

VEHICLE MAINTENANCE SUMMARY - (ALL)

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Brims Transport

Total for period

\$0.00 From 1/01/2024 To 31/10/2024

Job #		DATE		MAINTENANCE TYPE		REPAIRER / SUPPLIER		INVOICE #		TOTAL \$	
TRUCK								Work Orders		35	\$0.00
NO PICTURE AVAILABLE		REGO #	XP58CF	BUILD DATE	052024			35	\$0.00		
		FLEET #	PM74	TARE WEIGHT	10020						
		MAKE	Kenworth	GVM / GCM	27830/97000						
		MODEL	T909	NOTES							

A TRUCK SERVICE									
W/ORDER	1014020	KLMS	24180 / HRS	1/11/2024	A Service Completed			9	\$0.00
W/ORDER	1014021	KLMS	51495 / HRS	13/12/2024	A Service Completed				\$0.00
W/ORDER	1014022	KLMS	77432 / HRS	31/01/2025	A Service Completed				\$0.00
W/ORDER	1014023	KLMS	100722 / HRS	11/03/2025	A Service Completed.				\$0.00
W/ORDER	1014024	KLMS	125164 / HRS	11/04/2025	A Service Completed.				\$0.00
W/ORDER	1014025	KLMS	149703 / HRS	16/05/2025	A Service Completed.				\$0.00

		Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	1014026	KLMS	175673 / HRS	20/06/2025	A Service Complete		\$0.00
W/ORDER	1014027	KLMS	197600 / HRS	25/07/2025	A Service Completed.		\$0.00
W/ORDER	1014028	KLMS	223844 / HRS	5/09/2025	A Service Completed.		\$0.00
B TRUCK SERVICE							
W/ORDER	1015020	KLMS	51495 / HRS	13/12/2024	B Service Completed	4	\$0.00
W/ORDER	1015021	KLMS	100722 / HRS	11/03/2025	B Serviced Completed		\$0.00
W/ORDER	1015022	KLMS	149703 / HRS	16/05/2025	B Service Completed		\$0.00
W/ORDER	1015023	KLMS	197600 / HRS	25/07/2025	B Service Completed		\$0.00
C TRUCK SERVICE							
W/ORDER	1016020	KLMS	197600 / HRS	25/07/2025	C Service Completed.	1	\$0.00

Job #		DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	1021021	KLMS 24180 / HRS	1/11/2024	Oil topped up. Auto greaser nipple. Tighten front spotties.		\$0.00
W/ORDER	1021022	KLMS 51495 / HRS	13/12/2024	Inspected front brake pressures, stroke lengths. Checked over front brakes fully. No problem found.		\$0.00
W/ORDER	1021023	KLMS 51495 / HRS	13/12/2024	Install esoc fittings. Repaint damage to rear of cab.		\$0.00
W/ORDER	1021024	KLMS 77432 / HRS	31/01/2025	Repaired front bar. New bolt installed. Straightened.		\$0.00
W/ORDER	1021025	KLMS 115577 / HRS	28/03/2025	Straightened front bar again.		\$0.00
W/ORDER	1021026	KLMS 149703 / HRS	16/05/2025	Replace 2 x bonnet latch and turned all bonnet brackets.		\$0.00
W/ORDER	1021027	KLMS 175673 / HRS	20/06/2025	Rear R?H marker light repaired.		\$0.00
W/ORDER	1021028	KLMS 190377 / HRS	11/07/2025	Replaced L/H inner cab shock under warranty.		\$0.00
W/ORDER	1021029	KLMS 209084 / HRS	15/08/2025	Adjust clutch switches and replace engine brake bulb.		\$0.00

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	10210210	KLMS 218998 / HRS	29/08/2025	All 4 batteries tested low. Replaced all batteries. All ok.		\$0.00

W/ORDER	10210211	KLMS 233802 / HRS	19/09/2025	Replace alternator and alternator earth wire terminals.		\$0.00
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TYRES

W/ORDER	1022020	KLMS 100722 / HRS	11/03/2025	Steer tyres rotated left to right.	3	\$0.00
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W/ORDER	1022021	KLMS 149703 / HRS	16/05/2025	Drives set to 100psi		\$0.00
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W/ORDER	1022022	KLMS 197600 / HRS	25/07/2025	Steers swapped left to right.		\$0.00
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