

Total for period **\$0.00** From **1/06/2022** To **31/07/2025**

TRAILER

NO PICTURE AVAILABLE	REGO #	YQ50QN	BUILD DATE	04/2018
	FLEET #		TARE WEIGHT	7.6
	MAKE	HERCULES	GVM / GCM	35000
	MODEL	HEDT-4	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	888020	21/06/2022	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
	annual heavy vehicle inspection												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889020	21/06/2022	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889021	5/07/2022	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889023	16/08/2022	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service												
tighten loose fitting on ram												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
tighten loose fitting on ram												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889024	1/09/2022	\$0.00	A TRAILER SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A TRAILER SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889025	15/09/2022	\$0.00	A TRAILER SERVICE		
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00										
A TRAILER SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889026	29/09/2022	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889027	12/10/2022	\$0.00	A TRAILER SERVICE		
A TRAILER SERVICE REPLACE RHS TARP WIRE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
A TRAILER SERVICE													
2	Andrew Flynn		\$0.00										
REPLACE RHS TARP WIRE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889028	29/10/2022	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891020	1/11/2022	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889029	7/11/2022	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890210	22/11/2022	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890211	9/12/2022	\$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
A TRAILER SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890213	18/01/2023	\$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
A TRAILER SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890214	2/02/2023	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
a trailer service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890215	14/02/2023	\$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
A TRAILER SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890216	28/02/2023	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
a trailer service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890217	16/03/2023	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
a trailer service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890218	31/03/2023	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
replace sr2 valve in air tank											
1	DAVID CROSS		\$0.00								
a trailer service											
2	DAVID CROSS		\$0.00								
replace sr2 valve											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891021	11/04/2023	\$0.00	Repairs	
replace tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace tarp wire											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	920020	11/04/2023	\$0.00	TYRES CHANGE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	REPLACE TYRES ON 2ND AND 4TH AXLE											
	REPLACE TYRES ON AXLE 2ND AND 4TH AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	920021	11/04/2023	\$0.00	TYRES CHANGE	
ROTATE TYRES ON 1ST AND 3RD AXLE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
ROTATE TYRES ON 1ST AND 3RD AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890219	11/04/2023	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A TRAILER SERVICE												
REPLACE BOTH TARP WIRES												
REPLACE MARKER PLATES												
REPLACE BRAKE SHOES & DRUMS ON 2ND AXLE LHS AND 3RD AXLE RHS												
REPLACE TYRES ON 2ND & 4TH AXLE AND ROTATE AXLE 1 & 3												
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												
2	Andrew Flynn		\$0.00									
REPLACE BOTH TARP WIRES												
3	Andrew Flynn		\$0.00									
REPLACE MARKER PLATES												
4	Andrew Flynn		\$0.00									
REPLACE BRAKE SHOES AND DRUMS ON 2ND AXLE LHS AND 3RD AXLE RHS												
5	Andrew Flynn		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890220	26/04/2023	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890221	12/05/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

repair RHS rear mudflap											
1	DAVID CROSS		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890222	26/05/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890223	9/06/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890224	23/06/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JOHN HUNKIN		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	888021	5/07/2023	\$0.00	VY VEHICLE INSPECTION
	annual heavy vehicle inspection						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	annual heavy vehicle inspection										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890225	5/07/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890226	21/07/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	repair air leak										
1	DAVID CROSS		\$0.00								
	a trailer service										
2	DAVID CROSS		\$0.00								
	repair air leak										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890227	4/08/2023	\$0.00	A TRAILER SERVICE
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890228	18/08/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890229	28/08/2023	\$0.00	A TRAILER SERVICE		
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	Andrew Flynn		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890230	1/09/2023	\$0.00	A TRAILER SERVICE		
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	DAVID CROSS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890231	14/09/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890232	29/09/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890233	13/10/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890234	27/10/2023	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A Trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891022	9/11/2023	\$0.00	Repairs	
repair left back bar							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **JOHN HUNKIN** \$0.00
repair left back bar

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890235	10/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890236	24/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890237	8/12/2023	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace 1st axle brakes and drums													
1	DAVID CROSS		\$0.00										
replace 1st axle drums and brakes													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890238	27/12/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890240	25/01/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890241	8/02/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace all shockys and shock straps													
Replace POS 3 brake booster													
1	DAVID CROSS		\$0.00										
a trailer service													
2	DAVID CROSS		\$0.00										
replace all shockys and shock straps													
3	DAVID CROSS		\$0.00										
replace POS 3 brake booster													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890242	21/02/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890243	6/03/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890244	20/03/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890245	3/04/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890246	17/04/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890247	1/05/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890248	15/05/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891023	22/05/2024	\$0.00	Repairs	
brake reline 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
brake reline 2nd axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890249	30/05/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890250	11/06/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890251	26/06/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891024	3/07/2024	\$0.00	Repairs		
replace brakes axle 1 and 4							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
repalce axle2 LHS booster													
1	INDI MCKINNON		\$0.00										
replace brakes axle 1 and 4													
2	INDI MCKINNON		\$0.00										
replace axle 2 lhs booster													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	888022	5/07/2024	\$0.00	VY VEHICLE INSPECTION		
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00										
annual heavy vehicle inspection													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890252	10/07/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890253	24/07/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890254	7/08/2024	\$0.00	A TRAILER SERVICE	
a trailer service replace 3rd axle brake							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
2	DAVID CROSS		\$0.00									
replace 3rd axle brakes												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890255	21/08/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890256	4/09/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891025	1/10/2024	\$0.00	Repairs	
replace pos 5 brake booster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace pos 5 brake booster												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890258	2/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890259	16/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891026	26/10/2024	\$0.00	Repairs	
replace tarp wires replace 1 x bearing tarp reweld chain in bin							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
replace tarp wires												

2 Jason Hicks \$0.00
replace bearing tarp

3 Jason Hicks \$0.00
reweld chain in bin

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890260	30/10/2024	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890261	12/11/2024	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
repair cracked mudguard mount											
1	INDI MCKINNON										
a trailer service											

2 INDI MCKINNON \$0.00
repair cracked mudflap mount

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	920022	23/11/2024	\$0.00	TYRES CHANGE
fit new tyres pos 13 and 14							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
puncture repair pos 24											
1	Jamie Smith		\$0.00								
fit new tyres to pos 13 and 14											
2	Jamie Smith		\$0.00								
puncture repair pos 24											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890262	27/11/2024	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891027	7/12/2024	\$0.00	Repairs
replace lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
replace lhs blocks											
1	Jason Caden		\$0.00								
replace lhs tarp wire											
2	Jason Caden		\$0.00								
replace lhs blocks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890263	11/12/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890265	29/01/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace tarp blocks												
1	DAVID CROSS		\$0.00									
a trailer service												
2	DAVID CROSS		\$0.00									
replace tarp blocks												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890266	13/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890267	26/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890268	12/03/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890269	26/03/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890270	9/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890271	23/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890272	7/05/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890273	22/05/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	josh lewis		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890274	4/06/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891028	16/06/2025	\$0.00	Repairs	
replace 7 pin electrical plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace 7 pin electrical plug												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891029	18/06/2025	\$0.00	Repairs	
repair grain shute							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
repair grain shute												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890275	18/06/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890276	2/07/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890277	17/07/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8910210	17/07/2025	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace trailer plug													
replace 2nd axle brakes													
1	DAVID CROSS		\$0.00										
replace trailer plug													
2	DAVID CROSS		\$0.00										
replace 2nd axle brakes													