

# SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Monday, 25 May 2026

Total for period **\$0.00** From **20/04/2012** To **25/05/2026**

## TRUCK

NO PICTURE AVAILABLE	REGO #		BUILD DATE	01/2007	E-Tag 21450755737	
	FLEET #	1202	TARE WEIGHT	11		
	MAKE	WESTERN STAR	GVM / GCM	24500		
	MODEL	586499B RIGID	EXPENSE TOTAL	\$0.00		

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257020	20/01/2015	\$0.00	A TRUCK SERVICE	
Job(1) [REPAIR R/H/S DOOR HANDLE]					572217	14867	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [ADJUST CLUTCH]												
1	ROBERT MOORE		\$0.00									
	REPAIR R/H/S DOOR HANDLE											
2	ROBERT MOORE											
	ADJUST CLUTCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257022	2/02/2015	\$0.00	A TRUCK SERVICE	
					574608	14922	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257024	11/02/2015	\$0.00	A TRUCK SERVICE	
REPLACE RINGFEEDER PAD					576913	14976	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE RINGFEEDER PAD											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257026	28/02/2015	\$0.00	A TRUCK SERVICE	
REPAIR REVERSE LIGHT					579299	15038	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPAIR REVER LIGHTS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257027	7/03/2015	\$0.00	A TRUCK SERVICE	
					581338	15038	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	257028	14/03/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Tyres] - Steer Tyres					583669	15137	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	FIT 2 NEW STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258020	28/03/2015	\$0.00	B TRUCK SERVICE	
					587352	15230	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	259020	28/03/2015	\$0.00	VY VEHICLE INSPECTION	
FAIL - REVERSE LIGHT NOT WORKING					587352	15230	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
PASS ON 2nd INSPECTION												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570211	7/04/2015	\$0.00	A TRUCK SERVICE	
					588415	15250	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570213	18/04/2015	\$0.00	A TRUCK SERVICE	
FIT NEW BRAKE ALARM					591975	15333	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570215	30/04/2015	\$0.00	A TRUCK SERVICE	
					594866	15395	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570216	9/05/2015	\$0.00	A TRUCK SERVICE	
					596997	15440	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570217	16/05/2015	\$0.00	A TRUCK SERVICE	
REPLACE 4 X CROSSMEMBER BOLTS					599057	15499	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE AIR HOSE FROM COMPRESSOR TO AIR DRYER												
1	PETER BOURKE		\$0.00									
REPLACE 4 X CROSSMEMBER BOLTS												
2	PETER BOURKE											
REPLACE AIR HOPSE FROM COMPRESSOR TOAIR DRYER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570218	23/05/2015	\$0.00	A TRUCK SERVICE	
REPLACE GOVENOR VALVE					600272	15532	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570219	30/05/2015		A TRUCK SERVICE	
REPLACE 2 X DRIVE TYRES REAR L/H/S					602099	15582	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570220	6/06/2015	\$0.00	A TRUCK SERVICE	
Job(1) [TURBO] - NEW TURBO					604349	15630	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [WELDING] - CROSSMEMBER												
Job(3) [Tyres] - Drive Tyres												
1	ROBERT MOORE		\$0.00									
REPLACE TURBO												
2	ROBERT MOORE											
WELD UP CRACK IN CORSSMEBER												
3	ROBERT MOORE											
FIT 2 X DRIVE TYRES R/H/S REAR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258021	13/06/2015	\$0.00	B TRUCK SERVICE	
					606401	15673	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570221	13/06/2015		A TRUCK SERVICE	
Job(1) [Replace Part] - STARTER MOTOR					606401	15673	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE											
REPLACE STATER MOTOR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570222	20/06/2015	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570223	27/06/2015	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570225	11/07/2015	\$0.00	A TRUCK SERVICE	
Job(2) [Brakes] - BRAKE RELIGN					615061	15837	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE NHVAS STICKERS											
2	ROBERT MOORE											
	BRAKE RELIGN 2ND /3RD AXLES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570226	17/07/2015	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570227	25/07/2015	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570228	1/08/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					619387	15998	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [FAN BELTS] - ADJUST												
Job(3) [POWER STEERING] - HOSE												
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE											
	TIGHTEN FAN BELTS											
3	ROBERT MOORE											
	TIGHTEN POWER STEERING HOSE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570229	8/08/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				620941	16052	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SUSPENSION]	- SHOCK ABSORBER											
1	ROBERT MOORE		\$0.00									

2 ROBERT MOORE  
REPLACE L/H/S SHOCK RUBBERS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570230	15/08/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				622076	16102	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- Steer Tyres											
Job(3) [SUSPENSION]	- SHOCK ABSORBER											
1	ROBERT MOORE		\$0.00									

2 ROBERT MOORE  
FIT NEW STEER TYRES

3 ROBERT MOORE  
REPLACE L/H/S FRONT SHOCKY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570231	22/08/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				624855	16162	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- CLEARANCE LIGHTS											
Job(3) [Tyres]	- Drive Tyres											
1	ROBERT MOORE		\$0.00									

2 ROBERT MOORE  
REPLACE CLEARANCE LIGHTS

3 ROBERT MOORE  
FIT 4 x DRIVE TYRES 2ND AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258022	26/08/2015		B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service					16179	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE						Engine Oil	Castrol	Castrol Tection Global Engi	44	\$0.00	\$0.00
	B TRUCK SERVICE											\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570232	29/08/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				627001	16201	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS]	- TARP ROPES											
Job(3) [TRAILER CONNECTIONS]	- RINGFEEDER											

1 ROBERT MOORE \$0.00

2 ROBERT MOORE  
TIGHTEN TARP WIRES

3 ROBERT MOORE  
REPLACE RINGFEEDER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570233	5/09/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				628863	16238	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570235	18/09/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				633339	16335	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [A/C]	-											
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											
2	ROBERT MOORE											
	REPLACE A/C PRESSURE SWITCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570236	26/09/2015	\$0.00	A TRUCK SERVICE	
Job(1) [TARPS]	- TARP SHAFT BEARING				635428	16382	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE TOP BEARINGS IN TARP											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570238	10/10/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				638361	1	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570239	17/10/2015	\$0.00	A TRUCK SERVICE	
Job(1) [SUSPENSION]	- SHOCK ABSORBER				640376	16516	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [clutch]	- ADJUSTMENT											
1	ROBERT MOORE		\$0.00									
	REPLACE TOP SHOCKY BOLT											
2	ROBERT MOORE											
	ADJUST CLUTCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258023	24/10/2015	\$0.00	B TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570242	7/11/2015	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570243	14/11/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					648033	16718	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	2570244	21/11/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					650140	16767	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	2570245	28/11/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					652707	16828	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Replace Part] - SLACK ADJUTER												
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											
2	ROBERT MOORE											
	REPLACE 4 X SLACK ADJUSTERS ON DRIVE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570246	5/12/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					654809	16879	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Replace Part] - SLACK ADJUTER												
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											
2	ROBERT MOORE											
	REPLACE DRIVE SLACK ADJUSTERS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2570247	12/12/2015	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					657313	16936	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - TAIL LIGHTS												
Job(3) [Tyres] - Steer Tyres												



2 ROBERT MOORE  
A TRUCK SERVICE

3 ROBERT MOORE  
REPLACE L/H/R SUSPENSION SPRING & BUSH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327020	20/02/2016	\$0.00	Repairs	
Job(1)	[Replace Part] - COMPRESSOR GASKET				672434	17318	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE COMPRESSOR HOSE GASKET											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	442024	27/02/2016	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				674060	17364	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[Replace Part] - AIR CLEANERS											
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											

2 ROBERT MOORE  
REPLACE AIR CLEANER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258025	12/03/2016	\$0.00	B TRUCK SERVICE	
Job(1)	[Service] - B Truck Service				676424	17428	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[TARPS] - REPAIR TARPS											
Job(3)	[BOLTS] - CROSSMEMBER BOLTS											
Job(4)	[Tyres] - Drive Tyres											
1	ROBERT MOORE		\$0.00									
	B SERVICE											

2 ROBERT MOORE  
REPLACE TARP

3 ROBERT MOORE  
TIGHTEN CROSSMEMBER BOLTS

4 ROBERT MOORE  
FIT 8 NEW DRIVE CAPS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	442026	19/03/2016	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				677968	17469	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	327021	2/04/2016	\$0.00	Repairs	
Job(1)	[Tyres] - Steer Tyres				680894	17546	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL



1	<b>ROBERT MOORE</b> B TRUCK SERVICE						Engine Oil	Castrol	Castrol Tection Global Engi	45	\$0.00	\$0.00
							Fuel Filter	FF5319	FUEL FILTER	1	\$0.00	\$0.00
							Fuel Water Sep	FS1000	FUEL/WATER SEPERATOR	1	\$0.00	\$0.00
							Oil Filter	LF691A	OIL FILTER	1	\$0.00	\$0.00
<b>\$0.00</b>												

2 **ROBERT MOORE**  
REPLACE R/H BONNET LATCH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420210	26/05/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				695651	17931	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> A TRUCK SERVICE		\$0.00				Engine Oil	Castrol	Castrol Tection Global Engi	5	\$0.00	\$0.00
<b>\$0.00</b>												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420211	4/06/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				698244	18002	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> TRUCK A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420212	20/06/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				701812	18080	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> TRUCK A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420213	1/07/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				704574	18168	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> A TRUCK SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258027	20/07/2016	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				709598	18302	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> TRUCK B SERVICE		\$0.00				Engine Oil	Castrol	Castrol Tection Global Engi	45	\$0.00	\$0.00
							Fuel Filter	FF5319	FUEL FILTER	1	\$0.00	\$0.00
							Fuel Water Sep	FS1000	FUEL/WATER SEPERATOR	1	\$0.00	\$0.00
							Oil Filter	LF691A	OIL FILTER	1	\$0.00	\$0.00
<b>\$0.00</b>												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420215	30/07/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Trailer Service				712635	18377	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b> A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420216	13/08/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				716245	18461	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- FIT 8 X NEW DRIVE CAPS											
Job(3) [Tyres]	- 2 X NEW Steer Tyres											
1	ROBERT MOORE		\$0.00									

2	ROBERT MOORE											
3	ROBERT MOORE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4420217	27/08/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				719554	18548	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [REPLACE]	- AIR CLEANERS											
Job(3) [EXHAUST]	- REPLACE FLEX UNDER CAB											
1	PETER BOURKE		\$0.00									

2	PETER BOURKE											
3	PETER BOURKE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	258028	17/09/2016	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				727821	18739	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BONNET]	- REPLACE 2 C BONNET ROSE JOINTS											
Job(3) [SEATS]	- REPAIR DRIVERS SEAT											
Job(4) [LIGHTS]	- REPAIR R/H FLASHING LIGHT											
1	PETER BOURKE		\$0.00									

2	PETER BOURKE											
3	PETER BOURKE											
4	PETER BOURKE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	484021	24/09/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				729734	18735	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL



1 PETER BOURKE \$0.00

2 PETER BOURKE  
REPLACE A/C TX VALVE & REGAS

3 PETER BOURKE  
REPAIR FUEL LEAK

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	484026	28/11/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				747085	19224	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Brakes]	- AIR BRAKES											
Job(3) [SUSPENSION]	- SHOCK ABSORBER											
Job(4) [Tyres]	- DRIVE CAPS											
1	PETER BOURKE		\$0.00									
	A SERVICE											
2	PETER BOURKE		\$0.00									
	REPLACE AIR BRAKE 2ND DRIVE AXLE L/H/S											
3	PETER BOURKE		\$0.00									
	REPLACE SHOCK ABSORBERS 2ND DRIVE AXLE L/H/S											
4	PETER BOURKE		\$0.00									
	FIT 2 X NEW DRIVE CAPS 3RD AXLE L/H/S											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	484027	10/12/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				750670	19605	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Exhuast]	- MUFFLER											
1	ROBERT MOORE		\$0.00									
	A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE REAR MUFFLER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	484028	22/12/2016	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				753591	19384	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	484029	4/01/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				753855	19391	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR CLEANERS]	- REPLACE											
1	ROBERT MOORE		\$0.00									
	A SERVICE											

2      **ROBERT MOORE**      \$0.00  
 REPLACE AIR CLEANERS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4840210	28/01/2017	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1)	[Service] - A Truck Service				759875	19521						
Job(2)	[Exhuast] - Exhuast LEAK											
Job(3)	[Tyres] - Drive Tyres											
Job(4)	[Brakes] - Drums											
1	<b>ROBERT MOORE</b> A SERVICE		\$0.00									
2	<b>ROBERT MOORE</b> REPAIR EXHAUST LEAK		\$0.00									
3	<b>ROBERT MOORE</b> FIT 2 X DRIVE TYRES - 3RD AXLE		\$0.00									
4	<b>ROBERT MOORE</b> REPLACE WHEEL SEAL, BRAKES , DRUMS - 2ND AXLE R/H/S		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2580210	11/02/2017	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1)	[Service] - B Truck Service				763520	19619						
Job(2)	[LIGHTS] - REPLACE R/H LOW BEAM HEADLIGHT											
Job(3)	[AXLES] - REPAIR LEAKING AXLE FLANGE 2ND R/H/S											
1	<b>ROBERT MOORE</b> B TRUCK SERVICE		\$0.00									
2	<b>ROBERT MOORE</b> REPLACE R/H LOW BEAM HEADLIGHT		\$0.00									
3	<b>ROBERT MOORE</b> REPAIR LEAKING AXLE FLANGE 2ND R/H/S		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327023	18/02/2017	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1)	[LIGHTS] - HEADLIGHTS				766000	19674						
Job(2)	[AXLES] - repair leaking r/h/f drive axle											
Job(3)	[HYDRAULICS] - FITTINGS											
Job(4)	[ALARMS] - REVERSE ALARM											
Job(5)	[SUSPENSION] - spring leaf r/h ist axle											
1	<b>ROBERT MOORE</b> repair r/h low beam		\$0.00									
2	<b>ROBERT MOORE</b> repair leaking r/h/f drive axle		\$0.00									

3	<b>ROBERT MOORE</b>	\$0.00
	repair leaking hydraulic fitting	
4	<b>ROBERT MOORE</b>	\$0.00
	repair reverse buzzer	
5	<b>ROBERT MOORE</b>	\$0.00
	fit bottom suspension leaf spring	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4840212	25/02/2017	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				767696	19720	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[SUSPENSION] - REPLACE spring leaf											
Job(3)	[SEATS] - REPAIR AIR LEAK											
Job(4)	[POWER STEERING] - HOSE											
Job(5)	[REPLACE PART] - 2 X TIE ROD ENDS											
Job(6)	[LIGHTS] - REPAIR LIGHT PLUG											
Job(7)	[Tyres] - Steer Tyres											

1	<b>ROBERT MOORE</b>	\$0.00
	A TRUCK SERVICE	
2	<b>ROBERT MOORE</b>	\$0.00
	REPLACE R/H/S FRONT SPRING LEAF	
3	<b>ROBERT MOORE</b>	\$0.00
	REPAIR AIR LEAK IN SEAT	
4	<b>ROBERT MOORE</b>	\$0.00
	PLEASE POWER STEERING HOSES	
5	<b>ROBERT MOORE</b>	\$0.00
	REPLACE 2 X TIE ROD ENDS	
6	<b>ROBERT MOORE</b>	\$0.00
	REPAIR LIGHT PLUG	
7	<b>ROBERT MOORE</b>	\$0.00
	FIT 2 X NEW STEER TYRES	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327024	4/03/2017	\$0.00	Repairs	
Job(1)	[TARPS] - REPLACE TARP WIRE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b>	\$0.00										
	REPLACE TARP WIRE ROPE + 8 ROLLER BEARINGS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4840213	11/03/2017	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				770678	19802	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[ELECTRICAL] - REPAIR WIRING ON INDICATORS & FLASHING LIGHT											
Job(3)	[ELECTRICAL] - REPLACE WIRING THROUGH DRAWBAR											





6 ROBERT MOORE \$0.00  
BRAKE RELINE R/H/R

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327027	27/05/2017	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [PINION]	- TIGHTEN PINION NUTS				784465	20192						
Job(2) [UNI]	- REAR UNI											
Job(3) [UNI]	- FRONT SHAFT											
Job(4) [VALVE]	- CAB HEIGHT											
1	ROBERT MOORE		\$0.00									
	TIGHTEN PINION NUTS											
2	ROBERT MOORE		\$0.00									
	REPLACE REAR UNI JOINT											
3	ROBERT MOORE		\$0.00									
	REPLACE FRONT SHAFT REAR UNI JOINT											
4	ROBERT MOORE		\$0.00									
	REPLACE CAB LEVELLING VALVE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261021	10/06/2017	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
				11927								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4840220	10/06/2017	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				787397	20289						
Job(2) [ALTERNATOR]	- REPLACE											
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE ALTERNATOR											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	4840221	1/07/2017	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				792777	20430						
Job(2) [clutch]	- ADJUSTMENT											
1	ROBERT MOORE		\$0.00									
	A TRUCK SERVICE											
2	ROBERT MOORE		\$0.00									
	ADJUST CLUTCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2580212	22/07/2017	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- B Truck Service				795183	20540						
Job(2) [LIGHTS]	- HEADLIGHTS											
Job(3) [ALARMS]	- REVERSE ALARM											
1	ROBERT MOORE		\$0.00									
	TRUCK B SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE L/H HEADLIGHT											
3	ROBERT MOORE		\$0.00									
	REPAIR REVERSE BUZZER WIRING											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261023	28/07/2017	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [LIGHTS]	- HEADLIGHTS											
1	ROBERT MOORE		\$0.00	11957								
	replace l/h headlight bulb - refer w/o 2580212											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261022	29/07/2017	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
				11956								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526020	19/08/2017	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				799544	20743						
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526021	2/09/2017	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				804270	20856						
Job(2) [Replace Part]	- REPLACE L/H STEER STUB AXLE & KING PIN											
Job(3) [WELDING]	- repair tipper floor											
Job(4) [Wheels]	- REPLACE WHEEL BEARINGS											
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE L/H STEER STUB AXLE & KING PIN											
3	ROBERT MOORE		\$0.00									
	REPAIR TIPPER FLOOR											
4	ROBERT MOORE		\$0.00									
	REPLACE STEER WHEEL BEARINGS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327028	9/09/2017	\$0.00	Repairs	
Job(1) [UNI] - UNIVERSAL							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE LOWER STG UNI JOINT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526022	16/09/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					808524	20690	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	261024	4/10/2017	\$0.00	FAULT REPORT	
Job(1) [LIGHTS] - INDICATORS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	12203								
	repair wiring on left hand rear indicator											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526024	14/10/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					815923	21151	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [STEERING] - REPLACE R/H STEER KING PIN												
Job(3) [Wheels] - REPACK WHEEL BEARINGS												
Job(4) [Tyres] - Drive Tyres												
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE R/H STEER KING PIN											
3	ROBERT MOORE		\$0.00									
	REPACK WHEEL BEARING - REPLACE WHEEL SEAL											
4	ROBERT MOORE		\$0.00									
	REPLACE 4 X DRIVE TYRES - 3RD AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	327029	21/10/2017	\$0.00	Repairs	
Job(1) [Replace Part] - REPLACE STORAGE BOX							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE STORAGE BOX											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526025	28/10/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					818854	21231	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	526026	11/11/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				821555	21336	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [POWER STEERING]	- PUMP											
Job(3) [ALARMS]	- REVERSE ALARM											
Job(4) [LIGHTS]	- HEADLIGHTS											
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE POWER STEERING PUMP & FILTER											
3	ROBERT MOORE		\$0.00									
	FIT NEW REVERSE ALARM											
4	ROBERT MOORE		\$0.00									
	REPLACE L/H HIGH BEAM LIGHT & BULB											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	526027	25/11/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				825094	21428	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	2580214	2/12/2017	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				827120	21477	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	526028	9/12/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				828370	21520	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	526029	16/12/2017	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				832539	21630	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	261025	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

12220

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261026	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12221												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261027	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12222												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261028	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12223												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	261029	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12224												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610210	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12245												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610211	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12246												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610212	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12247												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610213	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12248												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610214	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12249												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610215	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12251												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610216	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12252												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610217	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12253												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610218	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12255												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610219	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
12256												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610220	8/01/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [ALARMS] - REVERSE ALARM												
1	JEFF PRITCHARD AUTO ELECTRICIAN	1226	\$0.00	12257								
	REPLACE REVER ALARM											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260211	20/01/2018	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service] - A Truck Service												
1	ROBERT MOORE		\$0.00		836500	21742						
	Truck A Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260212	3/02/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				838346	21791	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	3270210	10/02/2018	\$0.00	Repairs	
Job(1) [Tyres]	- Drive Tyres				841803	21858	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	FIT 8 X DRIVE TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260213	17/02/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				844225	21914	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	2580215	24/02/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				846235	21958	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Repairs]	- REPAIR HEADER TANK											
1	ROBERT MOORE		\$0.00									
	TRUCK B SERVICE											
2	ROBERT MOORE		\$0.00									
	REPAIR HEADER TANK											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260214	3/03/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				848618	22016	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									
	2 X NEW STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260215	17/03/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				852496	22095	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	259023	23/03/2018	\$0.00	VY VEHICLE INSPECTION	
Job(1) [Service]	- C Trailer Service				854103	22137	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	PASS ON FIRST INSPECTION											

1 PETER BOURKE \$0.00  
ROADWORTHY COMPLIANCE INCEPTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260216	31/03/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				856702	22184	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	3270211	7/04/2018	\$0.00	Repairs	
Job(1) [GUARDS]	- BRACKETS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [clutch]	- ADJUSTMENT											
1	ROBERT MOORE		\$0.00									
	REPLACE L/H MUD GUARD BRACKET											
2	ROBERT MOORE		\$0.00									
	ADJUST CLUTCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260217	14/04/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				859282	22263	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	3270212	21/04/2018	\$0.00	Repairs	
Job(1) [AIR BAGS]	- AIR BAGS				861063		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE R/R AIR BAG - 3RD AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260218	28/04/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				863082	22353	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- NUMBER PLATE LIGHT											
1	PETER BOURKE		\$0.00									
	TRUCK A SERVICE											
2	PETER BOURKE		\$0.00									
	REPAIR NUMBER PLATE LIGHT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2580216	5/05/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				864863	22397	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BUSHES]	- GEARSTICK ISOLTAOR											
1	PETER BOURKE		\$0.00									
	TRUCK B SERVICE											

2 PETER BOURKE \$0.00  
REPLACE GEAR STICK ISOLATOR BUSH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260219	12/05/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				866609	22434	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Replace Part]	- REPLACE GEARSTICK BOOT											
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE GEARSTICK BOOT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270213	19/05/2018	\$0.00	Repairs	
Job(1) [EXHAUST]	- REPAIR EXHAUST				818805	22483	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPAIR EXHAUST											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260220	26/05/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				870929	22533	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	5260221	9/06/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				875190	22617	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS]	- REPLACE AIR BAGS 2ND AXLE R/H/S											
Job(3) [COOLANT]	- REPAIR LEAK - REPLACE HOSE CLAMP											
Job(4) [TAILGATE]	- REPLACE REAR REFLECTIVE MARKER PLATES											
1	ROBERT MOORE		\$0.00									
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE											
3	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270214	16/06/2018	\$0.00	Repairs	
Job(1) [GEARSTICK]	- REPLACE GEARSTICK ISOLATOR						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260222	23/06/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				880495	22721	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [GEARSTICK]	- FIT GEAR STICK ISOLTAOR											
Job(3) [STEERING]	- REPLACE L/H/STEER BACKING PLATE											
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
	FIT GEAR STICK ISOLTAOR											
3	ROBERT MOORE		\$0.00									
	REPLACE L/H/STEER BACKING PLATE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260223	7/07/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				848916	22807	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Replace Part]	- FAN CLUTCH											
1	ROBERT MOORE		\$0.00									
	TRUCK A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE FAN CLUTCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2580217	14/07/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				886969	22853	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270215	18/07/2018	\$0.00	Repairs	
Job(1) [FAN]	- REPLACE FAN HUB				888004		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [FAN]	- REPLACE KYSER FAN											
Job(3) [FAN BELTS]	- REPLACE FAN BELTS											
Job(4) [FAN BELTS]	- REPLACE MAIN FAN BELT											
Job(5) [Replace Part]	- REPLACE HEATER TAP											
Job(6) [FAN]	- REPLACE FAN SOLENOID											
1	ROBERT MOORE		\$0.00									
	REPLACE FAN HUB											
2	ROBERT MOORE		\$0.00									
	REPLACE KYSER FAN											
3	ROBERT MOORE		\$0.00									
	REPLACE FAN BELTS											
4	ROBERT MOORE		\$0.00									
	REPLACE MAIN FAN BELT											

5	<b>ROBERT MOORE</b> REPLACE HEATER TAP		\$0.00								
6	<b>ROBERT MOORE</b> REPLACE FAN SOLENOID		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260224	21/07/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				889090	22900	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [FIREWALL]	- REPLACE AIR MANIFOLD											
1	<b>ROBERT MOORE</b>		\$0.00									
2	<b>ROBERT MOORE</b> REPLACE AIR MANIFOLD ON L/H/S FIREWALL		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260225	4/08/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				893841	23002	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- DRIVE CAPS											
1	<b>ROBERT MOORE</b> TRUCK A SERVICE		\$0.00									
2	<b>ROBERT MOORE</b> FIT NEW DRIVE CAPS 3RD AXLE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270216	8/08/2018	\$0.00	Repairs	
Job(1) [SUSPENSION]	- REPLACE SHOCKY RUBBERS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SEAL]	- REPLACE FRONT PIN SEAL											
1	<b>MATTHEW MURRAY</b> REPLACE STEERY SHOCKY RUBBERS		\$0.00									
2	<b>MATTHEW MURRAY</b> REPLACE FRONT PIN SEAL		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260226	18/08/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				899102	23109	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- CLEARANCE LIGHTS											
Job(3) [clutch]	- ADJUSTMENT											
1	<b>ROBERT MOORE</b> A SERVICE		\$0.00									
2	<b>ROBERT MOORE</b> REPAIR CLEARANCE LIGHTS		\$0.00									
3	<b>ROBERT MOORE</b> ADJUST CLUTCH		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610221	25/08/2018	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
24818												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260227	28/08/2018	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				901932	23174						
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260228	11/09/2018	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				905961	23260						
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2580218	15/09/2018	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- B Truck Service				907942	23304						
Job(2) [FILTERS]	- REPLACE AIR FILTERS											
1	MATTHEW MURRAY		\$0.00			Engine Oil	RX SUPER	RX SUPER ENGINE OIL	43	\$0.00	\$0.00	
B SERVICE												
2	MATTHEW MURRAY		\$0.00			FILTER	AF1968M	AIR FILTER	1	\$0.00	\$0.00	
REPLACE AIR FILTER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270217	22/09/2018	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [TRAILER CONNECTIONS]	- RINGFEEDER				910154	23356						
1	MATTHEW MURRAY		\$0.00									
REPLACE RINGFEEDER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260229	28/09/2018	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				912213	23395						
Job(2) [RADIATOR]	- REPLACE RADIATOR CAP											
1	MATTHEW MURRAY		\$0.00									
A SERVICE												
2	MATTHEW MURRAY		\$0.00									
REPLACE RADISTOR CAP												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270218	9/10/2018	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [VALVE]	- GOVENOR VALVE				914711	23459						
Job(2) [VALVE]	- TRAILER VALVE											

1 MATTHEW MURRAY \$0.00  
REPLACE GOVENOR VALVE AND BROKEN FITTING

2 MATTHEW MURRAY \$0.00  
REPLACE TRAILER VLAVE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260230	9/10/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				914711	23459	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	3270219	13/10/2018	\$0.00	Repairs	
Job(1) [Brakes]	- BRAKE RELINE AND NEW DRUMS ON ALL AXLES				912213	23395	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Tyres]	- Steer Tyres											
1	MATTHEW MURRAY		\$0.00									
	BRAKE RELINE AND NEW DRUMS ON ALL AXLES											
2	MATTHEW MURRAY		\$0.00									
	REPLACE STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260231	23/10/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				910026	23540	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	3270220	2/11/2018	\$0.00	Repairs	
Job(1) [LIGHTS]	- INDICATORS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				LIGHTS	LED INDICATOR	LED INDICATOR	1	\$0.00	\$0.00
	REPLACE L/H INDICATOR ON BONNET											\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260232	7/11/2018	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				922037	23634	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	596020	22/11/2018	\$0.00	B TRUCK SERVICE	
Job(1) [Service]	- B Truck Service				927890	23750	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	3270221	22/11/2018	\$0.00	Repairs	
Job(1)	[AIR BAGS] - TIGHTEN LOOSE AIR BAG BOLTS					23750	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	TIGHTEN LOOSE AIR BAG BOLTS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260233	22/11/2018	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				927890	23756	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	3270223	1/12/2018	\$0.00	Repairs	
	FULL TRUCK WHEEL ALIGNMENT						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE 2 X STEER TYRES											
	REPLACE 3RD AXLE CAPS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270222	5/12/2018	\$0.00	Repairs	
Job(1)	[REPLACE DRIVER SEAT] -				932364		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE DRIVER SEAT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260234	6/12/2018	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				932364	23848	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	3270224	8/12/2018	\$0.00	Repairs	
	REPLACE REAR PIN SEAL FRONT DIFF						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE BOTH A/C BELTS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260235	18/12/2018	\$0.00	A TRUCK SERVICE	
Job(1)	[Service] - A Truck Service				935780	23930	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	3270225	9/01/2019	\$0.00	Repairs	
Job(1)	[ ] - REPLACE BOLT IN CAB SUPPORT				937636	23976	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(2) [] - REPLACE AIR FITTING L/H SIDE TRAILER PROTECTION VALVE  
 Job(3) [] - REPLACE TARP GUIDE STRIP  
 Job(4) [] - TIGHTEN UP R/H SIDE MUDGUARD

1	<b>MATTHEW MURRAY</b> REPLACE BOLT IN CAB SUPPORT	\$0.00
2	<b>MATTHEW MURRAY</b> REPLACE AIR FITTING L/H SIDE	\$0.00
3	<b>MATTHEW MURRAY</b> REPLACE TARP GUIDE STRIP	\$0.00
4	<b>MATTHEW MURRAY</b> TIGHTEN UP R/H SIDE MUDGUARD	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260236	9/01/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service]	- A Truck Service				937638	23976						
1	<b>MATTHEW MURRAY</b> A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260237	19/01/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>MATTHEW MURRAY</b> A SERVICE		\$0.00		941105	24064						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260238	5/02/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>MATTHEW MURRAY</b> A SERVICE		\$0.00		944647	24144						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596021	14/02/2019	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>MATTHEW MURRAY</b> A SERVICE		\$0.00			24200						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260239	20/02/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>MATTHEW MURRAY</b> A SERVICE		\$0.00		948465	24242						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270226	2/03/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE L/H REAR DRIVE AIR BAG											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260240	5/03/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					952262	24329	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	259024	16/03/2019	\$0.00	VY VEHICLE INSPECTION	
NVIS - PASS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE TURNING SIGNS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260241	21/03/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					996678	24425	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	5260242	2/04/2019	\$0.00	A TRUCK SERVICE	
					959765	24486	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	3270227	5/04/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE STARTER BATTERIES (3 NEW BATTERIES)											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270228	9/04/2019	\$0.00	Repairs	
DRIVE TO JOBSITE - FOUND BROKEN AXLE.					961381		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REMOVE AXLE. SEAL & TRAVEL BACKT O WORKSHOP.												
DRAIN OIL - CHECK FOR ANY METAL AND REPLACE WITH NEW AXLE.												
1	MATTHEW MURRAY		\$0.00				GEABOX OIL	85/145	85/145 GEARBOX OIL	18	\$0.00	\$0.00
	REPLACE AXLE											
												\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260243	15/04/2019	\$0.00	A TRUCK SERVICE	
					963117	24556	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	5260244	1/05/2019	\$0.00	A TRUCK SERVICE	
					965572	24610	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	596022	6/05/2019	\$0.00	B TRUCK SERVICE	
					967020	24630	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	3270229	6/05/2019	\$0.00	Repairs	
					967020		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
REPLACE SPRING BRAKE VALVE IN AIR TANK ON TRAILER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270231	15/05/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
CAB AIR LEAKING												
REPLACE HYDRAULIC FITTING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260245	15/05/2019	\$0.00	A TRUCK SERVICE	
					971068	24706	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	2610222	17/05/2019	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00	11771								
TYRE TREAD LOW												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270230	17/05/2019	\$0.00	Repairs	
					972200		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
8 NEW DRIVE TYRES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260246	29/05/2019	\$0.00	A TRUCK SERVICE	
					975975	24800	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	5260247	8/06/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				979534	24885	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	2610223	22/06/2019	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
				11787								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270233	22/06/2019	\$0.00	Repairs	
Job(1) [BUSHES]	- REPLACE REAR TORQUE ROD BUSH						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE REAR TORQUE ROD BUSH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260248	24/06/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Trailer Service				943425		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	3270232	26/06/2019	\$0.00	Repairs	
Job(1) [SUSPENSION]	- SHOCK ABSORBER				983425		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE FRONT SHOCKYS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270234	5/07/2019	\$0.00	Repairs	
RESEAL RUBBER AROUND FIREWALL	- PUT NEW CLIPS ON MOULD						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	RESEAL RUBBER AROUND FIREWALL - PUT NEW CLIPS ON MOULD											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610224	8/07/2019	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00	11798								
	ADJUST MOVEMENT IN BUSH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260249	11/07/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				986458	25043	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596023	19/07/2019	\$0.00	B TRUCK SERVICE	
Job(1) [Service] - B Truck Service						25100	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260250	25/07/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service						991248	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270235	27/07/2019	\$0.00	Repairs	
Job(1) [Service] - A Truck Service						991248	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPAIR HYDRAULIC FITTING											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260251	6/08/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service						994733	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	2610227	19/08/2019	\$0.00	FAULT REPORT	
Job(1) [Service] - A Truck Service						998740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
				11928								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260252	20/08/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service						998740	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	2610225	24/08/2019	\$0.00	FAULT REPORT	
Job(1) [Service] - A Truck Service						998740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
				11937								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610226	24/08/2019	\$0.00	FAULT REPORT	
Job(1) [Service] - A Truck Service						998740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	Exhaust Leak											

1 MATTHEW MURRAY \$0.00 11938  
 Replace Y section in muffler. Replace tarp and cable.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610228	24/08/2019	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
11929												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610229	31/08/2019	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace muffler elbow on exhaust												
1	MATTHEW MURRAY		\$0.00		1002440							
Replace muffler elbow												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260253	3/09/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1002440												
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270236	7/09/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace worn steer tyres												
1	MATTHEW MURRAY		\$0.00				Tyres	Tyres		2	\$0.00	\$0.00
											\$0.00	
Replace worn steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270237	14/09/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace gear stick boot												
1	MATTHEW MURRAY		\$0.00									
Replace gear stick boot												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596024	18/09/2019	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service] - B Truck Service												
1	MATTHEW MURRAY		\$0.00		1008114	25543						
B SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260254	18/09/2019	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [Service] - A Truck Service												
1	MATTHEW MURRAY		\$0.00		1008114	25543						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270238	28/09/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace suspension bushes in 2nd Axle												
					1011991	25634						



JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260258	12/11/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					1023188	25889	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	3270240	16/11/2019	\$0.00	Repairs	
Replace top bonnet wedge							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace top bonnet wedge											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596025	20/11/2019	\$0.00	B TRUCK SERVICE	
B Truck Service					1026135	25953	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	5260259	29/11/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					1029611	26028	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	3270241	7/12/2019	\$0.00	Repairs	
Replace 3 power steering hoses							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace 3 Power steering hoses											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260260	10/12/2019	\$0.00	A TRUCK SERVICE	
A Trailer Service					1032341	26093	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	3270242	14/12/2019	\$0.00	Repairs	
Replace Starter Motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace Gearbox Tower												
1	MATTHEW MURRAY		\$0.00									
	Replace Starter Motor											
2	MATTHEW MURRAY		\$0.00									
	Replace Gearbox Tower											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270243	7/01/2020	\$0.00	Repairs	
	Weld new steps into floor						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	Weld 1 new sheet in floor											
	Fix Drivers side step											
1	MATTHEW MURRAY		\$0.00									
	Weld new step in floor											
2	MATTHEW MURRAY		\$0.00									
	Weld 1 new sheet in floor											
3	MATTHEW MURRAY		\$0.00									
	Repair drivers side step											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270244	11/01/2020	\$0.00	Repairs	
	Fit new air compressor				1037091	26194	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Fit new air compressor											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260262	15/01/2020	\$0.00	A TRUCK SERVICE	
	A Truck Service				1037717	26213	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	5260263	31/01/2020	\$0.00	A TRUCK SERVICE	
	A Truck Service				1041631	26309	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	3270245	5/02/2020	\$0.00	Repairs	
	Replace both side indicators.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace both side indicators											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260264	11/02/2020	\$0.00	A TRUCK SERVICE	
	A Truck Service				1042494	26334	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	3270246	17/02/2020	\$0.00	Repairs	
	Replace faulty RH high beam globe						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JEFF PRITCHARD AUTO ELECTRICIAN \$0.00  
 Replace faulty RH high beam globe

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260265	24/02/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1044857	26386	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	596026	26/02/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					1044857	26386	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	259025	7/03/2020	\$0.00	VY VEHICLE INSPECTION	
Roadworthy compliance Inspection					1047179	26452	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Roadworthy Compliance Inspection												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260266	9/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1047179	26453	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	5260267	23/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1049825	26513	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	3270247	28/03/2020	\$0.00	Repairs	
Replace drive tyres					1051490	26548	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	5260268	6/04/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1052991	26587	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	5260269	21/04/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1056212	26654	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	5260270	5/05/2020	\$0.00	A TRUCK SERVICE	
A Truck Service							1060218	26744				
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270248	9/05/2020	\$0.00	Repairs	
Window tint drivers side window												
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Window tint drivers side window												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270249	15/05/2020	\$0.00	Repairs	
Replace Clutch brake												
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace clutch brake												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260271	19/05/2020	\$0.00	A TRUCK SERVICE	
A Truck Service							1064380	26839				
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596027	21/05/2020	\$0.00	B TRUCK SERVICE	
B Truck Service												
1	MATTHEW MURRAY		\$0.00			26850	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
B Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260272	4/06/2020	\$0.00	A TRUCK SERVICE	
A Truck Service							1069003	26944				
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260273	17/06/2020	\$0.00	A TRUCK SERVICE	
A Truck Service							1071550	27006				
1	MATTHEW MURRAY		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Broken wire to Ac Compressor. Rejoin test okay.												
2	MATTHEW MURRAY		\$0.00									
Resolder broken wire to AC compressor. Test okay												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260274	1/07/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1075778	27100	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	3270250	4/07/2020	\$0.00	Repairs	
Brake Realignment Rear axle. Replace drums							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Brake Realignment											

2	MATTHEW MURRAY		\$0.00									
	Replace rear axle brake drums											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270251	11/07/2020	\$0.00	Repairs	
Fit 2 new mufflers and RH Elbow							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Fit 2 new mufflers and RH Elbow											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260275	15/07/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1080996	27196	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	3270252	18/07/2020	\$0.00	Repairs	
Fit new hoist.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Bleed hoist.												
Fit bolts to feet												
1	S.J. CURRANT		\$0.00									
	Fit new hoist											

2	S.J. CURRANT		\$0.00									
	Bleed hoist											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270253	23/07/2020	\$0.00	Repairs	
Replace throttle control sensor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	Replace throttle control sensor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	596028	27/07/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					1083935	27270	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	5260276	29/07/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1083935	27270	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	5260277	11/08/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1087861	27358	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	3270254	20/08/2020	\$0.00	Repairs	
8 New drive tyres					1091849		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
8 New Drive tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260278	24/08/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1092327	27455	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace RHS high beam lens												
1	MATTHEW MURRAY		\$0.00									
A Truck Service												
2	MATTHEW MURRAY		\$0.00									
Replace RHS High beam Lens												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260279	7/09/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1097172	27562	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	5260280	22/09/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1101713	27670	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	596029	29/09/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					1104059	27720	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	3270255	30/09/2020	\$0.00	Repairs		
Replace front torque rod arm for front diff							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	MATTHEW MURRAY		\$0.00										
Replace front torque rod arm for front diff													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260281	8/10/2020	\$0.00	A TRUCK SERVICE		
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	MATTHEW MURRAY		\$0.00		1107030	27790							
A Truck Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270256	10/10/2020	\$0.00	Repairs		
Replace steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Replace turbo pipe and exhaust flex													
1	MATTHEW MURRAY		\$0.00		1108134								
Replace steer tyres													
2	MATTHEW MURRAY		\$0.00										
Replace turbo pipe & exhaust flex													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270257	17/10/2020	\$0.00	Repairs		
Replace rear diff pin seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	MATTHEW MURRAY		\$0.00										
Replace rear diff pin seal													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260282	21/10/2020	\$0.00	A TRUCK SERVICE		
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	MATTHEW MURRAY		\$0.00		1110656	27883							
A Truck Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270258	24/10/2020	\$0.00	Repairs		
Replace cross member on chassis							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	MATTHEW MURRAY		\$0.00										
Replace cross member on chassis													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270259	5/11/2020	\$0.00	Repairs		
New Clutch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JOHN HILLCOTE		\$0.00										
New Clutch													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	678021	10/11/2020	\$0.00	C TRUCK SERVICE	
C Truck Service					1115261		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	5260283	10/11/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1115261	27990	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	3270260	14/11/2020	\$0.00	Repairs	
Replace coolant							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace both bottom radiator hoses												
Replace speed sensor												
Replace fitting to cab ride height												
1	MATTHEW MURRAY		\$0.00									
	Replace coolant											
2	MATTHEW MURRAY		\$0.00									
	Replace both bottom radiator hoses											
3	MATTHEW MURRAY		\$0.00									
	Replace speed sensor											
4	MATTHEW MURRAY		\$0.00									
	Replace fitting to cab ride height seat											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270261	27/11/2020	\$0.00	Repairs	
Replace passenger side window glass.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace passenger side window motor												
1	MATTHEW MURRAY		\$0.00									
	Replace passenger side window glass											
2	MATTHEW MURRAY		\$0.00									
	Replace passenger side window motor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260284	27/11/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1121003	28123	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	3270262	5/12/2020	\$0.00	Repairs	
RHS D/S steer shock absorber replaced					1123898	28183	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 PETER BOURKE \$0.00  
RHS D/S steer shock absorber replace

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960210	5/12/2020	\$0.00	B TRUCK SERVICE	
B Truck Service					1123898	28183	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260285	8/12/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1124340	28193	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	3270263	16/12/2020	\$0.00	Repairs	
Fit new ride height valve on drivers seat							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Fit new ride height valve on drivers seat											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260286	22/12/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					1127680	28259	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	3270264	6/01/2021	\$0.00	Repairs	
Replace Gearbox lines & fittings							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Replace gearbox lines & fittings											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260287	13/01/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1128891	28289	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	3270265	15/01/2021	\$0.00	Repairs	
Replace governor valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
4 x drive boosters												
1	BLAKE WITHERS		\$0.00									
	Replace governor valve											
2	BLAKE WITHERS		\$0.00									
	4 x drive boosters											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270266	15/01/2021	\$0.00	Repairs	
Replace RHS wheel bearing							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00		1128891							
Replace RHS wheel bearing												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260288	25/01/2021	\$0.00	A TRUCK SERVICE	
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00		1132081	28336						
A Truck Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610230	30/01/2021	\$0.00	FAULT REPORT	
TYRE RHS DOLLY DRIVERS SIDE WINDOW							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	17022								
RHS TYRE DOLLY fit new tyres												
2	BLAKE WITHERS		\$0.00	17022								
DRIVERS SIDE WINDOW												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610231	4/02/2021	\$0.00	FAULT REPORT	
R/R Trailer Brake Grabbing							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00	17024								
R/R trailer brake grabbing												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260289	9/02/2021	\$0.00	A TRUCK 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	2610232	16/02/2021	\$0.00	FAULT REPORT	
Clutch needs adjusting							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	17032								
Clutch needs adjusting												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270267	18/02/2021	\$0.00	Repairs	
Replace both heater taps							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace both heater tap												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260290	23/02/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1140211	28577	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	259026	2/03/2021	\$0.00	VY VEHICLE INSPECTION	
Annual Heavy vehicle inspection					1142008	28577	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	3270268	5/03/2021	\$0.00	Repairs	
Fit 4 runout to 2nd axle both sides					1143319	28606	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	Fit 4 runouts to 2nd axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270269	5/03/2021	\$0.00	Repairs	
Replace bonnet cable							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Replace bonnet cables											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270270	5/03/2021	\$0.00	Repairs	
Patch coolant leaks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Patch coolant leaks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270271	6/03/2021	\$0.00	Repairs	
Replace compressor line.					1143808	28616	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Repair coolant leak												
Replace LHS wheel bearings												
Refit air dryer												
Repair airleaks under cab												
Replace LHS bonnet spring												
1	BLAKE WITHERS		\$0.00									
	Replace compressor line											
2	BLAKE WITHERS		\$0.00									
	Repair coolant lead											
3	BLAKE WITHERS		\$0.00									
	Replace LHS wheel bearings											

4	<b>BLAKE WITHERS</b> Refit airdryer	\$0.00
5	<b>BLAKE WITHERS</b> Repair airleaks under cab	\$0.00
6	<b>BLAKE WITHERS</b> Replace LHS bonnet spring	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260291	8/03/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1143808	28616	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b> A Truck Service		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960211	9/03/2021	\$0.00	B TRUCK SERVICE	
B Truck Service					1144623	28636	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b> B Truck Service		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260292	22/03/2021	\$0.00	A TRUCK SERVICE	
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b> A Truck Service		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270272	24/03/2021	\$0.00	Repairs	
Fit new drive tyres					1147725	28701	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>Jamie Smith</b> Fit new drive tyres		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270273	25/03/2021	\$0.00	Repairs	
Replace spring eye bushes							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b> Replace spring eye bushes		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610233	3/04/2021	\$0.00	FAULT REPORT	
Drivers seat belt not locking							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b> Drivers Seatbelt not locking. Fit new seatbelt		\$0.00	17047								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260293	9/04/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1150289	28768	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	5260294	21/04/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1153630	28851	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270275	5/05/2021	\$0.00	Repairs	
Replace gearbox output speed sensor					1158828	28961	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	Replace gearbox output sensor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260295	5/05/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1157869	28943	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270274	8/05/2021	\$0.00	Repairs	
Repair wiring for LHS rear indicator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace faulty LSH front park light												
1	<b>JEFF PRITCHARD AUTO ELECTRICIAN</b>		\$0.00									
	Repair wiring for LHS rear indicator											
2	<b>JEFF PRITCHARD AUTO ELECTRICIAN</b>		\$0.00									
	Replace faulty LHS front park light											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260296	19/05/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1163083	29053	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960212	19/05/2021	\$0.00	B TRUCK SERVICE	
B Truck Service						29054	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270276	29/05/2021	\$0.00	Repairs	
Replace gearbox filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
	Replace gearbox filter											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260297	1/06/2021	\$0.00	A TRUCK SERVICE	
A Truck Service					1167909	29160	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	3270277	10/06/2021	\$0.00	Repairs	
Fit 1 x steer tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Fit 1 x new steer tyre											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260298	15/06/2021	\$0.00	A TRUCK SERVICE	
A Truck Service						29258	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	2610234	16/06/2021	\$0.00	FAULT REPORT	
LEFT BONNET CLEARANCE LIGHT OUT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	17597								
	LEFT BONNET CLEARANCE LIGHT OUT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270278	16/06/2021	\$0.00	Repairs	
Repair leaking fuel tank							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	Repair Leaking fuel tank											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270279	23/06/2021	\$0.00	Repairs	
New RHS steer tyre					1174980		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	New RHS steer tyre											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270280	23/06/2021	\$0.00	Repairs	
Replace RHS bonnet indicator					1175041	29310	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace both bonnet marker lights												
Replace RHS mudguard												
Replace RHS headlight surround												
1	BLAKE WITHERS		\$0.00									
	Replace RHS bonnet indicator											
2	BLAKE WITHERS		\$0.00									
	Replace both bonnet markers											

3 **BLAKE WITHERS** \$0.00  
Replace rhs mudguard

4 **BLAKE WITHERS** \$0.00  
Replace rhs headlight surround

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270281	23/06/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
Fit 2x steer tyres												
Fit 2x steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270282	28/06/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>JEFF PRITCHARD AUTO ELECTRICIAN</b>		\$0.00									
Repair faulty tarp motor solenoid												
Repair faulty RHS high beam connection												
Repair faulty tarp motor solenoid												
2	<b>JEFF PRITCHARD AUTO ELECTRICIAN</b>		\$0.00									
Repair faulty RHS high bean												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270283	30/06/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
Replace tarp motor												
Replace tarp motor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5260299	2/07/2021	\$0.00	A TRUCK SERVICE	
					1177363	29354	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Truck Service												
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270284	12/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
Replace LHS spring												
Replace LHS spring												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602100	15/07/2021	\$0.00	A TRUCK SERVICE	
					1181106	29450	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>BLAKE WITHERS</b>		\$0.00									
A Truck Service												
A Truck Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960213	21/07/2021	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
B truck service					1182626	29484						
1	BLAKE WITHERS		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270285	22/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace both steer spring hanger bushes and pins												
1	BLAKE WITHERS		\$0.00									
	replace both steer spring hanger bushes and pins											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270286	24/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Tailgate repair												
1	BLAKE WITHERS		\$0.00									
	tailgate repair											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270287	28/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Splitter issue												
1	BLAKE WITHERS		\$0.00									
	splitter issue											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602101	28/07/2021	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1184907	29537						
1	BLAKE WITHERS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270288	31/07/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace gearbox pressure regulator												
1	BLAKE WITHERS		\$0.00									
	Replace gearbox pressure regulator											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270289	12/08/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
drive tyre rotation												
1	BLAKE WITHERS		\$0.00									
	drive tyre rotation											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602102	12/08/2021	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1189899	29649						
1	BLAKE WITHERS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610235	14/08/2021	\$0.00	FAULT REPORT	
Air Ram trailer tailgate							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	15875								
Air Ram Trailer Tailgate. Tested all okay												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610236	14/08/2021	\$0.00	FAULT REPORT	
Hoist alarm trailer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
RH Beacon												
Reverse Lights												
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	15896								
Hoist alarm.repair hoist alarm												
2	BLAKE WITHERS		\$0.00	15896								
RH Beacon replace light bulb												
3	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	15896								
Reverse Lights, repair wiring												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270290	17/08/2021	\$0.00	Repairs	
Repair D/S door lock							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Repair D/S door lock												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602103	24/08/2021	\$0.00	A TRUCK SERVICE	
a truck service					1193303	29721	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	52602104	7/09/2021	\$0.00	A TRUCK SERVICE	
a truck service					1198182	29822	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	3270291	8/09/2021	\$0.00	Repairs	
Replace Horton fan solenoid							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace Horton fan solenoid												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270292	11/09/2021	\$0.00	Repairs	
Test horton fan replace incorrect soleniod							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JEFF PRITCHARD AUTO ELECTRICIAN \$0.00  
 Test horton fan, replace incorrect solenoid

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270293	18/09/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
Repair faulty wiring for RHS front clearance light												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270294	18/09/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
tarp repairs												
tarp repairs												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960214	20/09/2021	\$0.00	B TRUCK SERVICE	
					1202578	29917	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
B truck service												
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602105	20/09/2021	\$0.00	A TRUCK 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	52602106	7/10/2021	\$0.00	A TRUCK SERVICE	
					1208686	30054	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	3270295	9/10/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace throttle roller												
replace throttle roller												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270296	20/10/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DARREN JONES WELDING		\$0.00									
Replace floor												
replace floor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602107	22/10/2021	\$0.00	A TRUCK SERVICE	
					1210724	30097	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	678022	2/11/2021	\$0.00	C TRUCK SERVICE
c truck service							1213689	30163	CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602108	2/11/2021	\$0.00	A TRUCK SERVICE
a truck service							1213689	30163	CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270297	20/11/2021	\$0.00	Repairs
Replace relay valve									CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
replace relay valve											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602109	20/11/2021	\$0.00	A TRUCK SERVICE
a truck service									CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602110	1/12/2021	\$0.00	A TRUCK SERVICE
a truck service									CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960215	10/12/2021	\$0.00	B TRUCK SERVICE
B truck service						30390			CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602111	15/12/2021	\$0.00	A TRUCK SERVICE
a truck service					1223635	30427			CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		
1	<b>BLAKE WITHERS</b>		\$0.00								
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270298	5/01/2022	\$0.00	Repairs
fit 8 x drive tyres					225378				CATEGORY PART NUMBER DESCRIPTION QTY UNIT \$ TOTAL		

1 **BLAKE WITHERS** \$0.00  
fit 8 new drive tyres

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602113	27/01/2022	\$0.00	A TRUCK SERVICE	
	a truck service				229444	30575	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	adjust clutch											
	repair LHS beacon light											
	Adjust belts											
1	<b>Andrew Flynn</b>		\$0.00									
	a truck service											
2	<b>Andrew Flynn</b>		\$0.00									
	adjust clutch											
3	<b>Andrew Flynn</b>		\$0.00									
	repair LHS beacon light											
4	<b>Andrew Flynn</b>		\$0.00									
	adjust belts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3270299	4/02/2022	\$0.00	Repairs	
	fit 2 new steer tyres				1231574	30631	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>ROBERT MOORE</b>		\$0.00									
	fit 2 new steer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602114	8/02/2022	\$0.00	A TRUCK SERVICE	
	A TRUCK SERVICE				1232154		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REPLACE LHS LOWER STEER SHOCK RUBBER											
1	<b>Andrew Flynn</b>		\$0.00									
	A TRUCK SERVICE											
2	<b>Andrew Flynn</b>		\$0.00									
	REPLACE LHS LOWER STEER SHOCK RUBBER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	259027	22/02/2022	\$0.00	VY VEHICLE INSPECTION	
	Annual Heavy Vehicle Inspection				1235262	30731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	<b>Andrew Flynn</b>		\$0.00									
	Annual Heavy Vehicle Inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602115	22/02/2022	\$0.00	A TRUCK SERVICE	
	a truck service				1235262	30731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	Replace rear drive RHS brake shoes, s-cam, bushes, slack adjuster											

1 Andrew Flynn \$0.00  
a truck service

2 Andrew Flynn \$0.00  
Replace RHS drive brake shoes

3 Andrew Flynn \$0.00  
replace RHS s-cam & bushes

4 Andrew Flynn \$0.00  
replace RHS drive slack adjusters

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602116	15/03/2022	\$0.00	A TRUCK SERVICE	
A Truck Service					1237054	30791	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	5960216	28/03/2022	\$0.00	B TRUCK SERVICE	
b truck service					239819	30874	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	52602117	28/03/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1239819	30874	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE LHS STEER BRAKE SHOES												
REPLACE STEER HUBS												
REAR DRIVE rhs HUB SEAL BLOWN												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
replace LHS steer brake shoes												
3	Andrew Flynn		\$0.00									
replace steer hubs												
4	Andrew Flynn		\$0.00									
rear drive hub seal blown replace												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602118	12/04/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1242038	30936	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE MISSING UNI CAP BOLTS												
1	Andrew Flynn		\$0.00									
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602119	27/04/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					244757	31011	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	32702100	4/05/2022	\$0.00	Repairs	
replace both bottom radiator hoses and clamps					1246342	31053	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace both bottom radiator hoses and clamps											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602120	10/05/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1247519	31087	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	32702101	21/05/2022	\$0.00	Repairs	
replace faulty tarp soleniod relay							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repair faulty rhs mirror connector												
repair loose headlight												
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	replace faulty tarp motor solenoid relay											
2	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	repair faulty rhs mirror light connector											
3	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	repair loose headlight											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602121	25/05/2022	\$0.00	A TRUCK SERVICE	
a truck service					1249616	31150	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace fan belts												
1	ROBERT MOORE		\$0.00									
	a truck service											
2	ROBERT MOORE		\$0.00									
	replace fan belts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610237	28/05/2022	\$0.00	FAULT REPORT	
LHS Rear tail & brake light							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00	19119								
	LHS Rear tail and brake light											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602122	7/06/2022	\$0.00	A TRUCK SERVICE	
a truck service					252744	31238	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	5960217	21/06/2022	\$0.00	B TRUCK SERVICE	
b truck service						31334	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	52602123	21/06/2022	\$0.00	A TRUCK SERVICE	
a truck service					1256873	31334	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	52602124	4/07/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1260186	31418	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	32702102	18/07/2022	\$0.00	Repairs	
puncture repair pos 10							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
	puncture repair pos 10											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602125	18/07/2022	\$0.00	A TRUCK SERVICE	
a truck service					1264139	31505	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

2	Andrew Flynn		\$0.00									
	adjust alt belts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602126	1/08/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1268591	31607	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	32702103	3/08/2022	\$0.00	Repairs	
	Replace all uni joints and centre bearing on drive shaft				1268807	31616	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	Replace all brake shoes and drums on drive axles											
	Replace wheel bearings on front drive LHS and rear drive RHS											
1	Andrew Flynn		\$0.00									
	replace all uni joints and centre bearings on drive shaft											
2	Andrew Flynn		\$0.00									
	replace all brake shoes/drums on drive axle											
3	Andrew Flynn		\$0.00									
	replace wheel bearings on Front drive LHS and Rear drive RHS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602127	15/08/2022	\$0.00	A TRUCK SERVICE	
	a truck service				270692	31684	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace missing grease nipples											
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	replace missing grease nipples											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909020	20/08/2022	\$0.00	TYRES CHANGE	
	NEW STREER TYRES				1272486		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
	NEW STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702104	20/08/2022	\$0.00	Repairs	
	NEW STEER TYRES				1272486	31733	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	NEW STEER TYRES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702105	20/08/2022	\$0.00	Repairs	
	REPAIR LHS FRONT SHOCK MOUNT.						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	REGAS A/C											
	FIX FLASHING LIGHT											
1	ROBERT MOORE		\$0.00									
	REPAIR LHS FRONT SHOCK MOUNT											
2	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	REGAS A/C											
3	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	REPAIR FLASHING LIGHT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702107	27/08/2022	\$0.00	Repairs	
	replace rhs window regulator						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	replace rhs window regulator											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960218	30/08/2022	\$0.00	B TRUCK SERVICE	
	B TRUCK SERVICE				1274781	31791	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	52602128	30/08/2022	\$0.00	A TRUCK SERVICE	
	A TRUCK SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	ADJUST CLUTCH											
1	Andrew Flynn		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702106	3/09/2022	\$0.00	Repairs	
	repair aluminium guards on rear of truck						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	repair aluminium guards on rear of truck											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602129	12/09/2022	\$0.00	A TRUCK SERVICE	
	a truck service				1277698	31874	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	32702108	17/09/2022	\$0.00	Repairs	
	Install new ac thermostat switch						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	install new thermostat switch											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602130	26/09/2022	\$0.00	A TRUCK SERVICE	
	a truck service				279891	31933	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	52602131	12/10/2022	\$0.00	A TRUCK SERVICE	
	A TRUCK SERVICE				1284115	32041	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	32702109	24/10/2022	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
3 new batteries												
3 new batteries												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602132	24/10/2022	\$0.00	A TRUCK SERVICE	
					1286948	32118	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
A TRUCK SERVICE												
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	678023	29/10/2022	\$0.00	C TRUCK SERVICE	
					1288549	32165	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
c truck service												
repair bottom radiator hose												
replace RHS slack adjuster												
c truck service												
2	ROBERT MOORE		\$0.00									
repair bottom radiator hose												
3	ROBERT MOORE		\$0.00									
replace slack adjuster												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702110	29/10/2022	\$0.00	Repairs	
					1288549	32165	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
new steer tyres												
new steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909021	1/11/2022	\$0.00	TYRES CHANGE	
					1288549		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
NEW STEER TYRES												
new steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960219	5/11/2022	\$0.00	B TRUCK SERVICE	
					1290197	32213	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
b truck service												
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602133	7/11/2022	\$0.00	A TRUCK SERVICE	
	a truck service				1290197	32213	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	32702111	10/11/2022	\$0.00	Repairs	
	replaced damaged engine fan						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	replaced damaged engine fan											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602134	21/11/2022	\$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	32702113	23/11/2022	\$0.00	Repairs	
	replace drawbar bushes						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace drawbar bushes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702112	28/11/2022	\$0.00	Repairs	
	Adjust all A/C belts				1294829	32338	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	adjust all a/c belts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702114	9/12/2022	\$0.00	Repairs	
	replace both top coolant hoses				1298063	32420	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace both coolant hoses											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602135	20/12/2022	\$0.00	A TRUCK SERVICE	
	a truck service				1300565	32485	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace steer shocks											
	replace RHS steer hub seal and bearings											
1	Andrew Flynn		\$0.00									
	a truck service											

2	Andrew Flynn		\$0.00									
	replace steer shocks											

3 Andrew Flynn \$0.00  
replace RHS steer hub seal and bearings

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702115	21/12/2022	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replace engine brake space plate seal, rocker cover seal, tune up												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909022	23/12/2022	\$0.00	TYRES CHANGE
					CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	TECHKNOW TYRES		\$0.00		1300565						
new drive tyres rear axle											
new drive tyres rear axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602136	6/01/2023	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		1300843	32492					
a truck service											
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602137	16/01/2023	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		301681	32518					
a truck service											
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702116	19/01/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
REPLACE DRAG LINK												
REPLACE DRAG LINK												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602138	30/01/2023	\$0.00	A TRUCK SERVICE
						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		304663	32593					
a truck service											
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702117	6/02/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00		1305277	32608						
recond front drive diff.												
Rekit fan hub assembly												
2	Andrew Flynn		\$0.00									
recond front drive diff												
rekit fan hub assembly												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960220	8/02/2023	\$0.00	B TRUCK SERVICE	
b truck service					1306629	32640	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replaced missing top shock bolt LHS steer												
cleaned radiator												
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602139	13/02/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1301908	32678	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
CLEAN CAB AIR FILTERS												
1	Andrew Flynn		\$0.00									
	A TRUCK SERVICE											
2	Andrew Flynn		\$0.00									
	CLEAN CAB AIR FILTERS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702118	15/02/2023	\$0.00	Repairs	
replace governor valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace govonor valve											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702119	15/02/2023	\$0.00	Repairs	
replace failed air hose from compressor to air dryer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace failed air hose from compressor to air dryer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	259028	27/02/2023	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection					130260	32734	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	52602140	27/02/2023	\$0.00	A TRUCK SERVICE	
a truck service					1310260	32734	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	52602141	14/03/2023	\$0.00	A TRUCK SERVICE	
a truck service					1313883	32817	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
cleaned ac filters												
tightened loose muffler assembly lhs												

1 Andrew Flynn \$0.00  
a truck service

2 Andrew Flynn \$0.00  
clean ac filters

3 Andrew Flynn \$0.00  
tightened lhs loose muffler assembly

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702120	25/03/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
replace 2 mufflers												
2	ROBERT MOORE		\$0.00									
replace exhaust system												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602142	27/03/2023	\$0.00	A TRUCK SERVICE	
					1317410	32886	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a truck service												
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909023	1/04/2023	\$0.00	TYRES CHANGE	
					1318242	32904	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
new steer tyres												
new steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702121	5/04/2023	\$0.00	Repairs	
					318241	32905	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
REPLACE LHS WINDOW REGULATOR												
REPLACE LHS WINDOW REGULATOR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602143	11/04/2023	\$0.00	A TRUCK SERVICE	
					1318492	32912	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRUCK SERVICE												
A TRUCK SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702122	17/04/2023	\$0.00	Repairs	
					1319486	32945	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace cab ride height valve												
adjust govern valve												

1 Andrew Flynn \$0.00  
replace cab ride height valve

2 Andrew Flynn \$0.00  
adjust governor valve

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602144	24/04/2023	\$0.00	A TRUCK SERVICE	
a truck service					132143	32993	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	5960221	8/05/2023	\$0.00	B TRUCK SERVICE	
b truck service					1323806	33064	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	52602145	8/05/2023	\$0.00	A TRUCK SERVICE	
a truck service					323806	33064	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	32702123	19/05/2023	\$0.00	Repairs	
replace drivers seat							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
replace drivers seat												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602146	22/05/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					1327638	33155	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	2610238	24/05/2023	\$0.00	FAULT REPORT	
R/H SIDE LOW BEAM NOT WORKING							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	24937								
R/H SIDE LOW BEAM NOT WORKING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602147	6/06/2023	\$0.00	A TRUCK SERVICE	
a truck service					1331566	33238	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	52602148	19/06/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1334191	33307						
welded broken radiator stay bar												
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	welded broken radiator stay bar											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909024	24/06/2023	\$0.00	TYRES CHANGE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
RUNOUT ON STEER 1X												
1	TECHKNOW TYRES		\$0.00									
	RUNOUT ON STEER X 1											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602149	8/07/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1338835	33418						
tighten front shocky bolts												
1	ROBERT MOORE		\$0.00									
	a truck service											
2	ROBERT MOORE		\$0.00									
	tighten front shocky bolts											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960222	17/07/2023	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
b truck service					1340715	33466						
1	Andrew Flynn		\$0.00									
	b truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602150	17/07/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1340715	33466						
1	Andrew Flynn		\$0.00									
	a truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909026	29/07/2023	\$0.00	TYRES CHANGE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
STRIP AND FIT STEER TYRE AND STEER ROTATION												
1	TECHKNOW TYRES		\$0.00									
	STRIP AND FIT AND STEER ROTATION											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602151	31/07/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service					1343564	33540						

1 Andrew Flynn \$0.00  
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909025	5/08/2023	\$0.00	TYRES CHANGE	
fit 1 x runout 2nd axle lhs inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
fit 1 x runout 2nd axle lhs inner												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610239	14/08/2023	\$0.00	FAULT REPORT	
replace steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00	33642								
replace steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602152	14/08/2023	\$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	32702124	21/09/2023	\$0.00	Repairs	
replace header gasket					1351413	33723	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace injector caps, seals												
replace radiator hoses												
replace heater hoses												
replace steer spring packs, u bolts, shackle hanger plate, wheel bearings king pins and booster rhs												
replace drive springs and u bolts												
1	Andrew Flynn		\$0.00									
replace header gasket												
2	Andrew Flynn		\$0.00									
replace injector seals and caps												
3	Andrew Flynn		\$0.00									
replace radiator hoses												
4	Andrew Flynn		\$0.00									
replace heater hoses												
5	Andrew Flynn		\$0.00									
replace steer spring packs, u bolts, shackle hanger plate, wheel bearings, king pins and booster rhs												
6	Andrew Flynn		\$0.00									
replace drive springs and u bolts												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702125	25/09/2023	\$0.00	Repairs	
	replaced all drive air bags and air fittings				1351453		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replaced all drive airbags and air fittings											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909027	26/09/2023	\$0.00	TYRES CHANGE	
	NEW STEER TYRES				1351657	33729	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	TECHKNOW TYRES		\$0.00									
	new steer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2610240	26/09/2023	\$0.00	FAULT REPORT	
	AIR LEAK RIGHT STEER BRAKE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00	26701								
	REPLACE ALL AIR FITTING\S											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702126	26/09/2023	\$0.00	Repairs	
	replace rhs steer brake booster				1351657		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace rhs steer brake booster											
2	Andrew Flynn		\$0.00									
	tighten loose timing cover bolts on engine											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602154	16/10/2023	\$0.00	A TRUCK SERVICE	
	a truck service				1356407	33848	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	tensioned all u-bolts across steer and drive axles											
	replaced lhs steer brake booster and adjusted steer brakes											
	replace input seal on power steering box											
1	Andrew Flynn		\$0.00									
	a truck service											
2	Andrew Flynn		\$0.00									
	tensioned all u bolts on steer and drive axles											
3	Andrew Flynn		\$0.00									
	replaced lhs steer brake booster and adjust brakes											
4	Andrew Flynn		\$0.00									
	replace input seal on power steering box											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	678024	24/10/2023	\$0.00	C TRUCK SERVICE	
	c truck service				1358531	33904	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	5960223	24/10/2023	\$0.00	B TRUCK SERVICE	
b truck service												
1	Andrew Flynn		\$0.00		1358531	33904	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602155	24/10/2023	\$0.00	A TRUCK SERVICE	
a truck service												
1	Andrew Flynn		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702127	28/10/2023	\$0.00	Repairs	
replace leaking pressure switch for a/c												
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace leaking pressure switch on a/c												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	52602156	8/11/2023	\$0.00	A TRUCK SERVICE	
a truck service												
replace rear drive input seal and yoke nut												
rear drive reline												
1	Andrew Flynn		\$0.00		361399	34001	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

2	Andrew Flynn		\$0.00									
replace rear drive input seal and yoke nut												
3	Andrew Flynn		\$0.00									
rear drive reline												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	909028	13/11/2023	\$0.00	TYRES CHANGE	
new drive tyres												
1	TECHKNOW TYRES		\$0.00		1362504		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
new drive tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018020	22/11/2023	\$0.00	A TRUCK SERVICE	
a truck service												
repair wiring short in parking lighting												
1	Andrew Flynn		\$0.00		1365700	34089	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

2 Andrew Flynn \$0.00  
 repair wiring short in parking light

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018021	5/12/2023	\$0.00	A TRUCK SERVICE	
					1367637	34138	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
adjust a/c alternator belts												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
adjust a/c belts												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018023	11/01/2024	\$0.00	A TRUCK SERVICE	
					1371969	34264	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018024	23/01/2024	\$0.00	A TRUCK SERVICE	
					1377860	34186	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
repair gear knob												
adjust clutch and linkages												
1	Andrew Flynn		\$0.00									
a truck service												
2	Andrew Flynn		\$0.00									
repair gear knob												
3	Andrew Flynn		\$0.00									
adjust clutch and linkages												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018025	5/02/2024	\$0.00	A TRUCK SERVICE	
					1373907	34314	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
1	Andrew Flynn		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960224	5/02/2024	\$0.00	B TRUCK SERVICE	
					1374927	34337	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
b truck service												
1	ROBERT MOORE		\$0.00									
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018026	21/02/2024	\$0.00	A TRUCK SERVICE	
					377172	34384	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A truck service												

1 Andrew Flynn \$0.00  
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	259029	22/02/2024	\$0.00	VY VEHICLE INSPECTION	
	annual heavy vehicle inspection				1377312	34384	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	1018027	6/03/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1379659	34442	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	adjust brakes											
2	Andrew Flynn		\$0.00									
	adjust brakes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018028	19/03/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1382671	34327	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	adjust brakes											
2	Andrew Flynn		\$0.00									
	adjust brakes											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1018029	2/04/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1383332	34542	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	10180210	15/04/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1383332	34543	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace cross shaft bush lhs											
2	Andrew Flynn		\$0.00									
	replace cross shaft bush lhs											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180211	29/04/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1386157	34620	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replace heater tap  
 replace ac belts  
 reline axle 2

1	ROBERT MOORE		\$0.00								
	a truck service										
2	ROBERT MOORE		\$0.00								
	replace heater tap										
3	ROBERT MOORE		\$0.00								
	replace a/c belts										
4	ROBERT MOORE		\$0.00								
	brake reline axle 2										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702128	10/05/2024	\$0.00	Repairs	
	rhs mirror light out						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	fan and ac belts need replacing											
	front drive axle needs reline											
1	ROBERT MOORE		\$0.00									
	replace rhs mirror light											
2	ROBERT MOORE		\$0.00									
	replacefan and ac belts											
3	ROBERT MOORE		\$0.00									
	reline front drive axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180212	13/05/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1388907	34690	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	axle 3 HRS maxi line replaced											
1	ROBERT MOORE		\$0.00									
	a truck service											
2	ROBERT MOORE		\$0.00									
	axle 3 RHS maxi line replaced											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960225	28/05/2024	\$0.00	B TRUCK SERVICE	
	b truck service				1391778	34769	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	10180213	28/05/2024	\$0.00	A TRUCK SERVICE	
	a truck service				1391778	34769	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	32702129	10/06/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace heater tap												
repair coolant leaks												
1	ROBERT MOORE		\$0.00									
replace heater taps												
2	ROBERT MOORE		\$0.00									
repair coolant leaks												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180214	11/06/2024	\$0.00	A TRUCK SERVICE	
					1395223	34851	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
replace axle 2 brakes and drums												
1	ROBERT MOORE		\$0.00									
a truck service												
2	ROBERT MOORE		\$0.00									
replace axle 2 brakes and drums												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180215	25/06/2024	\$0.00	A TRUCK SERVICE	
					1398635	34937	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												
1	ROBERT MOORE		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702130	3/07/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace rhs outer headlight assembly												
replace mirrors												
replace LHS high beam bulb												
replace front RH outline marker light												
1	INDI MCKINNON		\$0.00									
replace RHS outer headlight assembly												
2	INDI MCKINNON		\$0.00									
replace mirrors												
3	INDI MCKINNON		\$0.00									
replace lhs high beam bulb												
4	INDI MCKINNON		\$0.00									
replace rhs outline marker light												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180216	8/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					1400586		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
center cross member repaired												
a truck service												
-----												
2	INDI MCKINNON		\$0.00									
centre cross member repair												
-----												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702131	16/07/2024	\$0.00	Repairs	
replace fittings around ride height valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace ride height valve fittings												
-----												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702132	17/07/2024	\$0.00	Repairs	
replace tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
replace tarp wire												
-----												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180217	23/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					1403004	35039	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	5960226	16/09/2024	\$0.00	B TRUCK SERVICE	
b truck service					1410045	35321	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
b truck service												
-----												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180219	16/09/2024	\$0.00	A TRUCK SERVICE	
a truck service					1410045	35231	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	909029	21/09/2024	\$0.00	TYRES CHANGE	
fit new drive tyres					1411440		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
fit new drive tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180220	1/10/2024	\$0.00	A TRUCK SERVICE	
a truck service					1413601	35331	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a truck service												
2	INDI MCKINNON		\$0.00									
adjust brakes												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180221	16/10/2024	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE							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	678025	29/10/2024	\$0.00	C TRUCK SERVICE	
c truck service					1419962	35493	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	10180222	29/10/2024	\$0.00	A TRUCK SERVICE	
a truck service					1419962	35493	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	10180223	11/11/2024	\$0.00	A TRUCK SERVICE	
a truck service					1423151	35379	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	9090210	16/11/2024	\$0.00	TYRES CHANGE	
rotate steer tyres					1424439	35614	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
rotate steer tyres												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9090211	18/11/2024	\$0.00	TYRES CHANGE	
fit window winder handle to drivers side door							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
fit window winder to drivers side door												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702134	18/11/2024	\$0.00	Repairs	
1	ROBERT MOORE		\$0.00									
repair grain shoot							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repair grain shoot												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180224	26/11/2024	\$0.00	A TRUCK SERVICE	
1	Jason Caden		\$0.00		1425504	35638						
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702133	4/12/2024	\$0.00	Repairs	
1	Andrew Flynn		\$0.00									
replace gear knob assembly							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace gear knob assembly												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960227	11/12/2024	\$0.00	B TRUCK SERVICE	
1	Andrew Flynn		\$0.00		429519	35740						
b truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
b truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180225	11/12/2024	\$0.00	A TRUCK SERVICE	
1	Andrew Flynn		\$0.00		1429519	35790						
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180227	15/01/2025	\$0.00	A TRUCK SERVICE	
1	Jason Caden		\$0.00									
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702135	15/01/2025	\$0.00	Repairs	
1	ROBERT MOORE		\$0.00									
replace clutch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
complete front install kiton gearbox												
replace uni at centre bearing												
replace main seal												
replace clutch												
2	ROBERT MOORE		\$0.00									
complete front install of kiton gearbox												

3 ROBERT MOORE \$0.00  
replace uni at centre bearing

4 ROBERT MOORE \$0.00  
replace main seal

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702136	21/01/2025	\$0.00	Repairs	
	repair air leaks				1431257	35736	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	repair air leaks											
2	Jason Caden		\$0.00									
	replace lhs air bag											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180228	29/01/2025	\$0.00	A TRUCK SERVICE	
	a truck service				1452944	35847	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	32702137	29/01/2025	\$0.00	Repairs	
	replace faulty oil pressure sensor engine side				1433234	35857	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace failed oil pressure sensor engine side											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180229	11/02/2025	\$0.00	A TRUCK SERVICE	
	a truck service					35955	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	2590210	25/02/2025	\$0.00	VY VEHICLE INSPECTION	
	annual heavy vehicle inspection				1449472	36059	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	10180230	25/02/2025	\$0.00	A TRUCK SERVICE	
	a truck service				1440472	36059	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	10180231	12/03/2025	\$0.00	A TRUCK SERVICE	
a truck service						36119	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	32702138	12/03/2025	\$0.00	Repairs	
Replace LHS axle 3 hub seal and wheel bearings							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace brakes rhs												
1	ROBERT MOORE		\$0.00									
replace lhs axle 3 hub seal and brakes												

2	ROBERT MOORE		\$0.00									
replace brakes rhs												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960228	24/03/2025	\$0.00	B TRUCK SERVICE		
b truck service						1334470	36149	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	10180232	24/03/2025	\$0.00	A TRUCK SERVICE		
a truck service						1443470	36149	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace automatic coupler truck and trailer brake side													
1	Andrew Flynn		\$0.00										
a truck service													
2	Andrew Flynn		\$0.00										
replace automatic coupler													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180233	7/04/2025	\$0.00	A TRUCK SERVICE	
a truck service							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	10180234	21/04/2025	\$0.00	A TRUCK SERVICE	
a truck service							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	32702139	7/05/2025	\$0.00	Repairs	
replace lhs exhaust elbow							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace foot valve												
replace air tank fitting												

1	Dale McGovern		\$0.00									
	replace lhs exhaust elbow											
2	Dale McGovern		\$0.00									
	replace foot valve											
3	Dale McGovern		\$0.00									
	replace leaking air tank fitting											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702140	9/05/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00									
	replace rhs wiper arm drive shaft											
	replace rhs wiper arm drive shaft											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180236	30/06/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		452735	36432						
	a truck service											
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180237	16/07/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00		1455551	36509						
	a truck service											
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960229	30/07/2025	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00		1458164	36605						
	b truck service											
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180238	30/07/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00			36605						
	a truck service											
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180239	11/08/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00			36680						
	a truck service											
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180240	26/08/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				1463179	36758						

1 Andrew Flynn \$0.00  
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180241	8/09/2025	\$0.00	A TRUCK SERVICE	
	a truck service				1466717	36853	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	a truck service											

2 FLYNNS \$0.00  
tighten loose uni cap bolts

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	32702141	17/09/2025	\$0.00	Repairs	
	replace coolant tank						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	replace coolant tank											

2 FLYNNS \$0.00  
straighten draglink

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180242	23/09/2025	\$0.00	A TRUCK SERVICE	
	a truck service				1471862	36980	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	5960230	29/09/2025	\$0.00	B TRUCK SERVICE	
	b truck service					37041	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	10180243	8/10/2025	\$0.00	A TRUCK SERVICE	
	a truck service				1475277	37074	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	678026	20/10/2025	\$0.00	C TRUCK SERVICE	
	c truck service				1477828	37151	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	10180244	20/10/2025	\$0.00	A TRUCK SERVICE	
a truck service					1471828	37151	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	10180245	3/11/2025	\$0.00	A TRUCK SERVICE	
A Truck service					1481065	37239	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	10180246	17/11/2025	\$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	32702142	25/11/2025	\$0.00	Repairs	
replace uni joint at gearbox					1487231	37404	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
	replace uni joint at gearbox											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180247	1/12/2025	\$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	5960231	9/12/2025	\$0.00	B TRUCK SERVICE	
B Truck service					1490337	37494	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	10180248	16/12/2025	\$0.00	A TRUCK SERVICE	
a truck service					1491947	37541	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	10180250	22/01/2026	\$0.00	A TRUCK SERVICE	
A Truck service					1495903	37658	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	10180251	3/02/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service					1498726	37736						
1	FLYNNS		\$0.00									
	a truck service											
2	FLYNNS		\$0.00									
	replace clutch pivot rose joint											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180252	17/02/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service					1501756	37816						
1	FLYNNS		\$0.00									
	a truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960232	2/03/2026	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
B Truck Service					1504879	37899						
1	FLYNNS		\$0.00									
	b truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180253	2/03/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service					1509879	37899						
1	FLYNNS		\$0.00									
	a truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2590211	17/03/2026	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Annual Heavy Vehicle Inspection					1508717	38004						
1	FLYNNS		\$0.00									
	annual heavy vehicle inspection											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180254	17/03/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service						38004						
1	FLYNNS		\$0.00									
	replace steer bearings, seals and oil caps											
2	FLYNNS		\$0.00									
	replace steer wheel bearings, seals and oil caps											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180255	30/03/2026	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck service					1512249							

1 FLYNNS \$0.00  
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180256	15/04/2026	\$0.00	A TRUCK SERVICE	
					1515494	38189	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service												
repair coolant leak bottom hose												
Replace coolant												
Replace RHS indicator												
replace fan belt												
adjust brakes												
adjust wheel bearings drive												

1 FLYNNS \$0.00  
a truck service

2 FLYNNS \$0.00  
repair coolant leak at bottom hose

3 FLYNNS \$0.00  
replace coolant

4 FLYNNS \$0.00  
replace rhs indicator

5 FLYNNS \$0.00  
replace fan belt

6 FLYNNS \$0.00  
adjust brakes

7 FLYNNS \$0.00  
adjust drive wheel bearings

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180257	28/04/2026	\$0.00	A TRUCK SERVICE	
					1518270	38250	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
A Truck Service												
replace front diff input uni												
replace axle 2 spring eye bushes												

1 FLYNNS \$0.00  
a truck service

2 FLYNNS \$0.00  
replace front diff input uni

3 FLYNNS \$0.00  
replace axle 2 spring eye bushes

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5960233	11/05/2026	\$0.00	B TRUCK SERVICE	
					1520636	38324	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
B Truck Service												

1 FLYNNS \$0.00  
b truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10180258	11/05/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					1520636	38324	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	9090212	19/05/2026	\$0.00	TYRES CHANGE	
Rotate steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace pos 1 with runout												
1	Jamie Smith		\$0.00									
rotate steer tyres												
2	Jamie Smith		\$0.00									
replace pos 1 with runout												