SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Monday, 27 July 2026

Total for period $0.00 **From** 3/06/2023 **To** 27/07/2026

TRUCK

NO PICTURE AVAILABLE

REGO #	XB38HA	BUILD DATE	20/2019	E-tag 21450755901
FLEET #		TARE WEIGHT	9.71	
MAKE	MACK	GVM / GCM	27600	
MODEL	TRIDENT	EXPENSE TOTAL	$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993020	1/07/2023		Repairs
fit electric tarp motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE										
	fit electric tarp motor										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	988020	3/07/2023	$0.00	A TRUCK SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	989020	3/07/2023	$0.00	VY VEHICLE INSPECTION
ANNUAL HEAVY VEHICLE INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	KARREMANS		$0.00								
	ANNUAL HEAVY VEHICLE INSPECTION										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	992020	3/07/2023	$0.00	C TRUCK SERVICE
C TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	KARREMANS		$0.00								
	C TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	994020	4/07/2023	$0.00	TYRES CHANGE
new steer tyres					235164		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
B truck service tighten front drive through shaft yoke nut clean both fuel tank					240090	5534
1	**Andrew Flynn** b truck service		$0.00			
2	**Andrew Flynn** tighten drive through shaft yoke nut		$0.00			
3	**Andrew Flynn** clean both fuel tanks		$0.00			

W/ORDER	991020	19/07/2023	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service replace turbo drain seals					247366	5684
1	**Andrew Flynn** a truck service		$0.00			
2	**Andrew Flynn** replace turbo drain seal		$0.00			

W/ORDER	988022	8/08/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					252189	5791
1	**ROBERT MOORE** A service		$0.00			

W/ORDER	988023	23/08/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					237569	5925
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	988024	8/09/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace coolant header tank						
1	**Andrew Flynn** replace coolant header tank		$0.00			

W/ORDER	993021	11/09/2023	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					260739	6000
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	988025	19/09/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	991021	19/09/2023	$0.00	B TRUCK SERVICE	
b truck service					260739	6000	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	988026	7/10/2023	$0.00	A TRUCK SERVICE	
a truck service					267548	6164	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	988027	17/10/2023	$0.00	A TRUCK SERVICE	
a truck service replace oil pressure sensor					269732	6217	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00									
2	**Andrew Flynn** replace oil pressure sensor		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	988028	31/10/2023	$0.00	A TRUCK SERVICE	
a truck service					275163	6348	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JOHN HUNKIN** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	988029	14/11/2023	$0.00	A TRUCK SERVICE	
a truck service					278901	6439	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	991022	14/11/2023	$0.00	B TRUCK SERVICE	
b truck service					278901	6439	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880210	27/11/2023	$0.00	A TRUCK SERVICE	
a truck service replace air control solenoid for tailgate					182457	6523	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00									

2	Andrew Flynn		$0.00												
	replace air control solenoid for tailgate														

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880211	11/12/2023	$0.00	A TRUCK SERVICE				
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL		
tighten loose mount bolts for crossover support bar between cab and transmission															
1	Andrew Flynn		$0.00												
	a truck service														

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880213	15/01/2024	$0.00	A TRUCK SERVICE				
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL		
1	JOHN HUNKIN		$0.00												
	a truck service														

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880214	30/01/2024	$0.00	A TRUCK SERVICE				
a truck service					293097	6784	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL		
diagnose pneumatic fault with auxillary controls															
1	Andrew Flynn		$0.00												
	a truck service														
2	Andrew Flynn		$0.00												
	diagnose pneumatic faulty with auxillary controls														

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	991023	14/02/2024	$0.00	B TRUCK SERVICE				
b truck service					298133	6906	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	9880215	14/02/2024	$0.00	A TRUCK SERVICE				
a truck service					298133	6906	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	9880216	28/02/2024	$0.00	A TRUCK SERVICE				
a truck service					302125	7005	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL		
1	DAVID CROSS		$0.00												
	a truck service														

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880217	13/03/2024	$0.00	A TRUCK SERVICE				
a truck service					306921	7122	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL		

1	DAVID CROSS		$0.00
	a truck service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993022	27/03/2024	$0.00	Repairs
replace tipper air box							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	replace tipper air box needs replacing										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880218	27/03/2024	$0.00	A TRUCK SERVICE
a truck service replace all drive brakes and drums					311238	7228	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a truck service										
2	DAVID CROSS		$0.00								
	replace all drive brakes and drums										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880219	10/04/2024	$0.00	A TRUCK SERVICE
a truck service					313682	7289	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032020	15/04/2024	$0.00	B TRUCK SERVICE
b truck service						7322	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	9880220	24/04/2024	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880221	8/05/2024	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880222	22/05/2024	$0.00	A TRUCK SERVICE
a truck service					326041	7597	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880223	3/06/2024	$0.00	A TRUCK SERVICE	
a truck service					329913	7694	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	9880224	19/06/2024	$0.00	A TRUCK SERVICE	
a truck service					335921	7841	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	992021	24/06/2024	$0.00	C TRUCK SERVICE	
c truck service					336972	7867	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	993023	24/06/2024	$0.00	Repairs	
replace torque rod assembly axles 2/3 replace ringfeeder replace exhaust manifold gaskets,turbo mount gaskets turbo oil feed and return gaskets					336972	7867	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**INDI MCKINNON**		$0.00									
	replace torque rod assembly axles 2/3											
2	**INDI MCKINNON**		$0.00									
	replace ringfeeder											
3	**INDI MCKINNON**		$0.00									
	replace gaskets for manifold, turbo mount, turbo oil feed and return gaskets											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032021	24/06/2024	$0.00	B TRUCK SERVICE	
b truck service					336972	7867	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880225	24/06/2024	$0.00	A TRUCK SERVICE	
c truck service					336972	7867	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	9880226	3/07/2024	$0.00	A TRUCK SERVICE	
a truck service					336972	7867	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	ROBERT MOORE a truck service		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	989021	17/07/2024	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection repair plug on ecg					344154	8045	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS annual heavy vehicle inspection		$0.00								
2	DAVID CROSS repair plug on ecg		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880227	17/07/2024	$0.00	A TRUCK SERVICE
a truck service					344154	8045	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993024	18/07/2024	$0.00	Repairs
replace turbo return gasket							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	JOHN HUNKIN replace turbo return gasket		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880228	31/07/2024	$0.00	A TRUCK SERVICE
a truck service					348757	8160	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880229	15/08/2024	$0.00	A TRUCK SERVICE
a truck service					352888	8263	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880230	29/08/2024	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880231	11/09/2024	$0.00	A TRUCK SERVICE
a truck service					360758	8460	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032022	24/09/2024	$0.00		B TRUCK SERVICE
b truck service reseal power steering reservior					365040	8565	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	INDI MCKINNON b truck service		$0.00									
2	INDI MCKINNON reseal power steering reservior		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880232	24/09/2024	$0.00		A TRUCK SERVICE
a truck service					365040	8565	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	INDI MCKINNON a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993025	1/10/2024	$0.00		Repairs
ecm download turbo drain pipe not seated and leaking oil low fuel delivery pressure					367571	8627	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993026	1/10/2024	$0.00		Repairs
refit o'ring on turbo drain, needs repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS refit o'ring on turbo drain		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880233	9/10/2024	$0.00		A TRUCK SERVICE
a truck service					369785	8683	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880234	23/10/2024	$0.00		A TRUCK SERVICE
a truck service					374025	8790	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880235	5/11/2024	$0.00		A TRUCK SERVICE
a truck service					378462	8898	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	INDI MCKINNON a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880236	19/11/2024	$0.00	A TRUCK SERVICE
a truck service					383033	9012	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880237	4/12/2024	$0.00	A TRUCK SERVICE
a truck service					387252	9120	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993027	17/12/2024	$0.00	Repairs
replace leaking exhaust manifold gaskets replace turbo mount gasket					391060	9208	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** replace leaking exhaust manifold gasket		$0.00								
2	**ROBERT MOORE** replace turbo mount gasket		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032023	17/12/2024	$0.00	B TRUCK SERVICE
b truck service					391060	9208	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** b truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880238	17/12/2024	$0.00	A TRUCK SERVICE
a truck service					391060	9208	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880240	9/01/2025	$0.00	A TRUCK SERVICE
a truck service replace both tarp wires					391190	9211	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00								
2	**DAVID CROSS** replace both tarp wires		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880241	22/01/2025	$0.00	A TRUCK SERVICE
a truck service replace Y exhaust piece at rear of cab					395079	9309	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

Replace exhaust elbows at exhaust stacks
refit turbo drain with clamp and bolt

1	**DAVID CROSS** a truck service		$0.00
2	**DAVID CROSS** replace Y exhaust piece at rear of cab		$0.00
3	**DAVID CROSS** replace exhaust elbows at bottom of stacks		$0.00
4	**DAVID CROSS** refit turbo drain with clamp and bolt		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880242	6/02/2025	$0.00	A TRUCK SERVICE	
a truck service					399381	9416	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880243	19/02/2025	$0.00	A TRUCK SERVICE	
a truck service					403186	9513	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880244	6/03/2025	$0.00	A TRUCK SERVICE	
a truck service					408203	9630	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880245	19/03/2025	$0.00	A TRUCK SERVICE	
a truck service					410698	9703	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880246	2/04/2025	$0.00	A TRUCK SERVICE	
a truck service replace rhr airbag					413653	9778	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									
2	**DAVID CROSS** replace rhr airbag		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032024	16/04/2025	$0.00	B TRUCK SERVICE	
b truck service					417787	9883	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880247	16/04/2025	$0.00	A TRUCK SERVICE	
a truck service					417878	9883	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880248	29/04/2025	$0.00	A TRUCK SERVICE	
a truck service replace water pump					419949	9939	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden a truck service		$0.00									
2	Jason Caden replace water pump		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993028	14/05/2025	$0.00	Repairs	
replace water pump							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden replace water pump		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880249	14/05/2025	$0.00	A TRUCK SERVICE	
a truck service					424579	10058	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	josh lewis a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	993029	28/05/2025	$0.00	Repairs	
replace cab mounts					429114	10173	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden replace cab mounts		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880250	28/05/2025	$0.00	A TRUCK SERVICE	
a truck service					429114	10173	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					433801	10296
1	**DAVID CROSS**		$0.00			
	a truck service					

W/ORDER	9880251	11/06/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace anderson plug cover						
1	**DAVID CROSS**		$0.00			
	replace anderson plug cover					

W/ORDER	9930210	11/06/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					438280	10413
1	**DAVID CROSS**		$0.00			
	a truck service					

W/ORDER	9880252	25/06/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
c truck service					439724	10441
1	**ROBERT MOORE**		$0.00			
	c truck service					

W/ORDER	992022	30/06/2025	$0.00		C TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
b truck service					442003	10514
1	**Jason Caden**		$0.00			
	b truck service					

W/ORDER	1032025	8/07/2025	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					442003	10514
1	**Jason Caden**		$0.00			
	a truck service					

W/ORDER	9880253	8/07/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace fuel filters					442484	10526
1	**DAVID CROSS**		$0.00			
	replace fuel filters					

W/ORDER	9930211	9/07/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace pressure relief valve						
1	**DAVID CROSS**		$0.00			
	replace pressure relief valve					

W/ORDER	9930212	9/07/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9930213	10/07/2025	$0.00		Repairs
fit clear line in return from engine clean injectors refit new injector cups replace rocker gear adjust valves							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** fit clear line from engine		$0.00									
2	**DAVID CROSS** clean injectors		$0.00									
3	**DAVID CROSS** refit new injector cups		$0.00									
4	**DAVID CROSS** replace rocker gear		$0.00									
5	**DAVID CROSS** adjust valve		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9930214	11/07/2025	$0.00		Repairs
remove and replace complete engine harness							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** replace engine harness		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	989022	17/07/2025	$0.00		VY VEHICLE INSPECTION
annual heavy vehicle inpsection					444619	10583	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** annual heavy vehicle inspection		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880254	23/07/2025	$0.00		A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880255	7/08/2025	$0.00		A TRUCK SERVICE
a truck service					451051	10742	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880256	21/08/2025	$0.00		A TRUCK SERVICE
a truck service					454823	10838	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**DSC Mechanical** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9880257**	**3/09/2025**	**$0.00**			**A TRUCK SERVICE**	
a truck service					458973	10942	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**Andrew Flynn** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9880258**	**17/09/2025**	**$0.00**			**A TRUCK SERVICE**	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**DSC Mechanical** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**1032026**	**30/09/2025**	**$0.00**			**B TRUCK SERVICE**	
b truck service					467437	11154	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**FLYNNS** b truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9880259**	**1/10/2025**	**$0.00**			**A TRUCK SERVICE**	
a truck service					467437	11154	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**FLYNNS** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9880260**	**15/10/2025**	**$0.00**			**A TRUCK SERVICE**	
a truck service					471827	11263	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**FLYNNS** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9880261**	**28/10/2025**	**$0.00**			**A TRUCK SERVICE**	
A truck service					476060	11367	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**FLYNNS** a truck service		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**9930215**	**11/11/2025**	**$0.00**			**Repairs**	
replace air dryer repair number plate tighten loose tema coupling					480437	11473	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**FLYNNS** replace air dryer		$0.00											

2	FLYNNS repair number plate		$0.00				
3	FLYNNS tighten loose tema coupling		$0.00				

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880263	26/11/2025	$0.00	A TRUCK SERVICE	
A Truck Service replace spring brake valve					484974	11584	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS a truck service		$0.00									
2	FLYNNS replace spring brake valve		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880264	11/12/2025	$0.00	A TRUCK SERVICE	
A Truck Service replace air dryer filter replace tema couplings					489959	11705	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a truck service		$0.00									
2	DSC Mechanical replace air dryer filter		$0.00									
3	DSC Mechanical replace tema coupling		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1032027	7/01/2026	$0.00	B TRUCK SERVICE	
B truck service					492687	11773	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9930216	12/01/2026	$0.00	Repairs	
replace air compressor replace air dryer filter					492687	11774	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS replace air compressor		$0.00									
2	FLYNNS replace air dryer filter		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880266	14/01/2026	$0.00	A TRUCK SERVICE	
A Truck Service					493058	11784	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**DSC Mechanical** a truck service		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880267	28/01/2026	$0.00		A TRUCK SERVICE
A Truck Service					497783	11897	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880268	11/02/2026	$0.00		A TRUCK SERVICE
A Truck Service					501674	11993	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9930217	25/02/2026	$0.00		Repairs
clean anderson plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** clean anderson plug		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880269	26/02/2026	$0.00		A TRUCK SERVICE
A Truck Service Welding repairs on tailgate					506865	12101	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									
2	**DSC Mechanical** welding repairs on tail gate		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880270	11/03/2026	$0.00		A TRUCK SERVICE
A Truck Service replace maxi brake valve replace foot brake valve replace pos 3 brake booster replace exhaust pipe out of dpf					511329	12192	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									
2	**DSC Mechanical** replace maxi and footbrake valve		$0.00									
3	**DSC Mechanical** replace pos 3 brake booster		$0.00									

4	**DSC Mechanical**		$0.00
	replace exhaust pipe out of dpf		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880271	25/03/2026	$0.00	A TRUCK SERVICE
A Truck Service					515646	12296				
1	**DSC Mechanical**		$0.00							
	a truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880272	8/04/2026	$0.00	A TRUCK SERVICE
A Truck Service					519412	12386				
1	**DSC Mechanical**		$0.00							
	a truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 1032028	22/04/2026	$0.00	B TRUCK SERVICE
B Truck Service					523679	12487				
1	**DSC Mechanical**		$0.00							
	b truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880273	22/04/2026	$0.00	A TRUCK SERVICE
A Truck Service					523679	12487				
1	**DSC Mechanical**		$0.00							
	a truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880274	4/05/2026	$0.00	A TRUCK SERVICE
A Truck Service					526868	12564				
1	**FLYNNS**		$0.00							
	a truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9930218	19/05/2026	$0.00	Repairs
Repair wiring for tarp					531199	12664				
1	**DSC Mechanical**		$0.00							
	repair tarp wiring									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880275	20/05/2026	$0.00	A TRUCK SERVICE
A Truck Service					531548	12673				
1	**DSC Mechanical**		$0.00							
	a truck service									

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 9880276	3/06/2026		A TRUCK SERVICE
A Truck Service					535744	12770				

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**DSC Mechanical** a truck service	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880277	17/06/2026	$0.00	A TRUCK SERVICE
A Truck Service					540276	12877	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9930219	24/06/2026	$0.00	Repairs
Replace starter motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** replace starter motor		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	992023	2/07/2026	$0.00	C TRUCK SERVICE
C Truck Service					545403	13000	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** C truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9880278	2/07/2026	$0.00	A TRUCK SERVICE
A Truck Service					545403	13000	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** a truck service		$0.00								