


GRAHAM THOMSON MOTORS


SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.
 A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR. DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

9289 TH
 9157 EN

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date:	17/11/22		Document Number: 523988	
Customer Details JEF TOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEF TOMSON TRANSPORT P				Reg No. 0131S6	Stock No. T38477	Advisor COREY SEIGEL	Terms 30	
Current Kms 888516km				Body No.	Wty Start Date	Wty Expiry Date		
Vehicle Identification Number 6F8000000B088631				Build Date 05/15	Compliance Date			
Contact No. Today 0358 299 446	Contact Today JEF TOMSON TRANS	Engine Number 0	Selling Dealer	Delivery Date				
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. TBA			
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description TRAILER			Body Type			
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kms	Ext Wty Type			
Email Address accountstransport@jef tomson.com		Booked 17/11/22 08:00AM	Required 17/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM			

Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

140.00

Amount

10.73

Total Item 1 150.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet 15.29

Total Costs

Total Invoice (excluding GST)

166.02

Total Goods & Services Tax

16.60

Total Round Off

-0.02

Total Invoice (including GST)
182.60

Payment Details

SubAcct	Ref No.	Date	Detail
53072	523988	17/11/22	CHR

Amount Due

182.60

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 16/05/2023, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by RYAN HEWISH

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.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

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START DATE:	20-7-23
END DATE:	24-7-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	899602
REGO	0131-S6
FLEET NO.	
VEHICLE	A-TRAILER

DEPARTMENT	Transport
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MECHANIC	<i>Joseph</i>
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REPAIRS / FAULTS

BROKEN LIGHT BOLT
(MISSING LIGHT)

[illegible]

START DATE:	12-7-23
END DATE:	12-7-23

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	896759
REGO	0131-S6
FLEET NO.	
VEHICLE	A-Trailon

DEPARTMENT	Transport
MECHANIC	JOFFA/.

[illegible][illegible]

START DATE:	10-7-23
END DATE:	11-7-23

KMS/HOURS	896.579
REGO	0131-SCe
FLEET NO.	
VEHICLE	A-TRAILER

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	JOFFEY.
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[illegible][illegible]

START DATE:	17-5-23
END DATE:	17-5-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	889757
REGO	0131-SG
FLEET NO.	
VEHICLE	A TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Jeffrey</i>
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[illegible][illegible]

START DATE:	13-1-23
END DATE:	13-1-23

KMS/HOURS	899023
REGO	0131-SC
FLEET NO.	
VEHICLE	A-TRAILER

Van

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	Transport
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MECHANIC	Joffrey
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REPAIRS / FAULTS

SERVICE

Fridge motor

TOTAL HR # 9411

ENGINE HR # 9279

[illegible]


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 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 29/11/22		Document Number: 524111	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 0131S6	Stock No. T38477	Advisor MAREE LUCAS MAREE L	Terms 30
Contact No. Today 0358 299 446				Contact Today JEFTOMSON TRANS	Current Kms 0	Body No.	Wty Start Date
Vehicle Identification Number 6F8000000B088631				Build Date 05/15		Compliance Date	
Engine Number 0				Selling Dealer		Delivery Date	
Driver Name				Driver Phone	PP# CLOY/A02606	PPC DCODE/1223110	Fleet No.
Card No. 53072				Home No. 04 1079 4716	Vehicle Description TRAILER		Order No. tba
Mobile No. 0358 299 446				Work No. 03 5829 9200	Model DFT	Colour W	Body Type
Email Address accountstransport@jeftomson.com				Booked 28/11/22 08:00AM	Required 29/11/22 04:30PM	Sale Kms	Ext Wty Type
Ext Wty Exp Date				Ext Wty Exp KM			

Typ Work Description

1 R BRAKE RELINE

P: BRAKES TO BE REPLACED

C: BRAKE LININGS LOW

R: SUPPORTED AXLES, REMOVED ALL WHEELS AND HUBS, BEARINGS TO CHANGED TO GREASE, REPLACED ALL BEARINGS AND PACKED WITH GREASE, REPLACED SCAM AND WELDED TUBE ON LHS MIDDLE, FIT NEW BRAKE SHOES, REFIT HUBS WITH NEW SEALS, ADJUST WHEEL BEARINGS, ADJUST BRAKES, REMOVED AXLE SUPPORTS. WASHED DOWN.

Labour		Operation	Amount
BRAKE RELINE			1680.00
Parts	Qty Num/Ref	Unit Price	Amount
(F1) Kit-Brake Q'Series	6 K*KSMA3124515Q	151.46	908.76
(F1) S'Cam-York Lh 627mm	1 K*T02-2059	77.00	77.00
(F1) Contains Hm518445 And Hm518410	6 K*SET415T1M	88.48	530.88
(F1) Bearing-Cup	6 K*HM518410T1M	28.84	173.04
(F1) Bearing-Cone	6 K*HM518445T1M	64.25	385.50
(F1) Grease-Eco Plus Lite	1 X*0210404700	131.75	131.75
(F1) Seal-Grease Trailer	6 K*T04-STM-0723TGS	16.18	97.08
(F1) O'Ring-Hub Cap	6 K*T04-4021	1.95	11.70
(I4) Seal-Grease Trailer	1 K*T04-STM-0723TGS		
(F1) Bolt-Gr8 (37340)	2 X*BOL-11/2X1/2UNF	1.25	2.50
(F1) Washer	4 K*1/2HDWASHZP	0.62	2.48
(F1) Nut-Nyloc (60503)	2 X*NYL1/2NFHT	0.75	1.50
Total Item 1			4002.19

2 R LHS CENTER S-CAM TUBE HAS MOVEMENT

COMPLETED UNDER BRAKE RELINE

Labour	Operation	Amount
LHS CENTER S-CAM TUBE HAS MOVEMENT		0.00

3 R LHS CENTER HUBSEAL

REPLACED WHEN BRAKES CARRIED OUT

Labour	Operation	Amount
LHS CENTER HUBSEAL		0.00

4 R CROSSMEMBER DER TURNTABLE CRACKED

WILL NEED TO GO TO ENGINEER TO HAVE RECTIFIED AS ITS ON MAIN CROSSMEMBER

Labour	Operation	Amount
CROSSMEMBER DER TURNTABLE CRACKED		0.00

Continued Over

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CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 29/11/22		Document Number: 524111	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P		Reg No. 0131s6	Stock No. T38477	Advisor MAREE LUCAS MAREE LU	Terms 30		
		Current Kms 0	Body No.	Wty Start Date	Wty Expiry Date		
		Vehicle Identification Number 6F8000000B088631		Build Date 05/15	Compliance Date		
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	Engine Number 0		Selling Dealer	Delivery Date		
Driver Name	Driver Phone	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No. tba		
Ccard No. 53072	Home No. 04 1079 4716	Vehicle Description TRAILER			Body Type		
Mobile No. 0358 299 446	Work No. 03 5829 9200	Model DFT	Colour W	Sale Kms	Ext Wty Type		
Email Address accountstransport@jeftomson.com		Booked 28/11/22 08:00AM	Required 29/11/22 04:30PM	Ext Wty Exp Date	Ext Wty Exp KM		

R RH CENTER & REAR BOTTOM SHOCKS HAVE MOVEMENT

P: RH CENTRE AND AND BOTH REAR SHOCKERS TO BE SECURED
C: LOOSE
R: TIGHTENED SHOCKERS CHECK OK.

Labour	Operation	Amount
RH CENTER & REAR BOTTOM SHOCKS HAVE MOVEMENT		9.80
Total Item 5		9.80

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

	Amount
	30.29
Total Sublet	30.29

Total Costs

Total Invoice (excluding GST)	4042.28
Total Goods & Services Tax	404.23
Total Round Off	-0.01
Total Invoice (including GST)	4446.50

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	524111	29/11/22	CHR	4446.50

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 16/05/2023, whichever comes first.
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by RYAN HEWISH

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START DATE:	22/8/22
END DATE:	22/8/22
	853,518
KMS/HOURS	15,748
REGO	0131-SG
FLEET NO.	N/A
VEHICLE	A-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	MATT
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PHONE: (03) 5821 3977 FAX: (03) 5821 9547

8912TH
8834EM

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 11/07/22	Document Number: 522553		
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 0131S6	Stock No. T38477	Advisor MAREE LUCAS MAREE LU	Terms 30
Contact No. Today 0358 299 446				Contact Today JEFTOMSON TRANS		Current Kms 843,551km	Body No.
Driver Name				Driver Phone		Wty Start Date	Wty Expiry Date
Ccard No. 53072				Home No. 04 1079 4716		Vehicle Identification Number 6F8000000B088631	Build Date 05/15
Mobile No. 0358 299 446				Work No. 03 5829 9200		Engine Number 0	Compliance Date
Email Address accountstransport@jeftomson.com				PP# CLOY/A02606		PPP DCODE/1223110	Selling Dealer
Booked 07/07/22 08:00AM				Required 08/07/22 04:30PM		Fleet No.	Delivery Date
Vehicle Description TRAILER				Model DFT		Colour W	Order No. TBA
Qty Code 1.00 KMG6				Sale Kms		Ext Wty Type	Body Type
Ext Wty Exp Date				Ext Wty Exp KM			

Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KMG6

Amount

133.00

Amount

10.73

Total Item 1

143.73

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

Total Sublet

15.29

Total Costs

Total Invoice (excluding GST)

159.02

Total Goods & Services Tax

15.90

Total Round Off

-0.02

Total Invoice (including GST)

174.90

Payment Details

SubAcct	Ref No.	Date	Detail
53072	522553	11/07/22	CHR

Amount Due

174.90

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 07/01/2023, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

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PHONE: (03) 5821 3977 FAX: (03) 5821 9547

823948 km
8710 TH
8633 EN
BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 13/05/22	Document Number: 521837
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		0131S6	T38477	RYAN HEWISH	30
22-30 WHEELER STREET		Current Kims	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		0			
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		6F8000000B088631		05/15	
Contact No. Today	Contact Today	Engine Number	Selling Dealer	Delivery Date	
0358 299 446	JEFTOMSON TRANS	0			
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description		Body Type	
33072	04 1079 4716	TRAILER			
Mobile No.	Work No.	Model	Colour	Sale Kims	Ext Wty Type
358 299 446	03 5829 9200	DFT	W		
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		12/05/22 08:00AM	12/05/22 04:30PM		

Typ Work Description

R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

133.00

Amount

10.73

Total Item 1

143.73

2 R REPLACE FOOT BUSHES AND TEFLON TOP

Complaint: NEW JAWS/FOOT BUSHES/TEFLON TOP

P: FOOT BUSHES AND TEFLON TOP TO BE REPLACEDC

C: BUSHES WORN TEFLON TOP U/S

R: REMOVED TURNABLE TOP, REMOVED AND REPLACED FOOT BUSHES, REMOVED AND REPLACED TEFLON TOP, REFITTED TURNABLE TOP.

Labour

REPLACE FOOT BUSHES AND TEFLON TOP

Parts

(F1) Pocket Insert-Lube Free

(F1) Kit-Foot Pin And Bush F

(F1) F/Wheel Low Lube Insert

Operation

Qty Num/Ref

1 K*RK08908

1 K*T05-RK06356P

1 K*T05-RK3311

Unit Price

92.74

119.36

316.73

Amount

361.76

Amount

92.74

119.36

316.73

Total Item 2

890.59

3 R REPAIR BOLTS ON SPARE TYRE CARRIER

P: BOLTS ON SPARE TYRE CARRIER TO BE REPAIRED

C: SNAPPED BOLT AND LOOSE NUT

R: REPLACED SNAPPED BOLT AND TIGHTENED OTHER.

Labour

REPAIR BOLTS ON SPARE TYRE CARRIER

Parts

(F1) Bolt-Gr8 (533)

(F1) Washer

(F1) Nut-Nyloc (60503)

Operation

Qty Num/Ref

1 X*BOL-21/2X1/2UNF

2 K*1/2HDWASHZP

1 X*NYL1/2NFHT

Unit Price

1.25

0.62

0.68

Amount

43.89

Amount

1.25

1.24

0.68

Total Item 3

47.06

4 R RECTIFY LH BRAKE LIGHT MISSING

P: MISSING LH INNER BRAKE LIGHT

C: COME OFF AT SOME STAGE

Continued Over

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PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 13/05/22	Document Number: 521837
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		0131S6	T38477	RYAN HEWISH	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		0			
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		6F8000000B088631		05/15	
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
0358 299 446	JEFTOMSON TRANS	0			
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		TBA
Card No.	Home No.	Vehicle Description			Body Type
53072	04 1079 4716	TRAILER			
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type
0358 299 446	03 5829 9200	DFT	W		
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		12/05/22 08:00AM	12/05/22 04:30PM		

R: FITTED NEW BRAKE LIGHT, TEST OK.

Labour

RECTIFY LH BRAKE LIGHT MISSING

Parts

(F1) Light-Tail, Led Stop/Tai

Operation

Qty Num/Ref

1 K*LL100410AU

Unit Price

45.06

Amount

79.80

Amount

45.06

Total Item 4

124.86

R REPLACE U/S GREASE NIPPLES

P: GREASE NIPPLES TO BE REPLACED

C: BROKEN

R: REPLACED TWO GREASE NIPPLES ON FRONT AXLE,

Labour

REPLACE U/S GREASE NIPPLES

Operation

Amount

13.30

Total Item 5

13.30

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

30.29

Total Sublet

30.29

Total Costs

Total Invoice (excluding GST)

1249.83

Total Goods & Services Tax

124.98

Total Round Off

-0.01

Total Invoice (including GST)

1374.80

Payment Details

SubAcct	Ref No.	Date	Detail
53072	521837	13/05/22	CHR

Amount Due
1374.80

Next Service Details

Your NEXT SERVICE is due at 0.Kms or on 09/11/2022, whichever comes first.

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START DATE:	01-03-22
END DATE:	01-03-22

DEPARTMENT Transport

Cady

793,400

013P-56

chassis cracks, shocks loose, side markers

[illegible]

START DATE:	31-01-22
END DATE:	31-01-22

REPAIR REQUEST NO: (IF APPLICABLE)	4906
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KMS/HOURS	777,500
REGO	0131-S6
FLEET NO.	
VEHICLE	A trailer

DEPARTMENT	Transport
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MECHANIC	<i>Code</i>
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[illegible][illegible]

JEFTOMSON TRANSPORT

JEFTOMSON TRANSPORT PTY LTD

ABN 13 110 618 267

25 Prentice Road Orrvale Vic 3631

Ph: 03 5822 9212 Email: transport@jeftomson.com

REPAIR REQUEST

Truck 28K 775.
Trailer 013136. 76155
Milage 34853

Date

29

1

4906

2022

Driver

Phill

Repairs Requested:

Head light left side
indicator on "A" trailer
no lens on trailer

Done By:

Workshop Comments:

REPAIRED BY: ☐ Workshop ☐ Other (Specify)

White - Workshop Copy

Blue - File Copy

Yellow - Book Copy

START DATE:	21-01-22
END DATE:	21-01-22

KMS/HOURS	high motor car / 8090 Hrs
REGO	0131-S6
FLEET NO.	
VEHICLE	A-Van

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

DEPARTMENT	Transport
------------	-----------

MECHANIC	Cody
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REPAIRS / FAULTS

hub meter, rear left indicator - metal lighter
broken & cracked front left airbag middle & hub seal
weepers, cross member cracked.

[illegible]

KMS/HOURS	743,085
REGO	0131-SG
FLEET NO.	
VEHICLE	A-Van

MECHANIC	Lody
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[illegible][illegible]

START DATE:	6/9/21
END DATE:	6/6/21

KMS/HOURS	721411 KMS 7466 HRS
REGO	0131-56
FLEET NO.	
VEHICLE	

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

new left indicator, new electrical plug, Door poles bent, right side light bar broken, weeping middle left hub seal, cross member welds cracked, turntable bushes worn, surzi couplings, turntable raps

[illegible]

START DATE:	21/7/21
END DATE:	21/7/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	7361
REGO	0131-56
FLEET NO.	
VEHICLE	SIXE-400

DEPARTMENT	Transport
MECHANIC	Cady

[illegible][illegible]

START DATE:	1/7/21	REPAIR REQUEST NO:	—
END DATE:	1/7/21	(IF APPLICABLE)	
KMS/HOURS	711,865 km	TH: 7359	
REGO	0131-S6	EH: 7268	
FLEET NO.	—	DEPARTMENT	TRANSPORT
VEHICLE	A-VAN	MECHANIC	MATT

[illegible][illegible]

START DATE:	19/05/21
END DATE:	20/05/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	902009
REGO	0131-56
FLEET NO.	
VEHICLE	A-TRAILER-1/A2

DEPARTMENT	Transport
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MECHANIC	<i>John Jay</i>
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REPAIRS / FAULTS

SERVICE = JOB REPAIR

LH SIGNAL LIGHT TAIL LAMP

ADJUST LAMP AXLE

REPLACE MUD GUARD REAR RH

SUZU CONSOLE REPLACE

[illegible]

START DATE:	12-5-21
END DATE:	12-8-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	697228
REGO	0131-JG
FLEET NO.	
VEHICLE	4 - Van

DEPARTMENT	Transport
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MECHANIC	Cooly
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REPAIRS / FAULTS

light bar on rear left studs pulled through and
red/amber parker on rear bar left side
housing broken

[illegible]

START DATE:	
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	692202
REGO	69 0131-56
FLEET NO.	
VEHICLE	A - Van

DEPARTMENT	transport
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MECHANIC	<i>Cody</i>
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REPAIRS / FAULTS

mud flaps and rear left guard

[illegible]

START DATE:	24-3-21
END DATE:	24-3-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	683 609
REGO	0131-56
FLEET NO.	
VEHICLE	

DEPARTMENT	Transport
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MECHANIC	Cody
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Suzi couplings, cracked cross member booster leak
air line leaks turntable bushes worn, rear right wheel
bearing loose, water pump belt

[illegible]

START DATE:	25/01/21
END DATE:	25/01/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	
REGO	0131 SG
FLEET NO.	
VEHICLE	AVANTAGE

DEPARTMENT	TRANSPORT
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MECHANIC	Copy
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[illegible][illegible]

START DATE:	4/1/21
END DATE:	5/1/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	667,621 KM
REGO	0131-S6
FLEET NO.	
VEHICLE	A-VAN

6737 ENGINE HOURS.

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	14/12/20
END DATE:	14/12/20

REPAIR REQUEST NO: (IF APPLICABLE)	4318
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KMS/HOURS	660,633 Km
REGO	0131-SG
FLEET NO.	
VEHICLE	A-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	13/11/20
END DATE:	16/11/20

KMS/HOURS	643,906
REGO	0131-56
FLEET NO.	
VEHICLE	A-freezer

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	transport
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MECHANIC	Cody
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REPAIRS / FAULTS
Total of 7 cracks all up 3 on top of air bags and the are on cross members
loose front right shock
loose rear right shock
Door handle stiff and bent
retired blue protection boards for fridge motor
end of pop pole rail missing

[illegible]

START DATE:	21/10/20
END DATE:	21/10/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	640,862Km
REGO	0131-56
FLEET NO.	
VEHICLE	A-VAN

DEPARTMENT	TRANSPORT.
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MECHANIC	
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	01/10/20
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	636318
REGO	0131-56
FLEET NO.	
VEHICLE	A TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Jeffrey</i>
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[illegible][illegible]

START DATE:	1/10/20
END DATE:	1/10/20

KMS/HOURS	6338 ENG HOURS.
REGO	0131-S6
FLEET NO.	
VEHICLE	A-VAN.

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	24/8/20
END DATE:	24/8/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	636,318 Km
REGO	0131-56
FLEET NO.	
VEHICLE	A-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	24/6/20
END DATE:	24/6/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	614,172 KM
REGO	0131-56
FLEET NO.	
VEHICLE	A-11AN

4 HOURS.

DEPARTMENT	TRANSPORT
MECHANIC	MAN

[illegible][illegible]

START DATE:	22-6-20
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	
REGO	0131-S6
FLEET NO.	
VEHICLE	VAN

DEPARTMENT	
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MECHANIC	SCOTT
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[illegible][illegible]