

SERVICE RECORD LOG - (ALL)

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Monday, 11 May 2026

Total for period **\$0.00** From **1/07/2017** To **11/05/2026**

TRUCK

NO PICTURE AVAILABLE	REGO #		BUILD DATE	07/2017	E-Tag 21450755059		
	FLEET #	5157	TARE WEIGHT	10.8			
	MAKE	WESTERN STAR	GVM / GCM	27400			
	MODEL	480003A	EXPENSE TOTAL	\$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511021	2/08/2017	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN	945	\$0.00									
Job(1) [ALARMS] - PARK BRAKE ALARM INSTALL HANDBRAKE ALARM												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507020	12/08/2017	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		3541	86						
Job(1) [Service] - A Truck Service TRUCK A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507021	26/08/2017	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		8650	197						
Job(1) [Service] - A Truck Service TRUCK A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507022	9/09/2017	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		3891	308						
Job(1) [Service] - A Truck Service TRUCK A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507023	23/09/2017	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		19292	417						
Job(1) [Service] - A Truck Service Job(2) [FUEL TANK] - STRAPS TRUCK A SERVICE												

2 ROBERT MOORE \$0.00
ADJUST R/H FUEL TANK STRAPS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507024	7/10/2017	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				22749	483	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511020	14/10/2017	\$0.00	Repairs	
Job(1) [HORTON FAN]	- REPLACE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE HORTON FAN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507025	21/10/2017	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				27066	580	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	truck a service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	508020	28/10/2017	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				30650	656	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507026	4/11/2017	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				33318	714	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507027	18/11/2017	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				38943	831	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	507028	2/12/2017	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				44179	934	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- CLEARANCE LIGHTS											
1	ROBERT MOORE		\$0.00									
	truck a service											

2 JEFF PRITCHARD AUTO ELECTRICIAN 1282 \$0.00
WIRE UP FAULTY CLEANANCE LIGHTS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070211	13/01/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				54009	1149	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070212	27/01/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				58398	1248	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	508021	3/02/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				60452	1295	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	B TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070213	10/02/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				62748	1345	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070214	24/02/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				67905	1491	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070215	10/03/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				72091	1536	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070216	24/03/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				77743	1655	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070217	7/04/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				81796	1743	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070218	21/04/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				87071	1860	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511022	28/04/2018	\$0.00	Repairs	
Job(1) [Service]	- AUTO GREASING SYSTEM				89574	1911	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	FILL AUTO GREASING SYSTEM											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	508022	5/05/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				92135	1965	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	TRUCK B SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070220	19/05/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				96918	2064	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- Steer Tyres											
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE 2 X STEER TYRES											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511023	25/05/2018	\$0.00	Repairs	
Job(1) [ENGINE]	- TUNE UP				99216		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SOUTHSIDE TRUCK CENTRE	J17585	\$0.00									
	ENGINE TUNE UP											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070221	2/06/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				101758	2180	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [WINDSCREEN]	- REPLACE											
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070222	16/06/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				107016	2292	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511024	23/06/2018	\$0.00	Repairs	
Job(1) [Tyres]	- 4 X NEW DRIVE TYRES - 2ND AXLE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	4 X NEW DRIVE TYRES - 2ND AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070223	30/06/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				111219	2382	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070224	14/07/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				116951	2500	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	508023	28/07/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				121655	2602	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- Steer Tyres											
1	ROBERT MOORE		\$0.00									
	TRUCK B SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE L/H/F STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509020	28/07/2018	\$0.00	VY VEHICLE INSPECTION	
REPLACE L/H STEER TYRE - MAJOR CUT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
PASS ONCE TYRES HAD BEEN REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511025	4/08/2018	\$0.00	Repairs	
Job(1) [MUDFLAPS]	- MUDFLAPS				124104	2654	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job (2) [TRAILER CONNECTIONS]	- RINGFEEDER WEAR PAD											
1	ROBERT MOORE		\$0.00									
	REPLACE REAR MUDFLAPS											
2	ROBERT MOORE		\$0.00									
	REPLACE RINGFEEDER WEAR PAD											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070226	11/08/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Trailer Service				126591	2705	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070227	25/08/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				131590	2819	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070228	5/09/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				135198	2895	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511026	13/09/2018	\$0.00	Repairs	
Job(1) [DIFF]	- CHANGE DIFF OIL				137771	2950	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR CLEANERS]	- REPLACE											
1	MATTHEW MURRAY		\$0.00				DIFF OIL	85/140 AMP AXLE	DIFF OIL	36	\$0.00	\$0.00
	REPLACE DIFF OIL											\$0.00
2	MATTHEW MURRAY		\$0.00				FILTER	AF25247	AIR CLEANER	1	\$0.00	\$0.00
	REPLACE AIR FILTERS						FILTER	LF3689	AIR CLEANER	1	\$0.00	\$0.00
												\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070229	20/09/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				140304	3004	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	508024	21/09/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				140796	3014	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070230	3/10/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				144476	3087	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511027	13/10/2018	\$0.00	Repairs	
Job(1)	[HYDRAULICS] - FITTINGS				144476	3089	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[A/C] - DRAIN AND BLOW WATER PIPER FOR A/C											
Job(3)	[Tyres] - Drive Tyres											
1	MATTHEW MURRAY		\$0.00									
	WELD HYDRAULIC FITTING AND STRAIGHTEN FITTING											
2	MATTHEW MURRAY		\$0.00									
	DRAIN AND BLOW WATER PIPER FOR A/C											
3	MATTHEW MURRAY		\$0.00									
	REPALCE 4 X DRIVER TYRES											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070231	18/10/2018	\$0.00	TRUCK A SERVICE	
Job(1)	[Service] - A Truck Service				149011	3189	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070232	30/10/2018	\$0.00	TRUCK A SERVICE	
Job(1)	[Service] - A Truck Service				153135	3272	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070233	13/11/2018	\$0.00	TRUCK A SERVICE	
Job(1)	[Service] - A Truck Service				158024	3378	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511028	28/11/2018	\$0.00	Repairs	
Job(1)	[COMPUTER] - VEHICLE DOWNLOAD AND ECM EDJUSTMENTS				163497		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SOUTHSIDE TRUCK CENTRE		\$0.00									
	VEHICLE DOWNLOAD AND ECM EDJUSTMENTS											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070234	30/11/2018	\$0.00	TRUCK A SERVICE	
Job(1)	[Service] - A Truck Service				167432	3510	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	511029	8/12/2018	\$0.00	Repairs	
Job(1)	[GEARBOX] - REPLACE GEARSTICK KNOB						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
 REPLACE GEAR STICK KNOB

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070235	13/12/2018	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				168783		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110210	14/12/2018	\$0.00	Repairs	
	REPLACE STRAT BATTERIES						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601020	21/12/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				172114	3670	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070236	10/01/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				173501		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070237	23/01/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				179132	3809	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070238	6/02/2019	\$0.00	TRUCK A SERVICE	
					183858		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070239	19/02/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				186898	3970	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070240	5/03/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				192503	4091	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110211	6/03/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE HEATER HOSE THAT HAD A HOLE IN IT												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070241	20/03/2019	\$0.00	TRUCK A SERVICE	
					197491	4194	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070242	3/04/2019	\$0.00	TRUCK A SERVICE	
					201132	4276	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601021	5/04/2019	\$0.00	B TRUCK SERVICE	
						4300	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
B SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110212	13/04/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
REPLACE DRIVE TYRES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070243	15/04/2019	\$0.00	TRUCK A SERVICE		
						205994	4366	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A TRUCK SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070244	3/05/2019	\$0.00	TRUCK A SERVICE		
						210565	4475	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A TRUCK SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110213	6/05/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
PUT BOLT IN HOIST PIN

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070245	14/05/2019	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110214	18/05/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
TIGHTEN DIFF NUT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110215	20/05/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [Repairs] - REPAIR BATTERY BOX COVER

1 MATTHEW MURRAY \$0.00
FIX BATTERY BOX

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110216	20/05/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [WELDING] - GRAIN LOCK

1 MATTHEW MURRAY \$0.00
WELD GRAIN LOCK

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070246	28/05/2019	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [Service] - A Truck Service

1 MATTHEW MURRAY \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070247	8/06/2019	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [Service] - A Truck Service

1 MATTHEW MURRAY \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110217	16/06/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [INJECTOR] - REPLACE 6 X INJECTOR O RINGS

Job(2) [FILTERS] - REPLACE DPF FILTER (WARRENTY CLAIM)

1 SOUTHSIDE TRUCK CENTRE \$0.00
REPLACE 6 X INJECTOR O RINGS (WARRENTY CLAIM)

2 SOUTHSIDE TRUCK CENTRE \$0.00
REPLACE DPF FILTER (WARRENTY CLAIM)

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070248	22/06/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				228366	4852	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601022	4/07/2019	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				231838	4920	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110218	4/07/2019	\$0.00	Repairs	
REPLACE SUMP GASKET (WARRENTY)					231831		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SOUTHSIDE TRUCK CENTRE		\$0.00									
	REPLACE SUMP GASKET (WARRENTY)											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070249	8/07/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				230984	4949	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070250	24/07/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				238457	5059	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110219	27/07/2019		Repairs	
1	MATTHEW MURRAY						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE BRACKET ON BONNET											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509021	3/08/2019	\$0.00	VY VEHICLE INSPECTION	
Job(1) [Service]	- C Truck Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SLACK ADUSTERS]	- REPLACE SLACK ADJUSTERS											
1	MATTHEW MURRAY		\$0.00									
2	MATTHEW MURRAY		\$0.00									
	REPLACE 2ND AXLE R/H/S SLACK ADJUSTER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070251	5/08/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				243376	5154	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070252	19/08/2019	\$0.00	TRUCK A SERVICE	
					298382	5259	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070253	4/09/2019	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070254	16/09/2019	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110220	21/09/2019	\$0.00	Repairs	
Replace belts for main and A/C							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				AIR CON	5413204	BELT, V RIBBED AC	1	\$0.00	\$0.00
	Replace belts for main and A/C											\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601023	5/10/2019	\$0.00	B TRUCK SERVICE	
B Truck Service					265144	5618	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070255	5/10/2019	\$0.00	TRUCK A SERVICE	
Job(1) [Service]	- A Truck Service				265144	5618	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070256	15/10/2019	\$0.00	TRUCK A SERVICE	
A Truck Service					267489	5668	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110221	19/10/2019	\$0.00	Repairs	
Replace front pin seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				Pinion Seal	QTDA R945007	Front Pinion Seal	1	\$0.00	\$0.00
Replace front pin seal											\$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110222	29/10/2019	\$0.00	Repairs	
Replace 1 x Drive tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Carroll Tyres		\$0.00									
Replace 1 x Drive tyre												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070257	1/11/2019	\$0.00	TRUCK A SERVICE	
A Truck Service					273992	5811	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070258	12/11/2019	\$0.00	TRUCK A SERVICE	
A Truck Service					277556	5889	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070259	26/11/2019	\$0.00	TRUCK A SERVICE	
A Truck Service					283129	6016	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110223	30/11/2019	\$0.00	Repairs	
Replace both flashing lights							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace reverse pressure switch												
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
Replace both flashing lights												
Replace reverse pressure switch												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686020	7/12/2019	\$0.00	C TRUCK SERVICE	
C Truck Service					287655	6109	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
C Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110224	7/12/2019	\$0.00	Repairs	
Reseal front cover plate on front diff							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
 Reseal front cover plate on front diff

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070260	10/12/2019	\$0.00	TRUCK A SERVICE	
A Truck Service					288171	6120	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070262	14/01/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					294999	6256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601024	16/01/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					296079	6276	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070263	30/01/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					300877	6369	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070264	10/02/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					304777	6433	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070265	24/02/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					307466	6514	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110225	29/02/2020	\$0.00	Repairs	
Replace washer bottle cap							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace washer bottle cap											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110226	29/02/2020	\$0.00	Repairs	
Replace gear stick boot							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00
 Replace gear stick boot

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070266	9/03/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					312405	6620	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110227	21/03/2020	\$0.00	Repairs	
Replace 8 Drive tyres					317582		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace 8 new drive tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070267	23/03/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					317582	6731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110228	2/04/2020	\$0.00	Repairs	
Replace Hyd fitting							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace Hyd fitting												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070268	7/04/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					323182		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601025	22/04/2020	\$0.00	B TRUCK SERVICE	
						6940	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
B SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070269	22/04/2020	\$0.00	TRUCK A SERVICE	
						6940	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110229	2/05/2020	\$0.00	Repairs	
Replace starter motor					331693	7026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
16	Ver						Authorised By					Page 15 of 52
Issued												

1 MATTHEW MURRAY \$0.00
Replace starter motor

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070270	6/05/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					331693	7026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070271	21/05/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					336993	7135	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110230	30/05/2020	\$0.00	Repairs	
Install & wire jump start receptacle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
Install & wire jump start receptacle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070272	2/06/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					340599	7211	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110231	6/06/2020	\$0.00	Repairs	
Replace radiator hoses form thermostate							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace steer tyres												
Replace coolant												
1	MATTHEW MURRAY		\$0.00									
Replace radiator hoses from thermostat												
2	MATTHEW MURRAY		\$0.00									
Replace steer tyres												
3	MATTHEW MURRAY		\$0.00									
Replace coolant												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070273	17/06/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					345350	7315	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070274	1/07/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					349882	7415	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110232	4/07/2020	\$0.00	Repairs	
Replace LH door reg							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace LH door reg											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070275	16/07/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					354887	7525	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601026	23/07/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					357051	7582	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070276	28/07/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					352151	7647	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509022	3/08/2020	\$0.00	VY VEHICLE INSPECTION	
Annual Heavy Vehicle Inspection					359709	7647	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Annual Heavy Vehicle Inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070277	11/08/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					362594	7708	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070278	24/08/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					368374	7836	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110234	5/09/2020	\$0.00	Repairs	
	Replace RHS fuel tank strap						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace RHS fuel tank strap											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070279	10/09/2020	\$0.00	TRUCK A SERVICE	
	A Truck Service				372800	7938	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110235	12/09/2020	\$0.00	Repairs	
	Brake realignment on drive axles				373868	7962	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	Replace LHS rear axle hub											
1	MATTHEW MURRAY		\$0.00									
	Brake realignment rear drive axles											
2	MATTHEW MURRAY		\$0.00									
	Replace LHS leaking hub drive axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070281	21/09/2020	\$0.00	TRUCK A SERVICE	
	A Truck Service				376423	8019	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110236	26/09/2020	\$0.00	Repairs	
	Tighten loose grill						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Tighten loose grill											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070282	7/10/2020	\$0.00	TRUCK A SERVICE	
	A Truck Service				381979	8143	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686021	13/10/2020	\$0.00	C TRUCK SERVICE	
	C Truck Service				384404	8201	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	C Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601027	15/10/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					384915	8210	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070283	19/10/2020	\$0.00	TRUCK A SERVICE	
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110237	24/10/2020	\$0.00	Repairs	
Replace LHS Tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace LHS tarp wire											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070284	3/11/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					391083	8357	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070285	17/11/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					395927	8469	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070286	1/12/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					400717	8583	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070287	15/12/2020	\$0.00	TRUCK A SERVICE	
A Truck Service					404974	8680	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070288	5/01/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					407233	8736	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110238	6/01/2021	\$0.00	Repairs	
	Replace Belt tensioner						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Replace belt tensioner											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070289	20/01/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601028	23/01/2021	\$0.00	B TRUCK SERVICE	
	B Truck Service				411719	8843	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070290	1/02/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				413534	8886	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510020	3/02/2021	\$0.00	FAULT REPORT	
	Worn out ringfeeder						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	17053								
	Worn Out ringfeeder											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070291	15/02/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				418471	9003	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110240	20/02/2021	\$0.00	Repairs	
	High pressure fuel lines replaced under warranty by South Side Truck Centre						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	SOUTHSIDE TRUCK CENTRE		\$0.00									
	High pressure fuel lines replaced under warranty by South Side Truck Centre											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110241	23/02/2021	\$0.00	Repairs	
	Fit 2 runouts to 2nd axle LHS drive				420963	9060	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Fit 2 runouts LHS drive 2nd axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110242	27/02/2021	\$0.00	Repairs	
	Repair wiring for handbrake alarm						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	Repair wiring for handbrake alarm											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070292	1/03/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				423162	9114	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110243	5/03/2021	\$0.00	Repairs	
	Repair bonnet mirror						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Repair bonnet mirror											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110244	15/03/2021	\$0.00	Repairs	
	Fit 8 new drive tyres				427426	9216	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	Fit 8 new drive tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070293	17/03/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				428048	9231	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110245	24/03/2021	\$0.00	Repairs	
	Front diff reseal						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Front diff reseal											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070294	29/03/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				430736	9300	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070295	14/04/2021	\$0.00	TRUCK A SERVICE	
	A Truck Service				434858	9392	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110246	15/04/2021	\$0.00	Repairs	
Fit 2 new steer tyres					434860	9392	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	Fit 2 new steer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110247	15/04/2021	\$0.00	Repairs	
Starting issue							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Starting issue											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110248	27/04/2021	\$0.00	Repairs	
Repair coolant leaks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Repair coolant leaks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	601029	28/04/2021	\$0.00	B TRUCK SERVICE	
B Truck Service					438632	9481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070296	28/04/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					438632	9481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110249	4/05/2021	\$0.00	Repairs	
Repair oil return leak							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Repair oil repair leak											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070297	10/05/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					442675	9579	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070298	25/05/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					447626	9693	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110250	29/05/2021	\$0.00	Repairs	
Replace faulty condenser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	Replace faulty condenser											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5070299	8/06/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					453410	9824	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510021	14/06/2021	\$0.00	FAULT REPORT	
Truck pulling to the left when braking. Door alarm not working							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	15848								
	Truck pulling to the left when braking											
2	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	15848								
	Door alarm not working											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702100	22/06/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					457817	9927	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510022	26/06/2021	\$0.00	FAULT REPORT	
Park brake buzzer on door not working							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	15303								
	Park brake buzzer on door not working											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702101	8/07/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					464048	10067	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110251	9/07/2021	\$0.00	Repairs	
Repair air leaks Repair cab ride height valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Repair air leaks											

2 **BLAKE WITHERS** \$0.00
 Repair cab ride height valve

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010210	14/07/2021	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	B Truck Service				465859	10105						
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110252	19/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Replace LHS bonnet indicator											
	Repair faulty wiring											
2	BLAKE WITHERS		\$0.00									
	Replace LHS bonnet indicator											
	Repair faulty wiring											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702102	19/07/2021	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Truck Service				467300	10138						
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702103	2/08/2021	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A truck service				472519	10248						
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509023	11/08/2021	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Annual heavy vehicle inspection				476453	10337						
	Replace RHS park light bulb											
	Replace RHS bonnet catch											
2	BLAKE WITHERS		\$0.00									
	annual heavy vehicle inspection											
	Replace rhs park light bult											
3	BLAKE WITHERS		\$0.00									
	replace rhs bonnet catch											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702104	18/08/2021	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				479115	10397						

1 **BLAKE WITHERS** \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110253	21/08/2021	\$0.00	Repairs	
Fit new uhf radio							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Fit new uhf radio												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110254	4/09/2021	\$0.00	Repairs	
Steer reline					484946	10528	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Steer reline												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702105	4/09/2021	\$0.00	TRUCK A SERVICE	
A truck service					484946	10528	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702106	18/09/2021	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110255	25/09/2021	\$0.00	Repairs	
Fit new drivers seat							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Fit new drivers seat												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010211	28/09/2021	\$0.00	B TRUCK SERVICE	
B Truck Service					493094	10718	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
B Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702107	28/09/2021	\$0.00	TRUCK A SERVICE	
A Truck Service					493094	10718	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686022	8/10/2021	\$0.00	C TRUCK SERVICE	
c truck service					495846	10780	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BLAKE WITHERS** \$0.00
c truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702108	12/10/2021	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110256	25/10/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Rotate steer tyres												
rotate steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702109	25/10/2021	\$0.00	TRUCK A SERVICE	
					501541	10905	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702110	10/11/2021	\$0.00	TRUCK A SERVICE	
					507237	11026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702111	22/11/2021	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a truck service												
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110258	2/12/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Rotate drive tyres												
Change steer rims												
rotate drive tyres												
2	BLAKE WITHERS		\$0.00									
Change steer rims												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110257	3/12/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace injector seals and tubes												
replace injector seals and tube												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702112	6/12/2021	\$0.00	TRUCK A SERVICE	
a truck service					514744	11188	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702114	5/01/2022	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702115	18/01/2022	\$0.00	TRUCK A SERVICE	
a truck service					524039	11393	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											
	Oils leaks at front diff through shaft seal and slight leak at sump. Monitor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010212	20/01/2022	\$0.00	B TRUCK SERVICE	
b truck service						11393	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702116	2/02/2022	\$0.00	TRUCK A SERVICE	
a truck service					528378	11488	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110259	22/03/2022	\$0.00	Repairs	
new steer tyres					541611		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	new steer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702118	22/03/2022	\$0.00	TRUCK A SERVICE	
a truck service					541611	11821	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702119	6/04/2022	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE					545952	11937	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010213	20/04/2022	\$0.00	B TRUCK SERVICE	
b truck service					549394	12027	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702120	20/04/2022	\$0.00	TRUCK A SERVICE	
a truck service					549394	12027	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702122	18/05/2022	\$0.00	TRUCK A SERVICE	
a truck service					557092	12219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	replace rhs exhaust flex and band clamps											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702123	2/06/2022	\$0.00	TRUCK A SERVICE	
A truck service					560690	12328	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											
2	ROBERT MOORE		\$0.00									
	replace front mudflaps											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702124	14/06/2022	\$0.00	TRUCK A SERVICE	
a truck service					564578	12436	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702125	29/06/2022	\$0.00	TRUCK A SERVICE	
a truck service					569901	12569	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010214	13/07/2022	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	B TRUCK SERVICE				571546	12615						
	REPLACE ALL SPRING EYE BUSHES											
	REPLACE ALL BELTS											
	REPLACE FRONT DIFF THROUGH SHAFT SEAL.											
	RESEAL FRONT DIFF BEARING CARRIER HOUSING											
	REPLACE SUMP GASKET											
	REMOVED BONNET MIRROR											
	REPLACE BOTH SEALS ON TURBO OIL DRAIN PIPE											
1	Andrew Flynn		\$0.00									
	B TRUCK SERVICE											
2	Andrew Flynn		\$0.00									
	REPLACE ALL SPRING EYE BUSHES ON DRIVE											
3	Andrew Flynn		\$0.00									
	replace all belts											
4	Andrew Flynn		\$0.00									
	replace front diff through shaft seal and resealed bearing carrier housing											
5	Andrew Flynn		\$0.00									
	replace sump gasket											
6	Andrew Flynn		\$0.00									
	removed bonnet mirror											
7	Andrew Flynn		\$0.00									
	replace both seals on turbo oil drain pipe											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702126	13/07/2022	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				571541	12615						
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702127	28/07/2022	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				575501	12700						
1	JOHN HUNKIN		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702128	10/08/2022	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				581983	12818						
1	JOHN HUNKIN		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509024	16/08/2022	\$0.00	VY VEHICLE INSPECTION	
Annual Heavy Vehicle Inspection					583792	12844	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace brake drum RHS												
Adjust front drive RHS wheel bearings												
Replace front drive torque rod, replace 3 xn/w led lights												
replace exhaust stacks												
1	Andrew Flynn		\$0.00									
annual heavy vehicle inspection												
2	Andrew Flynn		\$0.00									
replace rhs brake drums												
3	Andrew Flynn		\$0.00									
adjust drive rhs wheel bearings												
4	Andrew Flynn		\$0.00									
replace front drive torque rod												
5	Andrew Flynn		\$0.00									
replace 3 n/w led lights												
6	Andrew Flynn		\$0.00									
replace exhaust stacks												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702129	27/08/2022	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE					587993	12930	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702130	24/09/2022	\$0.00	TRUCK A SERVICE	
a truck service					598861	13175	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace radiator cap												
1	ROBERT MOORE		\$0.00									
a truck service												
2	ROBERT MOORE		\$0.00									
replace radiator cap												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110260	29/09/2022	\$0.00	Repairs	
change tarp motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
change tarp motor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010215	12/10/2022	\$0.00	B TRUCK SERVICE	
B TRUCK SERVICE					605540	13314	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
B TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702131	17/10/2022	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE					586397	13414	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110261	20/10/2022	\$0.00	Repairs	
Diagnose injector fault with computer fault SPN 5773 DPF and SPN 5765 DPF. Remove injectoroff DPF and clear							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
	clear injector blockage of dpf											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686024	24/10/2022	\$0.00	C TRUCK SERVICE	
C TRUCK SERVICE					608803	13378	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	C TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702132	1/11/2022	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE					612215	13448	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702133	17/11/2022	\$0.00	TRUCK A SERVICE	
a truck service					618950	13597	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702134	28/11/2022	\$0.00	TRUCK A SERVICE	
a truck service					623037	13690	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace rear drive RHS airbag Full drive brake reline Replace front drive hub seal LHS, bearings and gasket refit front drive input yoke adjust clutch replace 3 leaking injector tube seal 3,4,5 adjust gear knob												
1	Andrew Flynn		\$0.00									
	a truck service											

2	Andrew Flynn replace rhs rear drive airbag	\$0.00
3	Andrew Flynn full drive brake reline	\$0.00
4	Andrew Flynn replace front drive LHS hub seal, bearings and gasket	\$0.00
5	Andrew Flynn refit front drive yoke	\$0.00
6	Andrew Flynn adjust clutch	\$0.00
7	Andrew Flynn replace 3 leaking injector tube seal	\$0.00
8	Andrew Flynn adjust gear knob	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510023	3/12/2022	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Faulty truck tarp Loss of power LH indicator faulty RHS Headlight broken												
1	ROBERT MOORE REPAIR FAULTY ELECTRICAL TO TARP		\$0.00	22773								
2	Andrew Flynn Loss of power		\$0.00	22773								
3	JEFF PRITCHARD AUTO ELECTRICIAN LHS indicator faulty		\$0.00	22773								
4	JEFF PRITCHARD AUTO ELECTRICIAN RHS Headlight broken		\$0.00	22773								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510024	3/12/2022	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPAIR ELECTRICAL FAULT TO TARP MOTOR												
1	ROBERT MOORE REPAIR ELECTRICAL FAULT TO TARP MOTOR		\$0.00	22773								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702135	13/12/2022	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service rotated rhs steer brake shoes												
					629064	13826						

1 Andrew Flynn \$0.00
a truck service

2 Andrew Flynn \$0.00
rotated rhs steer brake shoes

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010216	4/01/2023	\$0.00	B TRUCK SERVICE	
b truck service					633329	13923	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702137	4/01/2023	\$0.00	TRUCK A SERVICE	
a truck service					633329	13923	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace 2 x drive brake drums												
tighten loose spring eye bolts												
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	510025	28/01/2023	\$0.00	FAULT REPORT	
Minor Oil Leak - added 1 litre of oil							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00	22315								
	Minor Oil Leak, reseal diff											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702138	30/01/2023	\$0.00	TRUCK A SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110262	13/02/2023	\$0.00	Repairs	
Recharge A/C							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	regas a/c											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702139	13/02/2023	\$0.00	TRUCK A SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
removed faulty esoc drain fitting, drain and replace engine oil												
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110263	15/02/2023	\$0.00	Repairs	
replace faulty hub assembly					646394	14216	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
replace faulty fan hub assembly

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702140	22/02/2023	\$0.00	TRUCK A SERVICE	
a truck service					647769	14257	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

2 Andrew Flynn \$0.00
tightened loose speedo head

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702141	7/03/2023	\$0.00	TRUCK A SERVICE	
a truck service					651586	14360	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702142	21/03/2023	\$0.00	TRUCK A SERVICE	
a truck service					654217	14437	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010217	4/04/2023	\$0.00	B TRUCK SERVICE	
B TRUCK SERVICE					658947	14562	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
B TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702143	4/04/2023	\$0.00	TRUCK A SERVICE	
a truck service					658947	14562	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replace 3 drive airbags												
a truck service												

2 Andrew Flynn \$0.00
replace 3 drive airbags

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110264	12/04/2023	\$0.00	Repairs	
replace lhs electric mirror					660385	14606	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replace lhs electric mirror												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702144	17/04/2023	\$0.00	TRUCK A SERVICE	
a truck service					661428	14633	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
replace rhs wiper head												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110266	18/04/2023	\$0.00	Repairs	
replace tarp wires							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
replace tarp wires												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110265	26/04/2023	\$0.00	Repairs	
replaced top radiator tank seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replaced top radiator tank seal												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702145	1/05/2023	\$0.00	TRUCK A SERVICE	
A TRUCK SERVICE					663915	14702	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702146	15/05/2023	\$0.00	TRUCK A SERVICE	
a truck service					668321	14817	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
replace leaking air fittings												
3	Andrew Flynn		\$0.00									
replace missing bolts on grille												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	968020	27/05/2023	\$0.00	TYRES CHANGE	
4 NEW DRIVE TYRES REAR AXLE					671647		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
4 new drive tyres rear axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702147	29/05/2023	\$0.00	TRUCK A SERVICE	
a truck service					671965	14922	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110267	3/06/2023	\$0.00	Repairs	
fit tarp motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
fit 2 tarp cables to dog trailer												
1	ROBERT MOORE		\$0.00									
	fit tarp motor											

2	ROBERT MOORE		\$0.00									
	fit 2 tarp cables to dog trailer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702148	12/06/2023	\$0.00	TRUCK A SERVICE	
a truck service					675153	15013	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
adjust clutch												
tightened loose grill mount bolts												

1	Andrew Flynn		\$0.00									
	a truck service											

2	Andrew Flynn		\$0.00									
	adjust clutch											

3	Andrew Flynn		\$0.00									
	tightened loose grill mount bolts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110268	20/06/2023	\$0.00	Repairs	
replaced both gear stick boot rubbers					677974	15094	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replaced both bonnet rose joint mounts												

1	Andrew Flynn		\$0.00									
	replaced both gearstick boot rubbers											

2	Andrew Flynn		\$0.00									
	replace both bonnet rose joint mounts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010218	28/06/2023	\$0.00	B TRUCK SERVICE	
b truck service					680091	15153	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702149	28/06/2023	\$0.00	TRUCK A SERVICE	
a truck service					680091		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replaced input yoke nut front drive tightened loose belly bar replaced missing bonnet strap and lug		
1	Andrew Flynn a truck service	\$0.00
2	Andrew Flynn replace input yoke nut front drive	\$0.00
3	Andrew Flynn tightened loose belly bar	\$0.00
4	Andrew Flynn replaced missing bonnet strap and lug	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110269	4/07/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
new fuel pump filter replace all batteries repair cabin ride height valve rod					681609	15192						
1	Andrew Flynn new fuel pump filter		\$0.00									
2	Andrew Flynn replace all batteries		\$0.00									
3	Andrew Flynn repair cab ride height valve rod		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	968021	8/07/2023	\$0.00	TYRES CHANGE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1 x strip and fit steer tyre												
1	TECHKNOW TYRES 1 x strip and fit steer tyre		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702150	10/07/2023	\$0.00	TRUCK A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					682665	15222						
1	ROBERT MOORE a truck service		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	968022	15/07/2023	\$0.00	TYRES CHANGE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
2 new steer tyres					684435							
1	TECHKNOW TYRES 2 new steer tyres		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702151	24/07/2023	\$0.00	TRUCK A SERVICE	
a truck service					686651	15333	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509025	9/08/2023	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection					691687	15461	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	50702152	9/08/2023	\$0.00	TRUCK A SERVICE	
a truck service					691687	15461	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
adjust clutch												
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	adjust clutch											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702153	21/08/2023	\$0.00	TRUCK A SERVICE	
a truck service					694521	15541	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702154	5/09/2023	\$0.00	TRUCK A SERVICE	
Job(1) [Service] - A Truck Service					698091	15641	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [WINDOW REGULATOR] -												
1	Andrew Flynn		\$0.00									
2	Andrew Flynn		\$0.00									
	REPAIR RHS WINDOW REGULATOR ASSEMBLY											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702155	19/09/2023	\$0.00	TRUCK A SERVICE	
a truck service					702156	15753	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace front drive input yoke nut												
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	replace front drive input yoke nut											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010219	3/10/2023	\$0.00	B TRUCK SERVICE	
b truck service					705030	15836	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	50702156	3/10/2023	\$0.00	TRUCK A SERVICE	
a truck service					705030	15836	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002020	21/10/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686025	24/10/2023	\$0.00	C TRUCK SERVICE	
C Truck Service					710451	15989	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	C truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002021	1/11/2023	\$0.00	A TRUCK SERVICE	
a truck service replace gearbox oil					713288	16047	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	replace gearbox oil											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002022	14/11/2023	\$0.00	A TRUCK SERVICE	
a truck service					716500	16128	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002023	27/11/2023	\$0.00	A TRUCK SERVICE	
a truck service					719336	16204	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002024	13/12/2023	\$0.00	A TRUCK SERVICE	
a truck service					723358	16316	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
top up auto greaser												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
top up auto greaser												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002026	15/01/2024	\$0.00	A TRUCK SERVICE	
a truck service					725966	16393	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
tightened top radiator tank bolts												
tightened loose exhaust clamps												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
tighten top radiator bolts												
3	Andrew Flynn		\$0.00									
tightened loose exhaust clamps												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002027	29/01/2024	\$0.00	A TRUCK SERVICE	
a truck service					728446	16461	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010220	29/01/2024	\$0.00	B TRUCK SERVICE	
b truck service					728446	16461	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
adjust clutch												
replace number 6 injector seal												
cleaned cab filters												
1	Andrew Flynn		\$0.00									
b truck service												
2	Andrew Flynn		\$0.00									
adjust clutch												
3	Andrew Flynn		\$0.00									
replace # 6 injector seal												
4	Andrew Flynn		\$0.00									
cleaned cab filters												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110270	31/01/2024	\$0.00	Repairs	
	replace loose yoke nut front drive input replace both gear stick boot rubbers top up coolant						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn replace loose yoke nut on front drive		\$0.00									
2	Andrew Flynn replace both gearstick rubbers		\$0.00									
3	Andrew Flynn top up coolant		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002028	14/02/2024	\$0.00	A TRUCK SERVICE	
	a truck service fit micro switch to truck				708677		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$0.00									
2	Andrew Flynn fit micro switch to truck		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1002029	27/02/2024	\$0.00	A TRUCK SERVICE	
	a truck service				733577	16590	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020210	11/03/2024	\$0.00	A TRUCK SERVICE	
	a truck service replace faulty shroud lights				737431	16683	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$0.00									
2	Andrew Flynn replace faulty shroud lights		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110272	16/03/2024	\$0.00	Repairs	
	replace air pressure gauges on dash						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN replace air pressure gauges on dash		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020211	26/03/2024	\$0.00	A TRUCK SERVICE	
	a truck service				741044	16767	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020212	9/04/2024	\$0.00	A TRUCK SERVICE	
a truck service					740080	16793	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020213	22/04/2024	\$0.00	A TRUCK SERVICE	
a truck service					745112	16871	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020214	6/05/2024	\$0.00	A TRUCK SERVICE	
a truck service top up coolant					748281	16942	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110273	7/05/2024	\$0.00	Repairs	
refit ringfeeder					748281	16943	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	rekit ringfeeder											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110274	10/05/2024	\$0.00	Repairs	
Reset DPF service life					724276	17080	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	reset DPF service life											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010221	21/05/2024	\$0.00	B TRUCK SERVICE	
b truck service replace fan belts adjust brakes					751510	17019	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											
2	Andrew Flynn		\$0.00									
	replace fan belts											
3	Andrew Flynn		\$0.00									
	adjust brakes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020215	21/05/2024	\$0.00	A TRUCK SERVICE	
a truck service					751510	17019	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020216	5/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					756490	17139	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	adjust brakes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020217	19/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					6762130	17233	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110275	26/06/2024	\$0.00	Repairs	
BRAKE RELINE AXLE 1					763997	17283	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	BRAKE RELINE AXLE 1											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020218	2/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					765423	17399	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110276	16/07/2024	\$0.00	Repairs	
reseal gear housing inspection plate					769295	17418	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace rear torque rod												
repalce front diff pinion seal												
1	Jason Caden		\$0.00									
	reseal gear housing inspection plate											
2	Jason Caden		\$0.00									
	replace rear torque rod											
3	Jason Caden		\$0.00									
	replace front diff pinion seal											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020219	16/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					769295	17415	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	adjust clutch											

1	Jason Caden		\$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110277	20/07/2024	\$0.00	Repairs	
	Weld passagenger side cab access step						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	weld passenger access step bracket											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110278	23/07/2024	\$0.00	Repairs	
	replace rear cab shocks				770392	17537	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	rear drive axle brake booster air line replaced											
	replace rear quick fit air fitting on top of air bag											

1	Jason Caden		\$0.00								
	rear cab shocks replace										

2	Jason Caden		\$0.00								
	rear drive axle brake booster air line replaced										

3	Jason Caden		\$0.00								
	replace rear quick fit air fitting on top of air bag replaced										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509026	29/07/2024	\$0.00	VY VEHICLE INSPECTION	
	Annual Heavy Vehicle Inspection				771222	17560	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020220	29/07/2024	\$0.00	A TRUCK SERVICE	
	A Truck service				771932	17496	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020221	12/08/2024	\$0.00	A TRUCK SERVICE	
	a truck service				774547	17576	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	a truck service											

2	INDI MCKINNON		\$0.00								
	replace gear housing inspection plate										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010222	27/08/2024	\$0.00	B TRUCK SERVICE	
	b truck service				777701	17667	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
b truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020222	28/08/2024	\$0.00	A TRUCK SERVICE	
a truck service					777701	17667	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020223	9/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					779383	17807	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1			\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020224	24/09/2024	\$0.00	A TRUCK SERVICE	
a truck service					783480	17830	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
adjust clutch												
adjust brakes												
1	Jason Caden		\$0.00									
	a truck service											
2	Jason Caden		\$0.00									
	adjust clutch											
3	Jason Caden		\$0.00									
	adjust brakes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020225	8/10/2024	\$0.00	A TRUCK SERVICE	
a truck service					786700	18015	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686026	15/10/2024	\$0.00	C TRUCK SERVICE	
c truck service					788222	18004	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020226	22/10/2024	\$0.00	A TRUCK SERVICE	
a truck service					789927	18104	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020227	4/11/2024	\$0.00	A TRUCK SERVICE	
a truck service					792943		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010223	18/11/2024	\$0.00	B TRUCK SERVICE	
b truck service					796384	18281	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020228	18/11/2024	\$0.00	A TRUCK SERVICE	
a truck service					796384	18281	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020229	3/12/2024	\$0.00	A TRUCK SERVICE	
a truck service						18267	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020231	6/01/2025	\$0.00	A TRUCK SERVICE	
a truck service					804558		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a truck service											
2	Jason Caden		\$0.00									
	axle 4 lhs brake reline											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020232	20/01/2025	\$0.00	A TRUCK SERVICE	
a truck service					806285	18536	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020233	4/02/2025	\$0.00	A TRUCK SERVICE	
a truck service						18647	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110279	14/02/2025	\$0.00	Repairs
1	DAVID CROSS		\$0.00								
	replace HC fuel doser										
	replace HC fuel doser										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020234	17/02/2025	\$0.00	A TRUCK SERVICE
1	Jason Caden		\$0.00		813475	18581					
	a truck service										
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020235	5/03/2025	\$0.00	A TRUCK SERVICE
1	Jason Caden		\$0.00		1006639	18692					
	a truck service										
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010224	26/03/2025	\$0.00	B TRUCK SERVICE
1	ROBERT MOORE		\$0.00		822385	18930					
	b truck service										
	b truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020237	31/03/2025	\$0.00	A TRUCK SERVICE
1	Jason Caden		\$0.00		111175	18781					
	a truck service										
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020238	14/04/2025	\$0.00	A TRUCK SERVICE
1	ROBERT MOORE		\$0.00		827244	18871					
	A Truck service										
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020239	29/04/2025	\$0.00	A TRUCK SERVICE
1	Jason Caden		\$0.00		839516	19135					
	a truck service										
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110280	12/05/2025	\$0.00	Repairs
	tighten front pinion nut										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020240	12/05/2025	\$0.00	A TRUCK SERVICE	
a truck service						19029	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110281	20/05/2025	\$0.00	Repairs	
adjust clutch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace gear stick boots												
1	Dale McGovern		\$0.00									
adjust clutch												

2	Dale McGovern		\$0.00									
replace gear stick boot												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020241	26/05/2025	\$0.00	A TRUCK SERVICE		
a truck service						837480	14312	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020242	9/06/2025	\$0.00	A TRUCK SERVICE		
a truck service								CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110282	23/06/2025	\$0.00	Repairs		
replace injector # 3 pipe and seal								CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
replace injector # 3 pipe and seal													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010225	23/06/2025	\$0.00	B TRUCK SERVICE		
b truck service						846229	19525	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
b truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020243	23/06/2025	\$0.00	A TRUCK SERVICE		
a truck service						846229	19525	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
a truck service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020244	9/07/2025	\$0.00	A TRUCK SERVICE	
a truck service					849883	19626	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020245	21/07/2025	\$0.00	A TRUCK SERVICE	
a truck service					852884	19695	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	509027	29/07/2025	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection					856396	19586	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	10020246	5/08/2025	\$0.00	A TRUCK SERVICE	
a truck service					856396	19586	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	replace axle 3 rhs hub seals and bearings											
3	Andrew Flynn		\$0.00									
	replace all injector tube seals											
4	Andrew Flynn		\$0.00									
	replace all drive brakes											
5	Andrew Flynn		\$0.00									
	replace cabin filters											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020247	19/08/2025	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020248	1/09/2025	\$0.00	A TRUCK SERVICE	
a truck service					1000515	19948	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5110283	9/09/2025	\$0.00	Repairs	
	replace top radiator seal				866895	20006	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace wheel bearings, hub seals and crush tubes on steer axle											
	resealed engine breather assembly											
	replace both gear stick boots											
1	FLYNNS		\$0.00									
	replace top radiator seal											
2	FLYNNS		\$0.00									
	replace wheel bearings, hub seals and crush tubes on steer axle											
3	FLYNNS		\$0.00									
	reseal engine breather assembly											
4	FLYNNS		\$0.00									
	replace both gear stick boots											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020249	16/09/2025	\$0.00	A TRUCK SERVICE	
	a truck service				868157	20032	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020250	30/09/2025	\$0.00	A TRUCK SERVICE	
	a truck service				871556	20108	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	686027	8/10/2025	\$0.00	C TRUCK SERVICE	
	C truck service				813688	20160	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010226	8/10/2025	\$0.00	B TRUCK SERVICE	
	B Truck service				813688	20160	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020251	13/10/2025	\$0.00	A TRUCK SERVICE	
	a truck service				874844	20192	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 FLYNNS \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020252	27/10/2025	\$0.00	A TRUCK SERVICE	
A truck service					877342	20261	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020253	12/11/2025	\$0.00	A TRUCK SERVICE	
A truck service					881286	20362	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020254	25/11/2025	\$0.00	A TRUCK SERVICE	
A Truck Service					885013	20455	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020255	9/12/2025	\$0.00	A TRUCK SERVICE	
A Truck service					808012	20531	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020257	13/01/2026	\$0.00	A TRUCK SERVICE	
A Truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020258	27/01/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					892505	20643	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020259	11/02/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					896395	20738	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6010227	18/02/2026	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
B Truck Service					896931	20751						
Replace coolant hose at compressor												
1	FLYNNS		\$0.00									
b truck service												
2	FLYNNS		\$0.00									
replace coolant hose at compressor												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10020260	23/02/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service					31592	20752						
clean fuel pressure limiter valve												
1	FLYNNS		\$0.00									
a truck service												
2	FLYNNS		\$0.00									
clean fuel limiter valve												