Thursday, 31 July 2025

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SERVICE RECORD LOG - (ALL)

Ver

COL MOORE & SONS Pty Ltd

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							Tota	al for period	\$0.00	From	1/06/2	2022	To :	31/07/2025
TRAILE	₹													
			REGO#	YQ50QN		BUILD	DATE	04/2018	3					
			FLEET #			TARE	WEIGHT	7.6						
NO	PICTURE AVAILABLE		MAKE	HERCULES		GVM /	/ GCM	35000						
			MODEL	HEDT-4		FYDEN	ISE TOTAL	\$0.00						
						LAFLI	ISL TOTAL	\$0.00						
JOB#	REPAIRER		INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	888020	21/06/2022	\$0.00			NSPECTION
	neavy vehicle inspection			40.00				CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT	\$ TOTAL
1	Andrew Flynn annual heavy vehicle inspect	ion		\$0.00										
JOB#	REPAIRER		INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889020	21/06/2022	\$0.00		A TRAIL	ER 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	889021	5/07/2022	\$0.00		A TRAIL	ER 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	889023	16/08/2022	\$0.00		A TRAIL	ER SERVICE
a trailer								CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT	\$ TOTAL
tighten 1	loose fitting on ram Andrew Flynn			\$0.00										
-	a trailer service			Ş0.00										
2	Andrew Flynn tighten loose fitting on ram			\$0.00										
JOB#	REPAIRER		INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889024	1/09/2022	\$0.00		A TRAIL	ER SERVICE
A TRAIL	ER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT	\$ TOTAL

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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 TRAII	LER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$	TOTAL
1	JOHN HUNKIN A TRAILER SERVICE		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889026	29/09/2022	\$0.00	A TRAILER	SERVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT\$	TOTAL
1	JOHN HUNKIN a trailer service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889027	12/10/2022	\$0.00	A TRAILER	SERVICE
	LER SERVICE CE RHS TARP WIRE						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$	TOTAL
1	Andrew Flynn A TRAILER SERVICE		\$0.00									
2	Andrew Flynn REPLACE RHS TARP WIRE		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889028	29/10/2022	\$0.00	A TRAILER	SERVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT\$	TOTAL
1	ROBERT MOORE a trailer service		\$0.00									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	891020	1/11/2022	\$0.00		Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	889029	7/11/2022	\$0.00	A TRAILER	SERVICE
	r service						CATEGORY	PART NUMBER	DESCRIPTION		TY UNIT\$	TOTAL
1	ROBERT MOORE a trailer service		\$0.00				CATEGORI	TANT NOMBER	DESCRII HON	ų.	TT ONT	TOTAL
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890210	22/11/2022	\$0.00	A TRAILER	SERVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$	TOTAL
1	Andrew Flynn a trailer service		\$0.00									
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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890211	9/12/2022	\$0.00	A TRAILER SERVICE
A TRAII	LER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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
		INVOICE #	INVOICE 3	FAULI REPORT #	KLIVI S	пк 3				•	
	LER SERVICE		40.00				CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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
	LER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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
		11110102 11		TAGET REF ORT II	KLIVI 5	1111.5	CATEGORY	PART NUMBER	DESCRIPTION	Q1	
a traile	r service Andrew Flynn		\$0.00				CATEGORY	PART NUIVIBER	DESCRIPTION	Ųl	Y UNIT \$ TOTAL
•	a trailer service		70.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890218	31/03/2023	\$0.00	A TRAILER SERVICE
	r service						CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y UNIT \$ TOTAL
•	e sr2 valve in air tank										
1	DAVID CROSS		\$0.00								
	a trailer service										
2	DAVID CROSS		\$0.00								
	replace sr2 valve										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER		11/04/2023	\$0.00		epairs
-	tarp wire						CATEGORY	PART NUMBER	DESCRIPTION	C	TY 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 CH	ANGE
REPLAC	CE TYRES ON 2ND AND 4TH AXLE						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$	TOTAL
1	Andrew Flynn		\$0.00									
	REPLACE TYRES ON AXLE 2ND AND 4TH	H AXLE										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	920021	11/04/2023	\$0.00	TYRES CH	ANGE
ROTATE	E TYRES ON 1ST AND 3RD AXLE						CATEGORY	PART NUMBER		C	TY 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 SE	RVICE
A TRAIL	LER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$	TOTAL
REPLAC	CE BOTH TARP WIRES											
	CE MARKER PLATES	AVIETUS AND OD	5 AVI E BUS									
	CE BRAKE SHOES & DRUMS ON 2ND CE TYRES ON 2ND & 4TH AXLE AND											
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 C	N 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 SE	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	C	TY 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 SE	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$	TOTAL
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					1			.55			. ~50	

repair F	RHS rear mudflap											
1	DAVID CROSS		\$0.00									
	a trailer service											
10D #	DEDAIDED	INVOICE #	INVOICE É	FALUE DEDONE #	IZI B.dl-	upla	WIODDED	0000222	25/05/2022	¢0.00	A TRAUER CER	N/16F
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890222	26/05/2023	\$0.00	A TRAILER SER	
	r service ROBERT MOORE		ć0.00				CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT \$ T	TOTAL
1	a trailer service		\$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 SER	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT \$ T	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 SER	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT \$ T	TOTAL
1	JOHN HUNKIN		\$0.00								Z	
	a trailer service											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	888021	5/07/2023	\$0.00	VY VEHICLE INSPEC	TION
	heavy vehicle inspection						CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT \$ T	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 SER	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT\$ T	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 SER	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	, , , ,		TOTAL
repair a							G/11200111		J 2001 11011		ζ σ γ	011.2
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 SER	RVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY UNIT \$ T	TOTAL
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1 DAVID CROSS \$0.00 a trailer service

	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 traile	r 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
	[Service] - A Trailer Service						CATEGORY	PART NUMBER	DESCRIPTION	70.00	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00				CATEGORI	TART NOMBER	DESCRIPTION		QII.	51 1 11 \$	101712
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890231	14/09/2023	\$0.00		A TRAILER	
	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS a trailer service		\$0.00										
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890232	29/09/2023	\$0.00		A TRAILER	SERVICE
a traile	r 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 traile	r 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 Traile	er 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 l	left back bar						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
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1 JOHN HUNKIN \$0.00 repair left back bar

	repair tere back but												
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890235	10/11/2023	\$0.00		A TRAILER	SERVICE
a trailer	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a trailer service												
									2.1	40.00			
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890236	24/11/2023	\$0.00		A TRAILER	
	r service		40.00				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
	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
•	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	r 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	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a trailer service												
										4			
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890241	8/02/2024	\$0.00		A TRAILER	
	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	all shockys and shock straps 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												

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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	Q	TY 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	Q	TY 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	Q	TY 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	Q	TY 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	Q	TY 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	Q	TY 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	Q	TY 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 re	eline 2nd axle						CATEGORY	PART NUMBER	DESCRIPTION	Q	TY UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	brake reline 2nd axle										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890249	30/05/2024	\$0.00		A TRAILER S	SERVICE
a trailer	r 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 S	SERVICE
a trailer	r 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 S	SERVICE
a trailer	r 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 V	EHICLE INSP	ECTION
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	r 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	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a trailer service												

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890254	7/08/2024	\$0.00	A TRAILER SER	
	service						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$ T	ΓΟΤΑL
1 epiace	3rd axle brake DAVID CROSS		\$0.00									
-	a trailer service		30.00									
2	DAVID CROSS		\$0.00									
2	replace 3rd axle brakes		\$0.00									
	Teplace Sta axie brakes											
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890255	21/08/2024	\$0.00	A TRAILER SER	RVICE
a trailer	service						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$ T	ΓΟΤΑL
1	DAVID CROSS		\$0.00									
	a trailer service											
100 "	DEDAIDED	120,40102 #	1511 (O.105 Å	541 W T D5D0DT #			/25555		. / /	40.00		
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890256	4/09/2024	\$0.00	A TRAILER SER	
a trailer							CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$ T	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	Re	pairs
replace	pos 5 brake booster						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$ T	ΓΟΤΑL
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 SER	RVICE
a trailer							CATEGORY	PART NUMBER	DESCRIPTION	•		TOTAL
1	DAVID CROSS		\$0.00				CATEGORI	TART NOWIBER	DESCRIPTION		(II OMII Ş I	IOIAL
	a trailer service		,									
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890259	16/10/2024	\$0.00	A TRAILER SER	RVICE
a trailer	service						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT \$ T	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	Re	pairs
replace	tarp wires						CATEGORY	PART NUMBER	DESCRIPTION	C	TY UNIT\$ T	TOTAL
•	1 x bearing tarp											
reweld	chain in bin											
1	Jason Hicks		\$0.00									
	replace tarp wires											

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2	Jason Hicks replace bearing tarp		\$0.00								
3	Jason Hicks reweld chain in bin		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890260	30/10/2024	\$0.00	A TRAILER SERVICE
a trailer							CATEGORY	PART NUMBER	DESCRIPTION	QT	Y 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 racked mudguard mount						CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$ TOTAL
1	INDI MCKINNON										
	a trailer service										
2	INDI MCKINNON repair cracked mudflap mount		\$0.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	920022	23/11/2024	\$0.00	TYRES CHANGE
	tyres pos 13 and 14 e repair pos 24						CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$ TOTAL
1	Jamie Smith fit new tyres to pos 13 and 14		\$0.00								
2	Jamie Smith puncture repair pos 24		\$0.00								
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	QT	Y 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
-	lhs tarp wire lhs blocks						CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$ TOTAL
1	Jason Caden		\$0.00								
	replace Ihs tarp wire										
2	Jason Caden replace lhs blocks		\$0.00								

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890263	11/12/2024	\$0.00		A TRAILER	SERVICE
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QΤΥ	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
	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QTY	UNIT \$	TOTAL
replace	tarp blocks DAVID CROSS		\$0.00										
-	a trailer service		Ş0.00										
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 traile	r 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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QΤΥ	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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QΤΥ	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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QΤΥ	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 traile	r service						CATEGORY	PART NUMBER	DESCRIPTION	(QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a trailer service												

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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	Qī	Y UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	a trailer service										
100 #	DEDAIDED	INVOICE #	INIVOICE É	FALUE DEPONE	IZI B AL-	upl	WIODDED	0000272	7/05/2025	ćo 00	A TRAUER CERVICE
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890272	7/05/2025	\$0.00	A TRAILER SERVICE
a trailer			4				CATEGORY	PART NUMBER	DESCRIPTION	Qī	Y 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	Qī	Y 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			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				CATEGORY	PART NUMBER	DESCRIPTION	Qī	
1	DAVID CROSS		\$0.00				CATEGORI	PART NUIVIBER	DESCRIPTION	Q	T UNIT TOTAL
_	a trailer service		φσισσ								
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	Qī	Y 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 g	rain shute						CATEGORY	PART NUMBER	DESCRIPTION	Qī	<u> </u>
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					ILLIVI 5		CATEGORY	PART NUMBER	DESCRIPTION	Q1	
1	DAVID CROSS		\$0.00				CATEGORI	PART NUIVIBER	DESCRIPTION	Q	T UNIT TOTAL
-	a trailer service		70.00								
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890276	2/07/2025	\$0.00	A TRAILER SERVICE
a trailer							CATEGORY	PART NUMBER	DESCRIPTION	QT	Y UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	a trailer service										

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JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8890277	17/07/2025	\$0.00		A TRAILER SERVICE	
a traile	r service						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	a trailer service												
100 #	DEDAUDED	1513/0105 #	INIVOLOT Á	FALLET DEDONT "	141 5 41		W/00050	2242242	47/07/2025	40.00			
JOB#	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8910210	17/07/2025	\$0.00			Repairs
replace	trailer plug						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace 2nd axle brakes													
1	DAVID CROSS		\$0.00										
	replace trailer plug												
2	DAVID CROSS		\$0.00										
	replace 2nd axle brakes												

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