SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO
Monday, 27 July 2026

Total for period	$0.00	From	1/01/2021	To	27/07/2026

TRAILER

NO PICTURE AVAILABLE

REGO #	YN26JZ	BUILD DATE	20/2020
FLEET #		TARE WEIGHT	7.22
MAKE	SHEPHERD	GVM / GCM	35000
MODEL	A4 DOG	EXPENSE TOTAL	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845020	12/02/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS A Trailer Service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	848020	26/02/2021	$0.00	Repairs
Install greasing system							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ALEMLUBE Install greasing system		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845021	3/03/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS A Trailer Service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845022	16/03/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS A Trailer Service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845023	29/03/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS A Trailer Service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845024	17/04/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845025	27/04/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845026	12/05/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845027	24/05/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	848021	24/05/2021	$0.00	Repairs
Puncture repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	Puncture repair										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845028	10/06/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	845029	24/06/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450210	6/07/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450211	19/07/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450212	4/08/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450213	18/08/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450214	17/09/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450215	27/09/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450216	14/10/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450217	29/10/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450218	12/11/2021	$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450219	24/11/2021	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	848022	1/12/2021	$0.00	Repairs
Rotate 1st to 2nd axle tyres Rotate 3rd to 4th axle tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** Rotate 1st to 2nd axle tyres		$0.00								
2	**BLAKE WITHERS** Rotate 3rd to 4th axle tyres		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450220	8/12/2021	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450222	5/01/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** A TRAILER SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	846020	20/01/2022	$0.00	VY VEHICLE INSPECTION
Annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** Annual heavy vehicle inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450223	20/01/2022	$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	8450224	3/02/2022	$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
a trailer service						
1	**Andrew Flynn**		$0.00			
	a trailer service					

W/ORDER	8450225	16/02/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
puncture repair 2nd axle RHS outer						
1	**Jamie Smith**		$0.00			
	puncture repair 2nd axle RHS outer					

W/ORDER	848023	15/03/2022	$0.00		Repairs
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	8450226	24/03/2022	$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	8450228	4/05/2022	$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	**ROBERT MOORE**		$0.00			
	a trailer service					

W/ORDER	8450229	21/05/2022	$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	**ROBERT MOORE**		$0.00			
	a trailer service					

W/ORDER	8450230	4/06/2022	$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	**ROBERT MOORE**		$0.00			
	a trailer service					

W/ORDER	8450231	13/06/2022	$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 repair air leak						
1	**Andrew Flynn**		$0.00			
	a trailer service					

W/ORDER	8450232	28/06/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

2	**Andrew Flynn**		$0.00										
	repair leak												

JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**8450233**	**9/07/2022**	**$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**	**8450234**	**25/07/2022**	**$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**	**8450235**	**8/08/2022**	**$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**	**8450236**	**22/08/2022**	**$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**	**8450237**	**6/09/2022**	**$0.00**		**A TRAILER SERVICE**	
a trailer service cleaned ebs connections							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**	**8450238**	**19/09/2022**	**$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**	**8450239**	**3/10/2022**	**$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
a trailer service						
1	Andrew Flynn a trailer service		$0.00			

W/ORDER	8450240	18/10/2022	$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	ROBERT MOORE a trailer service		$0.00			

W/ORDER	8450241	1/11/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
NEW TRAILER TYRES AXLES 1/2 POS 5/6/7/8					235198	
1	TECHKNOW TYRES NEW TRAILER TYRES AXLES 1 & 2		$0.00			

W/ORDER	925020	12/11/2022	$0.00		TYRES CHANGE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A TRAILER SERVICE						
1	Andrew Flynn A TRAILER SERVICE		$0.00			

W/ORDER	8450242	19/11/2022	$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 a trailer service		$0.00			

W/ORDER	8450243	28/11/2022	$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	ROBERT MOORE A TRAILER SERVICE		$0.00			

W/ORDER	8450244	12/12/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
new trailer tyres						
1	TECHKNOW TYRES new trailer tyres		$0.00			

W/ORDER	925021	23/12/2022	$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						
1	DAVID CROSS ANNUAL HEAVY VEHICLE INSPECTION		$0.00			

W/ORDER	846021	20/01/2023	$0.00		VY VEHICLE INSPECTION
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450246	20/01/2023	$0.00	A TRAILER SERVICE
A TRAILER SERVICE REPLACE 2 WHITE REFLECTORS ON FRONT OF BIN							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DAVID CROSS** A TRAILER SERVICE		$0.00								
2	**DAVID CROSS** REPLACE 2 WHITE REFLECTORS ON FRONT OF BIN		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450247	4/02/2023	$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	8450248	17/02/2023	$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	8450249	3/03/2023	$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	8450250	17/03/2023	$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	8450251	30/03/2023	$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	8450252	14/04/2023	$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	8450253	29/04/2023	$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	8450254	12/05/2023	$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	8450255	26/05/2023	$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	8450256	11/06/2023	$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	848024	28/06/2023	$0.00	Repairs	
replace 2 airbags 4th axle replace 2 shockys 1st axle replace tow eye bush							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn replace 2 airbags 4th axle		$0.00									
2	Andrew Flynn replace 2 shockys 1st axle		$0.00									
3	Andrew Flynn replace tow eye bush		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450257	28/06/2023	$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	8450258	12/07/2023	$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	8450259	28/07/2023	$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	848025	7/08/2023	$0.00		Repairs
REPLACE BRAKE SHOES DRUMS AND HUBS NUTS ON 1ST AND 2ND AXLE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	REPLACE BRAKE SHOES DRUMS AND HUB NUTS ON 1ST AND 2ND AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450260	16/08/2023	$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	8450261	30/08/2023	$0.00		A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450262	13/09/2023	$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	8450263	26/09/2023	$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	8450264	10/10/2023	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JOHN HUNKIN**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450265	27/10/2023	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450266	7/11/2023	$0.00	A TRAILER SERVICE
a trailer service tighten loose shock front axle rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a trailer service		$0.00								
2	**Andrew Flynn** tighten loose shock front axle rhs		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450267	21/11/2023	$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	8450268	6/12/2023	$0.00	A TRAILER SERVICE
a trailer service top up auto greaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a trailer service		$0.00								
2	**Andrew Flynn** top up auto greaser		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450270	8/01/2024	$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	846022	20/01/2024	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle Inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** Annual Heavy Vehicle Inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450272	7/02/2024	$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	925022	17/02/2024	$0.00	TYRES CHANGE
puncture repair 4th axle rhs inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	puncture repair 4th axle rhs inner										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450273	19/02/2024	$0.00	A TRAILER SERVICE
a trailer service puncture repair 4th axle rhs inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										
2	ROBERT MOORE		$0.00								
	puncture repair 4th axle rhs inner										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	925023	6/03/2024	$0.00	TYRES CHANGE
replace POS14 trailer tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	DAVID CROSS		$0.00								
	replace pos 14 trailer tyre										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450274	6/03/2024	$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	8450275	20/03/2024	$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	8450276	3/04/2024	$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	8450277	17/04/2024	$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	8450278	29/04/2024	$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	8450279	15/05/2024	$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	8450280	30/05/2024	$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	8450281	12/06/2024	$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	8450282	25/06/2024	$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	8450283	10/07/2024	$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	8450284	24/07/2024	$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	8450285	7/08/2024	$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	8450286	21/08/2024	$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	8450287	4/09/2024	$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	8450289	2/10/2024	$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	8450290	15/10/2024	$0.00	A TRAILER SERVICE
a trailer service replace front corner marker lights on bin							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a trailer service		$0.00								
2	**ROBERT MOORE** replace front marker lights on bin		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	848026	24/10/2024	$0.00	Repairs
repair lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS** repair lhs tarp wire		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450291	30/10/2024	$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	8450292	13/11/2024	$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	8450293	27/11/2024	$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	8450294	11/12/2024	$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	8450296	8/01/2025	$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	8450297	30/01/2025	$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	846023	4/02/2025	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** annual heavy vehicle inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	848027	4/02/2025	$0.00	Repairs
replace brake shoes on axle 1 and 2 replace air bag on axle 1 rhs repair abs fault							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** replace brake shoes on axle 1		$0.00								
2	**Andrew Flynn** replace air bag on axle 1 lhs		$0.00								
3	**Andrew Flynn** repair abs fault		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	8450298	4/02/2025	$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	8450299	12/02/2025	$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	84502100	26/02/2025	$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	84502101	12/03/2025	$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	84502102	26/03/2025	$0.00	A TRAILER SERVICE
a trailer service replace tailgate seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00								
	a trailer service										
2	**DAVID CROSS**		$0.00								
	replace tailgate seal										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502103	8/04/2025	$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	84502105	5/05/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Dale McGovern**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502106	21/05/2025	$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	84502107	2/06/2025	$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	84502108	16/06/2025	$0.00			A TRAILER SERVICE
a trailer service replace 3rd axle shockys							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00										
	a trailer service												
2	**Jason Caden**		$0.00										
	replace 3rd axle shockys												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502109	1/07/2025	$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	84502110	16/07/2025	$0.00			A TRAILER SERVICE
a trailer service replace shockies 3rd axle							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00										
	a trailer service												
2	**DAVID CROSS**		$0.00										
	replace shockies 3rd axle												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502111	30/07/2025	$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	84502112	12/08/2025	$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	84502113	27/08/2025	$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	84502114	10/09/2025	$0.00	A TRAILER SERVICE
a trailer service clean electrical to autogreaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a trailer service		$0.00								
2	**Andrew Flynn** clean electrics for autogreaser		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502115	23/09/2025	$0.00	A TRAILER SERVICE
a trailer service repair rhs tarp cable replace lhs tarp cable replace puley bearing							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**FLYNNS** a trailer service		$0.00								
2	**FLYNNS** repair rhs tarp cable		$0.00								
3	**FLYNNS** replace lhs tarp cable		$0.00								
4	**FLYNNS** replace tarp pulley bearing		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502116	8/10/2025	$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	84502117	22/10/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**FLYNNS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502118	3/11/2025	$0.00	A TRAILER SERVICE
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**FLYNNS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502119	19/11/2025	$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	84502120	3/12/2025	$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	84502121	17/12/2025	$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	848028	14/01/2026	$0.00	Repairs
replace tailgate rubber							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00								
	replace tailgate rubber										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502123	21/01/2026	$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	846024	4/02/2026	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle Inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00								
	annual heavy vehicle inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502124	5/02/2026	$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	84502125	18/02/2026	$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	84502126	4/03/2026	$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	848029	8/04/2026	$0.00	Repairs
replace all brake shoes and drums axle 1 and 2 replace airbag axle 2 rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** replace all brake drums and shoes axles 1 and 2		$0.00								
2	**FLYNNS** replace airbag 2nd axle rhs		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502127	28/04/2026	$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	84502128	13/05/2026	$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	925024	15/05/2026	$0.00	TYRES CHANGE
Fit 2 new trailer tyres rotate tyres 13/14 to 9/10							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith** fit 2 new tyres to pos 13/14		$0.00								
2	**Jamie Smith** rotate tyres		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502129	28/05/2026	$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	925025	30/05/2026	$0.00	TYRES CHANGE
Fit 2 new trailer tyres pos 15 and 16							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Jamie Smith**		$0.00				
	fit 2 new tyres pos 15 and 16						

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502130	10/06/2026	$0.00	A TRAILER SERVICE
A Trailer Service Replace flat tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** a trailer service		$0.00								
2	**DSC Mechanical** replace flat tyre		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	84502131	24/06/2026	$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	84502132	8/07/2026	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**DSC Mechanical** a trailer service		$0.00								