

Generated by Transport Compliance PR

Total for period

From 1/01/2023 To 31/10/2024

Work Orders	19	\$0.00
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REGO #	XO67TB	BUILD DATE	082023
FLEET #	PM65	TARE WEIGHT	91600
MAKE	DAF	GVM / GCM	25200
MODEL	CF176X4	NOTES	

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A Service/1st Service Completed.

A Service Completed.

A Service Completed.

A Serviced Completed

A Service Completed

		Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
B TRUCK SERVICE							
W/ORDER	919020	KLMS	48675 / HRS	12/03/2024	B service completed.	2	\$0.00
							\$0.00
W/ORDER	919021	KLMS	98059 / HRS	7/01/2025	B Service Completed		\$0.00
E TRUCK SERVICE							
W/ORDER	922020	KLMS	75338 / HRS	5/09/2024	Annual Inspection completed	1	\$0.00
							\$0.00
FAULT REPORT							
W/ORDER	923020	KLMS	94750 / HRS	3/12/2024	Replaced missing bolts from locker.	2	\$0.00
							\$0.00
							CHINDERAH
W/ORDER	923021	KLMS	107754 / HRS	3/03/2025	Replaced batteries as U/S	1	\$0.00
							\$0.00
							CHINDERAH
REPAIR							
W/ORDER	924020	KLMS	4274 / HRS	29/08/2023	1st Inspection of truck completed. Installed tracker, fuel cards and books.	8	\$0.00
							\$0.00
W/ORDER	924021	KLMS	27357 / HRS	21/11/2023	Replace front right shock.		\$0.00

		Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	924022	KLMS	48675 / HRS	12/03/2024	Repair L/H chrome light bar under fuel tank. Trans hoses rubbing. Secured hoses and installed silicone hose between them.		\$0.00
W/ORDER	924023	KLMS	50648 / HRS	21/03/2024	Replace L/H rear tank strap under warranty.		\$0.00
W/ORDER	924024	KLMS	107754 / HRS	3/03/2025	Replace batteries.		\$0.00
W/ORDER	924025	KLMS	118316 / HRS	6/05/2025	Top up oil. Put new steer hubcap on.		\$0.00
W/ORDER	924026	KLMS	125344 / HRS	6/06/2025	Fix lights on tank and mirror.		\$0.00
W/ORDER	924027	KLMS	139597 / HRS	19/08/2025	Installed ball valves to suzi coils.		\$0.00
TYRES							
W/ORDER	925020	KLMS	125344 / HRS	6/06/2025	Replace steer tyres.		\$0.00
						1	\$0.00
							\$0.00