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

TRAILER

NO PICTURE AVAILABLE				
	REGO #	YQ72UW	BUILD DATE	02/2019
	FLEET #		TARE WEIGHT	7.3
	MAKE	HERCULES	GVM / GCM	35000
	MODEL	HEDT-4	EXPENSE TOTAL	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	978020	7/06/2023	$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	977020	23/06/2023	$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	977021	7/07/2023	$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	977022	21/07/2023	$0.00	A TRAILER SERVICE
a trailer service replace brake boosters pos 3,4,5,6,7,8							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS a trailer service		$0.00								
2	DAVID CROSS replace brake boosters pos 3/4/5/6/7/8		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	977023	4/08/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

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

W/ORDER 977024 — 18/08/2023 — $0.00 — A TRAILER SERVICE

a trailer service

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER 977025 — 1/09/2023 — $0.00 — A TRAILER SERVICE

Job(1) [Service] - A Trailer Service

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER 977026 — 15/09/2023 — $0.00 — A TRAILER SERVICE

a trailer service
repair LHR indicator

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
1	**DAVID CROSS** a trailer service		$0.00			
2	**DAVID CROSS** repair LHR indicator		$0.00			

W/ORDER 977027 — 27/09/2023 — $0.00 — A TRAILER SERVICE

a trailer service

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER 980020 — 30/09/2023 — $0.00 — Repairs

INSTALL BRACKETS FOR ELECTRIC TARPS

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER 980021 — 2/10/2023 — $0.00 — Repairs

INSTALL ELECTRIC TARP MOTOR

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER 977028 — 13/10/2023 — $0.00 — A TRAILER SERVICE

a trailer service

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Trailer Service Repair air leak on 3rd axle						
1	**DAVID CROSS** A Trailer Service		$0.00			
2	**DAVID CROSS** Repair air leak on 3rd axle		$0.00			

W/ORDER	977029	27/10/2023	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770210	10/11/2023	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770211	24/11/2023	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770212	8/12/2023	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770213	27/12/2023	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770214	8/01/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a trailer service replace 2 axle brakes shoes and drums						
1	**DAVID CROSS** a trailer service		$0.00			

W/ORDER	9770215	25/01/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

2	**DAVID CROSS** replace 2 brake shoes and drums		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770216	8/02/2024	$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	9770217	21/02/2024	$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	9770218	6/03/2024	$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	9770219	20/03/2024	$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	9770220	3/04/2024	$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	9770221	17/04/2024	$0.00	A TRAILER SERVICE
a trailer service replace lhs axle 2 suspension bush							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a trailer service		$0.00								
2	**Andrew Flynn** replace suspension bush lhs axle 2		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770222	1/05/2024	$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
a trailer service						
1	DAVID CROSS		$0.00			
	a trailer service					

W/ORDER	9770223	15/05/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a trailer service						
1	Andrew Flynn		$0.00			
	a trailer service					

W/ORDER	9770224	27/05/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
annual heavy vehicle inspection						
1	ROBERT MOORE		$0.00			
	annual heavy vehicle inspection					

W/ORDER	978021	5/06/2024	$0.00	VY VEHICLE INSPECTION	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a trailer service						
1	ROBERT MOORE		$0.00			
	a trailer service					

W/ORDER	9770225	10/06/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
repair loose wire on trailer plug						
1	JOHN HUNKIN		$0.00			
	repair loose wire on trailer plug					

W/ORDER	980022	22/06/2024	$0.00	Repairs	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770226	26/06/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a trailer service						
1	JOHN HUNKIN		$0.00			
	a trailer service					

W/ORDER	9770227	11/07/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	9770228	24/07/2024	$0.00	A TRAILER SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770229	7/08/2024	$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	9770230	21/08/2024	$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	9770231	3/09/2024	$0.00		A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770232	17/09/2024	$0.00		A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	INDI MCKINNON		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770233	25/09/2024	$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	9770234	9/10/2024	$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	9770235	23/10/2024	$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	9770236	5/11/2024	$0.00		A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	INDI MCKINNON		$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770237	20/11/2024	$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	9770238	4/12/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer servie										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770240	22/01/2025	$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	9770241	6/02/2025	$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	9770242	20/02/2025	$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	9770243	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	9770244	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	9770245	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	9770246	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	9770247	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	980023	14/05/2025	$0.00	Repairs
replace trailer light plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Dale McGovern**		$0.00								
	replace trailer light plug										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770248	14/05/2025	$0.00	A TRAILER SERVICE
a trailer service new trailer plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00								
	a trailer service										
2	**Jason Caden**		$0.00								
	new trailer plug										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	980024	17/05/2025	$0.00	Repairs
replace tarp blocks replace tarp motor and gearbox							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00								
	replace tarp blocks										
2	**Jason Caden**		$0.00								
	replace tarp motor and gearbox										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	978022	27/05/2025	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	annual heavy vehicle inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770249	27/05/2025	$0.00	A TRAILER SERVICE
a trailer service weld s-cam plate to mount 3rd axle lhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Andrew Flynn** a trailer service		$0.00												
2	**Andrew Flynn** weld s-cam plate to mount 3rd axle lhs		$0.00												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	980025	31/05/2025	$0.00			Repairs
fit tailgate locks							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Jason Hicks** fit tailgate locks		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770251	10/06/2025	$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	980026	18/06/2025	$0.00			Repairs
replace chain lug on body bin							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** replace chain lug of bin body		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770252	26/06/2025	$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	9770253	10/07/2025	$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	9770254	23/07/2025	$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	9770255	6/08/2025	$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	980027	13/08/2025	$0.00		Repairs
replace 2nd axle brake shoes and drums							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00									
	replace 2nd axle brake drums and shoes											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770256	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	9770257	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	9770258	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	9770259	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	9770260	14/10/2025	$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	9770261	29/10/2025	$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	9770262	12/11/2025	$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	9770263	26/11/2025	$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	9770264	10/12/2025	$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	9770266	15/01/2026	$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	9770267	29/01/2026	$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	980028	31/01/2026	$0.00	Repairs	
replace tarp wires x2 replace 6 tarp blocks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden replace both tarp wires		$0.00									
2	Jason Caden replace 6 tarp blocks		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770268	18/02/2026	$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	9770269	26/02/2026	$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	9770270	11/03/2026	$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	9770271	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	9770272	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	9770273	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	981020	4/05/2026	$0.00	TYRES CHANGE	
2 new trailer tyres pos 3/4					621930		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	2 new trailer tyres pos 3/4											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770274	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	978023	20/05/2026	$0.00	VY VEHICLE INSPECTION	
Annual Heavy Vehicle Inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	9770275	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	9770276	3/06/2026	$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	9770277	17/06/2026	$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	9770278	2/07/2026	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DSC Mechanical** a trailer service		$0.00								