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

TRAILER

NO PICTURE AVAILABLE

REGO #	YQ44VR	BUILD DATE	20/2020
FLEET #		TARE WEIGHT	7.3
MAKE	HERCULES	GVM / GCM	35000
MODEL	HDET-4	EXPENSE TOTAL	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 984020	3/07/2023	$0.00	VY VEHICLE INSPECTION
ANNUAL HEAVY VEHICLE INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	KARREMANS ANNUAL HEAVY VEHICLE INSPECTION		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 986020	5/08/2023	$0.00	Repairs
replace brake light on trailer							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	Andrew Flynn replace brake light on trailer		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 983021	8/08/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	Andrew Flynn a trailer service		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 983022	23/08/2023	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE A Service		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 983023	8/09/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	DAVID CROSS a trailer service		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983024	19/09/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983025	7/10/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983026	17/10/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983027	31/10/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JOHN HUNKIN a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983028	14/11/2023	$0.00	A TRAILER SERVICE
a trailer service tighten loose hoist mount bolts puncture repair front axle rhs inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00								
2	Andrew Flynn tighten loose hoist mount bolts		$0.00								
3	Andrew Flynn tyre repair front axle rhs inner		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	983029	27/11/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830210	11/12/2023	$0.00	A TRAILER SERVICE
a trailer service repair short in park light wiring system							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Andrew Flynn** a trailer service		$0.00			
2	**Andrew Flynn** repair short in park light wiring system		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830212 15/01/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service

1	**JOHN HUNKIN** a trailer service		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830213 29/01/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service

1	**Andrew Flynn** a trailer service		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830214 14/02/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service

1	**Andrew Flynn** a trailer service		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830215 28/02/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service
replace shocky straps pos 5,6,7,8

1	**DAVID CROSS** a trailer service		$0.00			
2	**DAVID CROSS** replace shocky straps		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830216 13/03/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service

1	**DAVID CROSS** a trailer service		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's

W/ORDER 9830217 27/03/2024 $0.00 A TRAILER SERVICE

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

a trailer service

1	**DAVID CROSS** a trailer service		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830218	10/04/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830219	24/04/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830220	8/05/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830221	22/05/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830222	3/06/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830223	19/06/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830224	3/07/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	984021	17/07/2024	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** annual heavy vehicle inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830225	17/07/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830226	31/07/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830227	15/08/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830228	29/08/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830229	11/09/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830230	24/09/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	INDI MCKINNON a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830231	9/10/2024	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830232	23/10/2024	$0.00	A TRAILER SERVICE	
a trailer service replace lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00									

2	**DAVID CROSS** replace lhs tarp wire		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830233	5/11/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**INDI MCKINNON** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830234	19/11/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830235	4/12/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830236	17/12/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830238	9/01/2025	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830239	22/01/2025	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830240	6/02/2025	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830241	19/02/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830242	6/03/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830243	19/03/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830244	2/04/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830245	16/04/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830246	29/04/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830247	14/05/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	josh lewis		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830248	28/05/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	986021	31/05/2025	$0.00	Repairs
clean diverter tailgate valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00								
	clean diverter valve										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	986022	5/06/2025	$0.00	Repairs
repair faulty tailgate lock valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	repair faulty tailgate lock valve										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830249	11/06/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830250	25/06/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830251	8/07/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	984022	17/07/2025	$0.00	VY VEHICLE INSPECTION
Annual heavy vehicle inspection							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	9830252	23/07/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830253	6/08/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830254	21/08/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830255	3/09/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830256	17/09/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830257	30/09/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830258	15/10/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830259	28/10/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830261	26/11/2025	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830262	11/12/2025	$0.00	A TRAILER SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830264	14/01/2026	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	986023	24/01/2026	$0.00	Repairs
Repair tarp adjuster brackets							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden repair tarp adjuster brackets		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830265	28/01/2026	$0.00	A TRAILER SERVICE
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830266	11/02/2026	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	986024	18/02/2026	$0.00	Repairs
replace pos6 brake booster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical replace pos 6 brake booster		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830267	25/02/2026	$0.00	A TRAILER SERVICE
A Trailer Service Welding repairs on tailgate							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a trailer service		$0.00								
2	DSC Mechanical welding repairs on tailgate		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830268	11/03/2026	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830269	25/03/2026		$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830270	8/04/2026		$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830271	22/04/2026		$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	987020	4/05/2026		$0.00		TYRES CHANGE
New trailer tyres rear axle					526867		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	new trailer tyres rear axle												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830272	4/05/2026		$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	FLYNNS		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830273	20/05/2026		$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830274	3/06/2026		$0.00		A TRAILER SERVICE
A Trailer Service Replace 2 brake boosters 4th axle							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00										
	a trailer service												
2	DSC Mechanical		$0.00										
	replace 2 x brake boosters 4th axle												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	987021	13/06/2026	$0.00			TYRES CHANGE
Fit 2 new trailer tyres pos 9,10							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00										
	fit 2 new trailer tyres pos 9,10												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830275	17/06/2026	$0.00			A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9830276	2/07/2026	$0.00			A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00										
	a trailer service												