

# SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Monday, 11 May 2026

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

## TRAILER

NO PICTURE AVAILABLE	REGO #		BUILD DATE	07/2017
	FLEET #	5157	TARE WEIGHT	7.95
	MAKE	SHEPHERD	GVM / GCM	34000
	MODEL	A4	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	512020	12/08/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512021	26/08/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512022	9/09/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512023	23/09/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512024	7/10/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512025	21/10/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512026	4/11/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512027	18/11/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	512028	2/12/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120211	13/01/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120212	27/01/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120213	10/02/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [HYDRAULICS]	- REPLACE HOSE & COUPLINGS											
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE HYDRAULIC HOSE & COUPLING											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120214	24/02/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
1	ROBERT MOORE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120215	10/03/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
1	ROBERT MOORE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120216	24/03/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
1	PETER BOURKE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120217	7/04/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
1	ROBERT MOORE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120218	21/04/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
1	ROBERT MOORE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515020	28/04/2018	\$0.00	Repairs	
Job(1) [Service]	- AUTO GREASING SYSTEM											
1	PETER BOURKE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	FILL AUTO GREASING SYSTEM											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120219	5/05/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service											
Job(2) [Tyres]	- ROTATE TYRES											
1	PETER BOURKE		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	TRAILER A SERVICE											
2	PETER BOURKE		\$0.00									
	ROTATE TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120220	19/05/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							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	5120221	2/06/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120222	16/06/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120223	30/06/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120224	14/07/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	513020	28/07/2018	\$0.00	C TRAILER SERVICE	
PASS ON 1ST INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120225	28/07/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							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	515021	4/08/2018	\$0.00	Repairs	
Job(1) [TRAILER CONNECTIONS] - TOW EYE BUSH							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE TOW EYE BUSH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120226	11/08/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120227	25/08/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120228	8/09/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120229	21/09/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Truck Service						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	5120230	3/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120231	18/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120232	30/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Truck Service						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	515022	10/11/2018	\$0.00	Repairs	
Job(1) [SUSPENSION]	- REPLACE SHOCKY RUBBERS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE SHOCKY RIBBERS 1ST & 2ND AXLE LHS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120233	13/11/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120234	30/11/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Truck Service				164432	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	5120235	14/12/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120236	10/01/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service]	- A Trailer Service						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	5120237	23/01/2019	\$0.00	TRAILER A SERVICE	
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120238	8/02/2019	\$0.00	TRAILER A SERVICE	
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120239	19/02/2019	\$0.00	TRAILER A SERVICE	
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515023	23/02/2019	\$0.00	Repairs	
FULL TRAILER RELINE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120240	5/03/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515024	16/03/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE TOW EYE BUSH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120241	20/03/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120242	3/04/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A TRAILER SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515025	13/04/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY REPLACE 4 TYRES - 3RD AXLE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120243	15/04/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A TRAILER SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120244	3/05/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A TRAILER SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120245	17/05/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY A TRAILER SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120246	28/05/2019	\$0.00	TRAILER A SERVICE	
							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	5120247	8/06/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Trailer Service											
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120248	24/06/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Trailer Service											
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120249	9/07/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Trailer Service											
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120250	24/07/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Trailer Service											
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	513021	3/08/2019	\$0.00	C TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- C Trailer Service											
Job(2) [TRAILER CONNECTIONS]	- TOW EYE BUSH											
Job(3) [SLACK ADJUSTERS]	- REPLACE SLACK ADJUSTERS											
1	MATTHEW MURRAY		\$0.00									
2	MATTHEW MURRAY		\$0.00									
	REPLACE TOW EYE BUSH											
3	MATTHEW MURRAY		\$0.00									
	REPLACE L/H/S 3RD SLACK ADJUSTER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120251	5/08/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Trailer Service											
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120252	19/08/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515026	30/08/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				Tyres	Tyres		4	\$0.00	\$0.00
												\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120253	2/09/2019	\$0.00	TRAILER 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	515027	14/09/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				AIR BAG	1K9541	AIR BAG	1	\$0.00	\$0.00
Replace RHS 1st axle airbag												\$0.00
Replace RHS 1st axle airbag												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120254	16/09/2019	\$0.00	TRAILER 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	5120255	5/10/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		265144							
A Trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515028	12/10/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00		267025	5658						
Replace tarp motor and gear box under warranty												
Replace Tarp motor and gearbox under warranty												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120256	15/10/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
					267489							
A Trailer Service												

1 MATTHEW MURRAY \$0.00  
A Trailer Service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	515029	19/10/2019	\$0.00	Repairs	
Replace worn shocky rubbers on 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace work shocky rubbers on 2nd axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120257	1/11/2019	\$0.00	TRAILER A SERVICE	
A Trailer Service					273992		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120258	12/11/2019	\$0.00	TRAILER A SERVICE	
A Truck Service					277556		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120259	26/11/2019	\$0.00	TRAILER A SERVICE	
A Trailer Service					283129		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120260	10/12/2019	\$0.00	TRAILER A SERVICE	
A Trailer Service					288171		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120262	14/01/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					294999		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120263	30/01/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					300877		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150210	30/01/2020	\$0.00	Repairs	
Replace L/H 4th axle booster airhose							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00  
 Replace L/H 4th axle booster airhose

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120264	10/02/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		304777		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120265	24/02/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		307466		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120266	9/03/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120267	23/03/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		317582		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120268	7/04/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		323182		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120269	22/04/2020	\$0.00	TRAILER A SERVICE	
A SERVICE												
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150211	30/04/2020	\$0.00	Repairs	
Repair Tyre RHS axle 3 outer tyre												
1	Carroll Tyres		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Repair tyre RHS axle 3 outer tyre												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150212	2/05/2020	\$0.00	Repairs	
Replace LHS 4th axle brake booster												
					331693		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00  
 Replace LHS 4th axle brake booster

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120270	4/05/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		331693		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120271	21/05/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		336973		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120272	2/06/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		340599		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150213	5/06/2020	\$0.00	Repairs	
Replace brakes 1st and 2nd axle												
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace brakes 1st and 2nd axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120273	17/06/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		345350		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120274	1/07/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
1	MATTHEW MURRAY		\$0.00		349882		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150214	3/07/2020	\$0.00	Repairs	
Replace 16 trailer tyres												
1	MATTHEW MURRAY		\$0.00		350498		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace all 16 trailer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120275	15/07/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service												
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00  
A Trailer Service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150215	18/07/2020	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN	2918	\$0.00									
Replace anderson connector for tarp motor												
Replace anderson connector for tarp motor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120276	29/07/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792020	3/08/2020	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Annual Heavy Vehicle Inspection												
Annual Heavy Vehicle Inspection												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120277	12/08/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120278	24/08/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120279	10/09/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120280	21/09/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A trailer Service												
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120281	7/10/2020	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
					381979							
A Trailer Service												

1 MATTHEW MURRAY \$0.00  
A Trailer Service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120282	19/10/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120283	3/11/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120284	17/11/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120285	1/12/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					400717		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150217	10/12/2020	\$0.00	Repairs	
Replace 1st, 2nd & 3rd axle slack adjusters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace 1st, 2nd & 3rd axle slack adjusters												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150216	11/12/2020	\$0.00	Repairs	
Replace 3rd & 4th Axle shock absorber rubbers							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace 3rd & 4th axle shock absorber rubber												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120286	15/12/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120287	5/01/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BLAKE WITHERS** \$0.00  
A Trailer Service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120288	20/01/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120289	1/02/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120290	15/02/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150218	16/02/2021	\$0.00	Repairs	
Replace air lines							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
Replace air lines												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150219	18/02/2021	\$0.00	Repairs		
Replace dolly shock absorber rubbers							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Replace tow eye bush with oversize													
1	<b>BLAKE WITHERS</b>		\$0.00										
Replace dolly shock absorber bushes													
2	<b>BLAKE WITHERS</b>		\$0.00										
Replace tow eye bush													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120291	1/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120292	17/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120293	29/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120294	14/04/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150220	14/04/2021	\$0.00	Repairs	
Puncture repair 1st axle LHS Outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	Puncture repair 1st axle LHS outer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120295	28/04/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120296	10/05/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120297	25/05/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150221	3/06/2021	\$0.00	Repairs	
Puncture repair 2nd axle LHS outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Puncture repair 2nd axle LHS outer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120298	8/06/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150222	9/06/2021	\$0.00	Repairs	
Fit 1 x runout RHS inner 1st axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Rotate 1st and 2nd axle tyres												
1	BLAKE WITHERS		\$0.00									
Fit 1 x runout 1st axle rhs inner												
2	BLAKE WITHERS		\$0.00									
rotate 1st and 2nd axle tyres												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5120299	22/06/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150223	23/06/2021	\$0.00	Repairs	
Fit 1x runout 4th axle LHS outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Fit 1x runout 4th axle LHS outer												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202100	8/07/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202101	19/07/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150224	27/07/2021	\$0.00	Repairs	
Rotate tyres 3rd axle to 4th axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Rotate tyres 3rd to 4th axle												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202102	2/08/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792021	11/08/2021	\$0.00	VY VEHICLE INSPECTION	
Annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
annual heavy vehicle inspection												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202103	18/08/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202104	4/09/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202105	18/09/2021	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202106	2/10/2021	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150225	8/10/2021	\$0.00	Repairs	
Fit 1 x runout to 1st axle LHS outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
fit 1 x runout to 1st axle LHS outer												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202107	12/10/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150226	25/10/2021	\$0.00	Repairs	
Puncture repair 4th axle RHS inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
puncture repair 4th axle RHS inner												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202108	25/10/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202109	10/11/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202110	22/11/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202111	6/12/2021	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202113	5/01/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202114	18/01/2022	\$0.00	TRAILER A SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202115	1/02/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150227	17/02/2022	\$0.00	Repairs	
Fit 1 runout to 3rd axle LHS outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	fit 1 runout 3rd axle LHS outer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202116	22/02/2022	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service replace 3 airbags repair tarp												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
replace 3 airbags												
3	Andrew Flynn		\$0.00									
repair tarp												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202117	6/04/2022	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A TRAILER SERVICE PUNCTURE REPAIR 3RD AXLE LHS INNER												
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												
2	Andrew Flynn		\$0.00									
PUNCTURE REPAIR 3RD AXLE LHS INNER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202118	20/04/2022	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service repair auto greaser wiring												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
repair auto greaser wiring												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202120	18/05/2022	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service replace 3rd axle brake shoes replace RHS 4th axle brake shoes new trailer tyres												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
replace 3rd axle brake shoes												
3	Andrew Flynn		\$0.00									
replace LHS 4th axle brake shoes												

4 Andrew Flynn \$0.00  
new trailer tyres 16

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202121	2/06/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202122	14/06/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202123	29/06/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202124	13/07/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202125	28/07/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace LHS 3rd axle airbag												
1	JOHN HUNKIN		\$0.00									
a trailer service												
2	JOHN HUNKIN		\$0.00									
replace LHS 3rd axle airbag												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202126	10/08/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792022	16/08/2022	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
adjust 4th axle LHS wheel bearings all ok												
readjusted all auto slack adjusters												

1 Andrew Flynn \$0.00  
annual heavy vehicle service

2 Andrew Flynn \$0.00  
adjust 4th axle wheel bearings

3 Andrew Flynn \$0.00  
readjust slack adjusters

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202127	27/08/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202128	26/09/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202129	17/10/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE 3X WHEEL STUDS ON 3RD AXLE LHS												
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												
2	Andrew Flynn		\$0.00									
REPLACE WHEEL STUDS 3X LHS 3RD AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202130	1/11/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202131	17/11/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202132	28/11/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace 3 slack adjusters 1st Axle LHS, 3rd and 4th axle RHS												

1 Andrew Flynn \$0.00  
a trailer service

2 Andrew Flynn \$0.00  
replace 3 slack adjusters 1st axle LHS, 3rd 4th axle RHS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202133	13/12/2022	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202135	4/01/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202136	30/01/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202137	13/02/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service replace 2nd axle rhs tyre												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202138	22/02/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202139	7/03/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202140	20/03/2023	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150228	4/04/2023	\$0.00	Repairs	
	replace tarp wire RHS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202141	5/04/2023		TRAILER A SERVICE	
	A TRAILER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
2	DAVID CROSS											
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202142	17/04/2023	\$0.00	TRAILER A SERVICE	
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202143	1/05/2023	\$0.00	TRAILER A SERVICE	
	A TRAILER SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202144	15/05/2023	\$0.00	TRAILER A SERVICE	
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150229	19/05/2023	\$0.00	Repairs	
	repair auto greaser						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	repair auto greaser											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202145	29/05/2023	\$0.00	TRAILER A SERVICE	
	a trailer service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	969020	3/06/2023	\$0.00	TYRES CHANGE	
	new trailer tyres pos 5/6/78						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL



JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792023	9/08/2023	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							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	51202150	9/08/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202151	21/08/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202152	5/09/2023	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202153	19/09/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace booster RHS 1st axle												
tightened loose wheel nuts LHS 2nd axle												
replace 3rd axle RHS slack adjustor												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
replace 1st axle booster rhs												
3	Andrew Flynn		\$0.00									
tighten loose 2nd axle LHS wheel nuts												
4	Andrew Flynn		\$0.00									
replace 3rd axle rhs slack adjustor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202154	3/10/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace brake booster 1st axle lhs												
1	Andrew Flynn		\$0.00									
a trailer service												

2 Andrew Flynn \$0.00  
replace brake booster 1st axle lhs

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202155	21/10/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51202156	1/11/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017020	15/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017021	27/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017022	13/12/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150232	9/01/2024	\$0.00	Repairs	
replaced brake shoes and drums on axle 2, axle 3 rhs, axle 4 rhs cleaned studs and wheel nuts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replaced brake shoes and drums on axle 2, axle 3 lhs axle 4 rhs												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017024	15/01/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017025	29/01/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017026	12/02/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017027	27/02/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017028	11/03/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150234	16/03/2024	\$0.00	Repairs	
weld hanger to axle mounts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
	weld hanger to axle cracks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150233	23/03/2024	\$0.00	Repairs	
replace axle 2 tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
	axle 2 needs tyres											
2			\$0.00									
	airbags under dolly perished											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1017029	26/03/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150235	6/04/2024	\$0.00	Repairs	
replace faulty connector for auto greaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JEFF PRITCHARD AUTO ELECTRICIAN \$0.00  
 replace faulty connector for auto greaser

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170210	9/04/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170211	22/04/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170212	6/05/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170213	21/05/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170214	5/06/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170215	19/06/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170216	2/07/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150236	16/07/2024	\$0.00	Repairs	
repair wiring on auto greaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replace wheel bearing and hub assembly on axle 2 rhs

1 Jason Caden \$0.00  
repair wiring on auto greaser

2 Jason Caden \$0.00  
replace wheel bearing and hub seal on axle 2 rhs

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170217	16/07/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150237	23/07/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
retension tarp wires												
retension tarp wires												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792024	29/07/2024	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
Annual Heavy Vehicle Inspection												
Annual Heavy Vehicle Inspection												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170218	29/07/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170219	12/08/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170220	28/08/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170221	9/09/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1			\$0.00									
Job(1) [Service] - A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	969022	21/09/2024	\$0.00	TYRES CHANGE	
fit new runouts to pos 15,16,20							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
fit new runouts to pos 15,16,20												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170222	24/09/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
tighten hose clamps on drawbar bulkhead												
1	Jason Caden		\$0.00									
a trailer service												
2	Jason Caden		\$0.00									
tighten hose clamps on drawbar bulkhead												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170223	8/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170224	22/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170225	4/11/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170226	18/11/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170227	3/12/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170229	6/01/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170230	20/01/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170231	4/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170232	17/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170233	5/03/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170235	31/03/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170236	14/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170237	29/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170238	12/05/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150238	20/05/2025	\$0.00	Repairs	
replace 1st and 4th axle brake drums and shoes							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00									
replace 1st and 4th axle brakes and drums												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170239	26/05/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170240	9/06/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170241	23/06/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170242	9/07/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170243	21/07/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	792025	29/07/2025	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							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	10170244	5/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170245	19/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170246	1/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5150239	9/09/2025	\$0.00	Repairs	
weld s cam							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace grease line												
repair autogreaser												
replace airbag on 1st axle												
1	FLYNNS		\$0.00									
	weld s cam											
2	FLYNNS		\$0.00									
	replace grease line											
3	FLYNNS		\$0.00									
	repair auto grease											
4	FLYNNS		\$0.00									
	replace air bag 1st axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170247	16/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170248	30/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170249	13/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170250	27/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170251	12/11/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170252	25/11/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170253	9/12/2025	\$0.00	A TRAILER SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170255	13/01/2026	\$0.00	A TRAILER SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170256	27/01/2026	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170257	11/02/2026	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10170258	23/02/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Trailer Service												
repair auto greaser												
tighten loose air tank												
repair mud flap												
1	FLYNNS		\$0.00									
a trailer service												
2	FLYNNS		\$0.00									
repair auto greaser												
3	FLYNNS		\$0.00									
tighten loose air tank												
4	FLYNNS		\$0.00									
repair mud flap												