SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO
Monday, 27 July 2026

Total for period $0.00 **From** 3/05/2023 **To** 27/07/2026

TRUCK

NO PICTURE AVAILABLE	REGO #	XB61HL	BUILD DATE	02/2019	21450755653
	FLEET #		TARE WEIGHT	9.67	
	MAKE	MACK	GVM / GCM	27600	
	MODEL	TRIDENT CMH	EXPENSE TOTAL	$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	971020	7/06/2023	$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	972020	7/06/2023	$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	976020	8/06/2023	$0.00	TYRES CHANGE	
fit new steer tyres and rims					330816		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	TECHKNOW TYRES		$0.00									
	fit 2 new steer tyres and rims											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	975020	15/06/2023	$0.00	Repairs	
replace brakes on axles 2,3,4					332995	7444	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JOHN HUNKIN		$0.00									
	replace brakes on axle 2,3,4											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	970020	23/06/2023	$0.00	A TRUCK SERVICE	
a truck service					336401	7503	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
a truck service					341783	7596
1	DAVID CROSS		$0.00			
	a truck service					

W/ORDER	970021	7/07/2023	$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					347550	7696
1	DAVID CROSS		$0.00			
	a truck service					

W/ORDER	970022	21/07/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
B truck service					347550	7696
1	DAVID CROSS		$0.00			
	b truck service					

W/ORDER	973020	21/07/2023	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace blown rear drive tyre LHS outer					350645	
1	Carroll Tyres		$0.00			
	replace rear drive tyre LHS outer					

W/ORDER	976021	2/08/2023	$0.00		TYRES CHANGE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					351689	7769
1	DAVID CROSS		$0.00			
	a truck service					

W/ORDER	970023	4/08/2023	$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 replace fan belt replace a/c belt					357309	7868
1	DAVID CROSS		$0.00			
	a truck service					
2	DAVID CROSS		$0.00			
	replace fan belt					
3	DAVID CROSS		$0.00			
	replace a/c belt					

W/ORDER	970024	18/08/2023	$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					362080	7457
1	DAVID CROSS		$0.00			

W/ORDER	970025	1/09/2023	$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					365986	8030
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	970026	15/09/2023	$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 tighten loose yoke nut tighten all loose ubolts on drive clean air filters					368904	8095
1	**Andrew Flynn** a truck service		$0.00			
2	**Andrew Flynn** tighten loose yoke nut		$0.00			
3	**Andrew Flynn** tighten all loose ubolts on drive		$0.00			
4	**Andrew Flynn** clean air filters		$0.00			

W/ORDER	970027	27/09/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
b truck service					368904	8095
1	**Andrew Flynn** b truck service		$0.00			

W/ORDER	973021	27/09/2023	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
INSTALL BRACKETS FOR ELECTRIC TARP						
1	**Andrew Flynn** INSTALL BRACKETS FOR ELECTRIC TARPS		$0.00			

W/ORDER	975021	30/09/2023	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
INSTALL ELECTRIC TARP MOTOR						
1	**JEFF PRITCHARD AUTO ELECTRICIAN** INSTALL ELECTRIC TARP MOTORS		$0.00			

W/ORDER	975022	2/10/2023	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					373907	8182
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	970028	13/10/2023	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	970029	27/10/2023	$0.00	A TRUCK SERVICE	
A Truck Service Tighten lhs bottom fuel tank strap replace 2 parker bulbs					379420	8278	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS A Truck service		$0.00									
2	DAVID CROSS tighten lhs fuel tank strap		$0.00									
3	DAVID CROSS replace 2 parker bulbs		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700210	10/11/2023	$0.00	A TRUCK SERVICE	
a truck service replace cabin air filter					385707	8388	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									
2	DAVID CROSS replace cabin air filter		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700211	24/11/2023	$0.00	A TRUCK SERVICE	
A Truck Service					390552	8473	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	9700212	8/12/2023	$0.00	A TRUCK SERVICE	
a truck service					395448	8557	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	973022	27/12/2023	$0.00	B TRUCK SERVICE	
b truck service					400778	8650	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700213	27/12/2023	$0.00	A TRUCK SERVICE	
a truck service					400778	8650	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	9700214	8/01/2024	$0.00	A TRUCK SERVICE	
a truck service					395448	8557	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	9700215	25/01/2024	$0.00	A TRUCK SERVICE	
a truck service replace 2 wiper arm assemblies					408286	8778	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									
2	DAVID CROSS replace 2 wiper arms		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700216	8/02/2024	$0.00	A TRUCK SERVICE	
a truck service					412168	8844	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	9700217	21/02/2024	$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	9700218	6/03/2024	$0.00	A TRUCK SERVICE	
a truck service replace 2nd axle torque rod bush replace steering drag link arm					419128	9027	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									
2	DAVID CROSS replace 2nd axle torque rod bush		$0.00									
3	DAVID CROSS replace steering drag link arm		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	973023	20/03/2024	$0.00	B TRUCK SERVICE	
b truck service					422529	9137	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	9700219	20/03/2024	$0.00	A TRUCK SERVICE
a truck service					422529	9137	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	975023	30/03/2024	$0.00	Repairs
replace torque rod							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE replace torque rod		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700220	3/04/2024	$0.00	A TRUCK SERVICE
a truck service					424410	9202	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	9700221	17/04/2024	$0.00	A TRUCK SERVICE
a truck service tighten u bolts axle 2 reshim pinion on diff replace airbag axle 3 rhs replace main fan belt					427324	9293	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a truck service		$0.00								
2	Andrew Flynn tighten ubolts axle 2		$0.00								
3	Andrew Flynn reshim pinion on diff		$0.00								
4	Andrew Flynn replace airbag axle 3		$0.00								
5	Andrew Flynn replace main fan belt		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700222	1/05/2024	$0.00	A TRUCK SERVICE
a truck service					429422	9340	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	9700223	15/05/2024	$0.00	A TRUCK SERVICE
a truck service					431941	9406	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	9700224	27/05/2024	$0.00	A TRUCK SERVICE	
a truck service					434689	9495	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	975024	30/05/2024	$0.00	Repairs	
replace 4 batteries					436056	9531	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00									
	replace 4 batteries											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	971021	4/06/2024	$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection					436539	9542	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	972021	4/06/2024	$0.00	C TRUCK SERVICE	
c truck service					436539	9542	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	975025	4/06/2024	$0.00	Repairs	
replace rear torque rod bushes replace track rod bushes axle 2 replace cab air bags replace exhaust ?							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	replace rear torque rod bushes											
2	**ROBERT MOORE**		$0.00									
	replace track rod bushes axle 2											
3	**ROBERT MOORE**		$0.00									
	replace cab air bags											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1047020	4/06/2024	$0.00	B TRUCK SERVICE	
b truck service					436539	9542	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	9700225	10/06/2024	$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	9700226	26/06/2024	$0.00	A TRUCK SERVICE
a truck service					441480	9648	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	975026	3/07/2024	$0.00	Repairs
replace ride height valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	replace ride height valve										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700227	11/07/2024	$0.00	A TRUCK SERVICE
a truck service					446302	9740	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	9700228	24/07/2024	$0.00	A TRUCK SERVICE
a truck service					45152	9845	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	9700229	7/08/2024	$0.00	A TRUCK SERVICE
a truck service					456294	9958	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	9700230	21/08/2024	$0.00	A TRUCK SERVICE
a truck service					460802	10059	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	1047021	3/09/2024	$0.00	B TRUCK SERVICE
b truck service replace exhaust manifold gaskets replace esoc fitting					464434	10141	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	9700231	3/09/2024	$0.00		A TRUCK SERVICE
a truck service					464434	10141	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	9700232	17/09/2024	$0.00		A TRUCK SERVICE
a truck service					469591	10247	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	9700233	25/09/2024	$0.00		A TRUCK SERVICE
a truck service replace water pump					471863	10302	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a truck service											
2	DAVID CROSS		$0.00									
	replace water pump											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	975027	1/10/2024	$0.00		Repairs
complete ecm download replaced faulth window switch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00									
	ecm download											
2	Andrew Flynn		$0.00									
	replace faulty window switch											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700234	9/10/2024	$0.00		A TRUCK SERVICE
a truck service					475952	10392	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	975028	15/10/2024	$0.00		Repairs
replace hose clamps at header tank							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	replace hose clamps at header tank											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700235	23/10/2024	$0.00	A TRUCK SERVICE
a truck service					479964	10486	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	9700236	5/11/2024	$0.00	A TRUCK SERVICE
a truck service					484417	10588	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	975029	16/11/2024	$0.00	Repairs
replace header tank replace cab air con filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Jason Caden replace header tank		$0.00								
2	Jason Caden replace air con filter cab		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700237	20/11/2024	$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	9750210	29/11/2024	$0.00	Repairs
repair coolant leak					491357	10732	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS repair coolant leak		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1047022	4/12/2024	$0.00	B TRUCK SERVICE
b truck service					492919	10771	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	9700238	4/12/2024	$0.00	A TRUCK SERVICE
a truck service					492919	10771	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	9750211	11/01/2025	$0.00		Repairs
replace in cab air filter							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden** replace in cab air filter		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700240	22/01/2025	$0.00		A TRUCK SERVICE
a truck service repair horn repair LHS quarter guard					504379	11006	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									
2	**DAVID CROSS** repair horn		$0.00									
3	**DAVID CROSS** repair LHS quarter guard		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700241	6/02/2025	$0.00		A TRUCK SERVICE
a truck service					509310	11111	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	9750212	8/02/2025	$0.00		Repairs
replace tarp pulley bolts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden** replace tarp pulley bolts		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700242	20/02/2025	$0.00		A TRUCK SERVICE
a truck service repair coolant leak					513810	11212	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00									
2	**DAVID CROSS** repair coolant leak		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700243	6/03/2025	$0.00		A TRUCK SERVICE
a truck service					517842	11314	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	9750213	13/03/2025	$0.00	Repairs
replace exhaust stack							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DAVID CROSS** replace exhaust stack		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700244	19/03/2025	$0.00	A TRUCK SERVICE
a truck service					519359	11353	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	1047023	2/04/2025	$0.00	B TRUCK SERVICE
b truck service					522730	11437	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	9700245	2/04/2025	$0.00	A TRUCK SERVICE
a truck service					522730	11437	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	9750214	10/04/2025	$0.00	Repairs
replace air dryer reseal exhaust manifold reseal turbo mounting gasket							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DAVID CROSS** replace air dryer		$0.00								
2	**DAVID CROSS** reseal exhaust manifold		$0.00								
3	**DAVID CROSS** reseal turbo mounting gasket		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9750215	12/04/2025	$0.00	Repairs
replace turbo feed gasket fit turbo pipe work repair air leaks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**pat cornthwaite** replace turbo feed gasket		$0.00								
2	**pat cornthwaite** fit turbo pipe work	`	$0.00								

3	**pat cornthwaite**		$0.00	
	repair air leaks			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700246	16/04/2025	$0.00		A TRUCK SERVICE
a truck service					525548	11496	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	9700247	29/04/2025	$0.00		A TRUCK SERVICE
a truck service					528192	11552	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	9700248	14/05/2025	$0.00		A TRUCK SERVICE
a truck service retentsion ubolts on spring pack rhs					532753	11657	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00									
	a truck service											
2	**Jason Caden**		$0.00									
	retentsion ubolts on spring pack rhs											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9750216	24/05/2025	$0.00		Repairs
replace tarp wire replace tarp blocks RHS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00									
	replace tarp wire											
2	**Jason Caden**		$0.00									
	replace rhs tarp blocks											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	971022	27/05/2025	$0.00		VY VEHICLE INSPECTION
annual heavy vehicle inspection					535466	11731	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	972022	27/05/2025	$0.00		C TRUCK SERVICE
c truck service transmission calibration					535466	11731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	c truck service											

2	**Andrew Flynn** transmission calibration		$0.00			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					535466	11731
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	9700249	27/05/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
fit tailgate locks						
1	**Jason Hicks** fit tailgate locks		$0.00			

W/ORDER	9750217	31/05/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace rear engine mounts replace rear shackle pins bushes and link plates replace front cab shocks replace hoist supply hose replace cab mounts						
1	**Andrew Flynn** replace rear engine mounts		$0.00			
2	**Andrew Flynn** replace rear shackle pins, bushes and link plates		$0.00			
3	**Andrew Flynn** replace front cab shocks		$0.00			
4	**Andrew Flynn** replace hoist supply hose		$0.00			
5	**DAVID CROSS** replace cab mounts		$0.00			

W/ORDER	9750218	2/06/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					539817	11821
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	9700250	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 water pump mounting seal						
1	**DAVID CROSS** replace water pump mounting seal		$0.00			

W/ORDER	9750219	18/06/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace air dryer replace tarp switches					534060	11886
1	**Andrew Flynn** replace air dryer		$0.00			
2	**Andrew Flynn** replace tarp switches		$0.00			

W/ORDER	9750220	23/06/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					543718	11909
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	9700251	26/06/2025	$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						
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	9700252	10/07/2025	$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					549126	12091
1	**DAVID CROSS** a truck service		$0.00			

W/ORDER	9700253	23/07/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace fan belt replace air horn valve retension spring pack u bolts 2nd axle						
1	**DAVID CROSS** replace fan belt		$0.00			
2	**DAVID CROSS** replace air horn valve		$0.00			
3	**DAVID CROSS** retention 2nd axle spring pack u bolts		$0.00			

W/ORDER	9750221	23/07/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace air horn valve replace fan belt						
1	**DSC Mechanical** replace air horn valve		$0.00			

W/ORDER	9750222	24/07/2025	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

2	**DSC Mechanical** replace fan belt		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9750223	30/07/2025	$0.00		Repairs
replace alternator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** replace alternator		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1047024	6/08/2025	$0.00		B TRUCK SERVICE
b truck service retention axle spring pack 2nd axle					552483	12187	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** b truck service		$0.00									
2	**DSC Mechanical** retention spring pack 2nd axle bolt		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700254	6/08/2025	$0.00		A TRUCK SERVICE
a truck service					552483	12187	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	9750224	13/08/2025	$0.00		Repairs
replace drive seat ride height vavle replace 1st axle u bolts replace lhs bonnet cable							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden** replace drivers seat ride height valve		$0.00									
2	**Jason Caden** replace 1st axle ubolts											
3	**Jason Caden** replace lhs bonnet cable		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700255	21/08/2025	$0.00		A TRUCK SERVICE
a truck service					556901	12288	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	9700256	3/09/2025	$0.00		A TRUCK SERVICE
a truck service					560627	12388	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	9700257	17/09/2025	$0.00	A TRUCK SERVICE	
a truck service					564562	12497	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700258	30/09/2025	$0.00	A TRUCK SERVICE	
a truck service					568148	12591	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	9700259	14/10/2025	$0.00	A TRUCK SERVICE	
a truck service					569719	12628	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	9700260	29/10/2025	$0.00	A TRUCK SERVICE	
A Truck service replace starter motor					573223	12713	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a truck service											
2	**DSC Mechanical**		$0.00									
	replace starter motor											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9750225	6/11/2025	$0.00	Repairs	
check tail gate locks all okay							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	tail gate											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700261	12/11/2025	$0.00	A TRUCK SERVICE	
a truck service					577479	12816	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1047025	18/11/2025	$0.00	B TRUCK SERVICE	
B Truck Service						12835	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	9750226	18/11/2025	$0.00	Repairs
new gear box							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** new gear box		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700262	26/11/2025	$0.00	A TRUCK SERVICE
a truck service					580242	12885	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	9700263	10/12/2025	$0.00	A TRUCK SERVICE
A Truck service replace belt tensioner replace fan belt					584149	12988	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00								
2	**DSC Mechanical** replace belt tensioner		$0.00								
3	**DSC Mechanical** replace fan belt		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700265	14/01/2026	$0.00	A TRUCK SERVICE
A Truck Service					591019	13155	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	9750227	14/01/2026	$0.00	Repairs
replace air dryer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** replace air dryer		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700266	28/01/2026	$0.00	A TRUCK SERVICE
A Truck Service					594654	13249	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	9700267	18/02/2026	$0.00	A TRUCK SERVICE
A Truck Service					600869	13397	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	9700268	26/02/2026	$0.00	A TRUCK SERVICE	
A Truck Service replace RHF parker bulb					603260	13454	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									
2	**DSC Mechanical** replace RHF parker bulb		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1047026	11/03/2026	$0.00	B TRUCK SERVICE	
B Truck Service						13539	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700269	11/03/2026	$0.00	A TRUCK SERVICE	
A Truck Service						13539	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	9700270	25/03/2026	$0.00	A TRUCK SERVICE	
A Truck Service					610888	13642	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	9700271	8/04/2026	$0.00	A TRUCK SERVICE	
A Truck Service					613950	13727	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	9700272	22/04/2026	$0.00	A TRUCK SERVICE	
A Truck Service					619109	13844	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	9750228	27/04/2026	$0.00	Repairs	
Replace wiper motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** replace wiper motor		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace priority valve on air tank Refit air line						
1	**DSC Mechanical** replace priority valve on air tank		$0.00			
2	**DSC Mechanical** refit air line		$0.00			

W/ORDER	9750229	28/04/2026	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					621939	13920
1	**FLYNNS** a truck service		$0.00			

W/ORDER	9700273	4/05/2026	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Puncture repair pos 7 rotate pos 7 and 8 to 9 and 10						
1	**Jamie Smith** puncture repair		$0.00			
2	**Jamie Smith** rotate tyres		$0.00			

W/ORDER	976022	15/05/2026	$0.00		TYRES CHANGE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
annual heavy vehicle inspection					625780	14013
1	**Andrew Flynn** annual heavy vehicle inspection		$0.00			

W/ORDER	971023	20/05/2026	$0.00		VY VEHICLE INSPECTION
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
C Truck Service						
1	**DSC Mechanical** c truck service		$0.00			

W/ORDER	972023	20/05/2026	$0.00		C TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					625780	14013
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	9700274	20/05/2026	$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						

W/ORDER	9700275	3/06/2026	$0.00		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	1047027	17/06/2026	$0.00		B TRUCK SERVICE
B Truck Service					634839	14226	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** B Truck Service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9700276	17/06/2026	$0.00		A TRUCK SERVICE
A Truck Service					634839	14226	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	9700277	2/07/2026	$0.00		A TRUCK SERVICE
A Truck Service					640397	14356	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	9750230	16/07/2026	$0.00		Repairs
Repair tarp cable Replace lhs steer air brake hose					643078		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** repair tarp cable		$0.00									
2	**DSC Mechanical** replace lhs steer air brake hose		$0.00									