SERVICE RECORD LOG - (ALL)

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Monday, 27 July 2026

Total for period $0.00 **From** 18/09/2017 **To** 27/07/2026

TRUCK

NO PICTURE AVAILABLE

REGO #	CN64SD	BUILD DATE	10/2017	E-Tag 21450755133
FLEET #		TARE WEIGHT	11	
MAKE	WESTERN STAR	GVM / GCM	27400	
MODEL	4800 SERIES	EXPENSE TOTAL	$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 545020	17/10/2017	$0.00	Repairs
INSTALL HANDBRAKE ALARM Job(1) [ALARMS] - PARK BRAKE ALARM					5941	139				
							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE INTALL HANDBRAKE ALARM	1076	$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 541020	28/10/2017	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service Job(2) [SEAL] - THRU SHAFT SEAL Job(3) [COOLANT] - REPAIR COOLANT LEAK					3274	79				
							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRUCK A SERVICE		$0.00							
2	ROBERT MOORE REPAIR THRU SHAFT LEAKING SEAL		$0.00							
3	ROBERT MOORE REPAIR COOLANT LEAK		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 541021	11/11/2017	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service Job(2) [SEAL] - THRU SHAFT SEAL					8224	190				
							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRUCK A SERVICE		$0.00							
2	ROBERT MOORE REPAIR THRU-SHAFT SEAL LEAK		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545021	18/11/2017	$0.00	Repairs
Job(1) [Fluids] - FLS FLUID LEAK							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	FLS FLUID LEAK										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	541022	25/11/2017	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					13523	304	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	541023	9/12/2017	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					18069	367	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	541026	20/01/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					26776	601	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	542020	27/01/2018	$0.00	B TRUCK SERVICE
Job(1) [Service] - B Truck Service					28765	647	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	541027	3/02/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					30728	693	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
Job(2) [A/C] - REGAS											
1	ROBERT MOORE		$0.00								
	A TRUCK SERVICE										
2	ROBERT MOORE		$0.00								
	regas airconditioner										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	541028	17/02/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					35730	802	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545023	24/02/2018	$0.00	Repairs
Job(1) [Replace Part] - SLACK ADJUTER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**S.J. CURRANT**		$0.00								
	REPLACE SLACK ADJUSRTER										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	541029	3/03/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					41143	923	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410210	17/03/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					44512	1001	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410211	31/03/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					49171	1106	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00								
	TRUCK A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410212	14/04/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service Job(2) [HYDRAULICS] - FITTINGS Job(3) [CROSSOVER BAR] - TIGHTEN BELLY BAR					53563	1202	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00								
	TRUCK A SERVICE										
2	**ROBERT MOORE**		$0.00								
	REPLACE HYDRAULIC FITTINGS										
3	**ROBERT MOORE**		$0.00								
	TIGHTEN BELLY BAR										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	542021	21/04/2018	$0.00	B TRUCK SERVICE
Job(1) [Service] - B Truck Service					56171	1261	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00								
	CHANGE ENGINE OIL & FILTERS										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410213	28/04/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service Job(2) [Service] - AUTO GREASING SYSTEM					58554	1313	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	PETER BOURKE TRUCK A SERVICE		$0.00
2	PETER BOURKE FILL AUTO GREASING SYSTEM		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410214	12/05/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					63325	1419	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE TRUCK A SERVICE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410215	26/05/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					68834	1541	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE TRUCK A SERVICE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410216	9/06/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					74489	1665	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545024	16/06/2018	$0.00		Repairs
Job(1) [Brakes] - DIAGNOSING BRAKE ISSUES					77549	1728	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410217	23/06/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					80040	1782	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	542022	7/07/2018	$0.00		B TRUCK SERVICE
Job(1) [Service] - B Truck Service					84908	1885	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE TRUCK B SERVICE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410219	21/07/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					8965	1984	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410220	4/08/2018	$0.00	A TRUCK SERVICE	
Job(2) [Service] - A Truck Service					94868	2097	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
2	ROBERT MOORE		$0.00									
	TRUCK A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410221	18/08/2018	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					99892	2206	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410222	30/08/2018	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					104257	2300	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410223	12/09/2018	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					108720	2395	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545025	22/09/2018	$0.00	Repairs	
Job(1) [TAILGATE] - RUBBERS					112871	2488	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00				TAILGATE	DOOR SEAL RUBBE		1	$0.00	$0.00
	REPLACE TAILGATE RUBBER AT BOTTOM											$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410224	27/09/2018	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					114276	2517	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	542023	28/09/2018	$0.00	B TRUCK SERVICE	
Job(1) [Service] - B Truck Service					114751	2525	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410225	10/10/2018	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					118378	2607	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543020	12/10/2018	$0.00	VY VEHICLE INSPECTION
HVIS - PASS ON 2ND INSPECTION					118378	2607	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
HYDRAULIC HOSE FITTING O RING KIT FIT R/H WINDSCREEN											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410226	24/10/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					121905	2683	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545026	7/11/2018	$0.00	Repairs
Job(1) [TRAILER CONNECTIONS] - RINGFEEDER					127293	2800	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	REPLACE WEAR PAD ON RINGFEEDER										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410227	7/11/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					127293	2800	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410228	20/11/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					131389	2887	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545027	28/11/2018	$0.00	Repairs
Job(1) [COMPUTER] - VEHICLE DOWNLOAD AND ECM EDJUSTMENTS					134696		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**SOUTHSIDE TRUCK CENTRE**		$0.00								
	VEHICLE DOWNLOAD AND ECM EDJUSTMENTS										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410229	6/12/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					138014	3026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	a service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604020	20/12/2018	$0.00	B TRUCK SERVICE
Job(1) [Service] - B Truck Service					143045	3129	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL

1	MATTHEW MURRAY		$0.00
	B TRUCK SERVICE		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410230	20/12/2018	$0.00	A TRUCK SERVICE		
Job(1) [Service] - A Truck Service					143045	3129	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410231	14/01/2019	$0.00	A TRUCK SERVICE		
Job(1) [Service] - A Truck Service					147098	3209	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410232	30/01/2019	$0.00	A TRUCK SERVICE		
					151626	3304	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545028	9/02/2019	$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	REPLACE 2 X STEER TYRES REPLACE 8 X DRIVE TYRES												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410233	13/02/2019	$0.00	A TRUCK SERVICE		
					155975	3399	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	545029	16/02/2019	$0.00	Repairs		
REPLACE BLINKER STORK							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	REPLACE BLINKER STORK												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410234	28/02/2019	$0.00	A TRUCK SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410235	13/03/2019	$0.00	A TRUCK SERVICE	
					165741	3613	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450210	14/03/2019	$0.00	Repairs	
REPLACE 4 BATTERIES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544020	15/03/2019	$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**COAST TO COUNTRY WINDSCREENS**		$0.00	12103								
	replace driver side windscreen panel											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604021	30/03/2019	$0.00	B TRUCK SERVICE	
					171586	3740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	B TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410236	30/03/2019	$0.00	A TRUCK SERVICE	
					171586	3740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410237	10/04/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					174833	3811	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410238	23/04/2019	$0.00	A TRUCK SERVICE	
					178207	3883	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410239	8/05/2019	$0.00	A TRUCK SERVICE	
					182282	3767	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410240	20/05/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					186173	4053	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410241	3/06/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					190836	4159	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544021	15/06/2019	$0.00	FAULT REPORT	
Job(1) [HOIST] - REPAIR AIR LINE TO HOIST ALARM							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00	12104								
	REPAIR AIR LINE TO HOIST ALARM											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410242	17/06/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					197990	4301	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410243	2/07/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Trailer Service					201106	4368	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604022	5/07/2019	$0.00	B TRUCK SERVICE	
					199648	4400	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	B TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410244	16/07/2019	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					206316	4480	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410245	29/07/2019	$0.00	A TRUCK SERVICE	
					212005	4589	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					217361	4702
1	**MATTHEW MURRAY** A TRUCK SERVICE		$0.00			

W/ORDER	5410246	12/08/2019	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					222669	4814
1	**MATTHEW MURRAY**		$0.00			

W/ORDER	5410247	27/08/2019	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
1	**MATTHEW MURRAY**		$0.00			

W/ORDER	5410248	10/09/2019	$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					233783	5050
1	**MATTHEW MURRAY**		$0.00			

W/ORDER	5410249	26/09/2019	$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						5040
1	**ROBERT MOORE** B Truck Service		$0.00			

W/ORDER	604023	28/09/2019	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace ringfeeder Replace tow eye bush						
1	**ROBERT MOORE** Replace ringfeeder		$0.00			
2	**ROBERT MOORE** Replace tow eye bush		$0.00			

W/ORDER	5450211	28/09/2019	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
Ringfeeder pad	Ringfeeder pad	Ringfeeder pad	1	$0.00	$0.00
					$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					238426	5147
1	**MATTHEW MURRAY**		$0.00			

W/ORDER	5410250	10/10/2019	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543021	12/10/2019	$0.00	VY VEHICLE INSPECTION	
Job(1) [Service] - C Truck Service					238426	5147	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	HEAVY VEHICLE INSPECTION - PASSED											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410251	21/10/2019	$0.00	A TRUCK SERVICE	
A Truck Service					241906	5223	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410252	4/11/2019	$0.00	A TRUCK SERVICE	
A Truck Service					243068	5335	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688020	6/11/2019	$0.00	C TRUCK SERVICE	
C Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	C Truck Service Change Diff and Gear box oils 2 x Air cleaners											
2	**MATTHEW MURRAY**		$0.00									
	Change Diff Oil											
3	**MATTHEW MURRAY**		$0.00									
	Change Air Filters											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410253	18/11/2019	$0.00	A TRUCK SERVICE	
A Truck Service					253213	5467	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410254	2/12/2019	$0.00	A TRUCK SERVICE	
A Truck Service					258846	5571	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688021	7/12/2019	$0.00	C TRUCK SERVICE	
C Truck Service					257487	5454	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	C Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450212	14/12/2019	$0.00		Repairs
Replace Clutch line from Master Cylinder to Gearbox							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	Replace Clutch line from Master Cylinder to Gearbox											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410255	16/12/2019	$0.00		A TRUCK SERVICE
A Truck Service					263646	5672	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604024	17/12/2019	$0.00		B TRUCK SERVICE
B Truck Service					263998	5680	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410257	20/01/2020	$0.00		A TRUCK SERVICE
A Truck Service					201356	5814	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544022	1/02/2020	$0.00		FAULT REPORT
Truck pulling to the right.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
				15312								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410258	3/02/2020	$0.00		A TRUCK SERVICE
A Truck Service					276754	5925	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410259	17/02/2020	$0.00		A TRUCK SERVICE
A Truck Service					279797	5986	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544023	18/02/2020	$0.00		FAULT REPORT
Truck pulling to the right. Other drivers (Jeremy) have driven it and found no problem with it.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
				15321								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544024	26/02/2020	$0.00		FAULT REPORT
Truck tested under normal brake conditions. No pull to the right directed. Tested under servere conditions no pull to the right. Realigned brakes check tyre pressures. Test drive truck again no issues.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00	15327								
	Realign brakes. Check tyre pressures											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410260	2/03/2020	$0.00		A TRUCK SERVICE
A Truck Service					294394	6109	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450213	7/03/2020	$0.00		Repairs
Replace bottom side of tailgate seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace bottom side of tailgate seal											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410261	16/03/2020	$0.00		A TRUCK SERVICE
A Truck Service					281023		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544025	28/03/2020	$0.00		FAULT REPORT
Faulty Number plater light on truck							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JEFF PRITCHARD AUTO ELECTRICIAN**		$0.00	15345								
	Fix broken wire											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604025	28/03/2020	$0.00		B TRUCK SERVICE
B Truck Service					294085	6312	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410262	30/03/2020	$0.00		A TRUCK SERVICE
A Truck Service					294085		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410263	15/04/2020	$0.00	A TRUCK SERVICE
A Truck Service					299233	6416	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410264	27/04/2020	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					303537	6504	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450214	9/05/2020	$0.00	Repairs
Bleed hoist							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**STEVE CURRANT**		$0.00								
	Bleed hoist										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410265	12/05/2020	$0.00	A TRUCK SERVICE
A Truck Service					308494		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450215	21/05/2020	$0.00	Repairs
Replace Radiator coolant							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	Replace radiator coolant										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450216	25/05/2020	$0.00	Repairs
Puncture repair RHS 3rd axle outer tyre					312850		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Carroll Tyres**		$0.00								
	Puncture repair RHS 3rd axle outer										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410266	29/05/2020	$0.00	A TRUCK SERVICE
A Truck Service					314898	6746	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450217	30/05/2020	$0.00	Repairs
Install & wire jump start receptacle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**JEFF PRITCHARD AUTO ELECTRICIAN**		$0.00								
	Install & wire jump start receptacle										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450218	3/06/2020	$0.00			Repairs
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Carroll Tyres** SUPPLY & FIT 1 TYRE - POSTION 7 3RD AXLE L/H SIDE		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450219	6/06/2020	$0.00			Repairs
Tighten top tank bolts							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY** Tighten top tank bolts		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410267	13/06/2020	$0.00			A TRUCK SERVICE
A Truck Service					318986	6833	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY** A Truck Service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450220	13/06/2020	$0.00			Repairs
Replace window regulator Replace air leak control box					318986		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY** Replace window regulator		$0.00										
2	**MATTHEW MURRAY** Replace air leak control box		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450221	24/06/2020	$0.00			Repairs
Replace coolant							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY** Replace coolant		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604026	27/06/2020	$0.00			B TRUCK SERVICE
B Truck Service Replace sump gasket Replace o rings in oil pump					324579	6961	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY** B Truck Service		$0.00										
2	**MATTHEW MURRAY** Replace sump gasket		$0.00										
3	**MATTHEW MURRAY** Replace o'rings in oil pump		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					322128	6906
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410268	27/06/2020	$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					326948	7020
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410269	7/07/2020	$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					330533	7109
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410270	20/07/2020	$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					335510	7217
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410271	3/08/2020	$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					339006	7299
1	MATTHEW MURRAY		$0.00			
	A TRUCK SERVICE					

W/ORDER	5410272	17/08/2020	$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					345703	7453
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410273	4/09/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace starter motor						
1	MATTHEW MURRAY		$0.00			
	Replace starter motor					

W/ORDER	5450222	5/09/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					348918	7531
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5410274	15/09/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604027	25/09/2020	$0.00	B TRUCK SERVICE
B Truck Service					352401	7610	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	B Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450223	26/09/2020	$0.00	Repairs
Tighten loose gril							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Tighten Loose grill										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410275	29/09/2020	$0.00	A TRUCK SERVICE
A Truck Service					354000	7645	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543022	9/10/2020	$0.00	VY VEHICLE INSPECTION
Annual Heavy Service Vehicle Inspection					357405	7724	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Annual Heavy Vehicle Inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410276	12/10/2020	$0.00	A TRUCK SERVICE
A Truck Service					357875	7735	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450224	12/10/2020	$0.00	Repairs
Bleed Hoist					357875	7735	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Bleed hoist										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450225	17/10/2020	$0.00	Repairs
Replace starter motor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Replace starter motor										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450226	17/10/2020	$0.00	Repairs
Replace drive tyres x 4							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Replace drive tyres										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410277	30/10/2020	$0.00		A TRUCK SERVICE
A Truck Service					364439	7888	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450227	31/10/2020	$0.00		Repairs
Replace RHS windscreen							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**COAST TO COUNTRY WINDSCREENS**		$0.00									
	Replace RHS windscreen											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410278	9/11/2020	$0.00		A TRUCK SERVICE
A Truck Service					367111	7952	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410279	23/11/2020	$0.00		A TRUCK SERVICE
A Truck Service					371931	8065	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450228	28/11/2020	$0.00		Repairs
Replace flashing light Check PTO air line leak							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace flashing light											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410280	7/12/2020	$0.00		A TRUCK SERVICE
A Truck Service					376534	8174	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**PETER BOURKE**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604028	12/12/2020	$0.00		B TRUCK SERVICE
B Truck Service					378865	8228	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**PETER BOURKE**		$0.00									
	B Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688022	12/12/2020	$0.00		C TRUCK SERVICE
C Truck Service					378865	8228	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	C Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450229	16/12/2020	$0.00		Repairs
Clean EGR sensor Replace bonnet rubber							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** Clean EGR sensor		$0.00									
2	**BLAKE WITHERS** Replace bonnet ruber		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410281	22/12/2020	$0.00		A TRUCK SERVICE
A Truck Service					380129	8261	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** A Truck Service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410282	11/01/2021	$0.00		A TRUCK SERVICE
A Truck Service					380896	8279	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** A Truck Service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410283	28/01/2021	$0.00		A TRUCK SERVICE
A Truck Service					386215	8404	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** A Truck Service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450230	30/01/2021	$0.00		Repairs
2 X Steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** 2 x Steer Tyres		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410284	12/02/2021	$0.00		A TRUCK SERVICE
A Truck Service					390655	8513	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS** A Truck Service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544026	20/02/2021	$0.00		FAULT REPORT
Tailgate alarms not working. Diagnose faulty switch and replace							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JEFF PRITCHARD AUTO ELECTRICIAN** Tailgate alarms not working. Diagnose faulty switch and replace		$0.00	17906								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450231	20/02/2021	$0.00		Repairs
High pressure fuel lines replaced under warranty by South Side Truck Centre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	SOUTHSIDE TRUCK CENTRE		$0.00									
	High pressure fuel lines replaced under warranty by South Side Truck Centre											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410285	22/02/2021	$0.00		A TRUCK SERVICE
A Truck Service					393245	8576	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410286	9/03/2021	$0.00		A TRUCK SERVICE
A Truck Service					398833	8704	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450232	11/03/2021	$0.00		Repairs
Puncture repair RHS 3rd axle outer					399779	8728	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jamie Smith		$0.00									
	Puncture repair 3rd axle RHS outer											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544027	13/03/2021	$0.00		FAULT REPORT
Park brake alarm not working. Dash rattles							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		$0.00									
	Park brake alarm not working											
2			$0.00									
	Dash rattles											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450233	13/03/2021	$0.00		Repairs
Remove and repair drivers door light switch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		$0.00									
	Remove and repair drivers door light switch											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450234	13/03/2021	$0.00		Repairs
Test hoist alarm							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		$0.00									
	Test hoist alarm											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	544028	20/03/2021	$0.00	FAULT REPORT
Oil Leak front diff							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00	17924							
	replace front diff seal										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410287	23/03/2021	$0.00	A TRUCK SERVICE
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450235	23/03/2021	$0.00	Repairs
Replace tailgate control switch							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	Replace tailgate control switch										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450236	23/03/2021	$0.00	Repairs
Repair bonnet rubbers Replace LHS bonnet bolt							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	Repair bonnet rubbers										
2	**BLAKE WITHERS**		$0.00								
	Replace LHS bonnet bolt										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410288	6/04/2021	$0.00	A TRUCK SERVICE
A Truck Service					404932	8845	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450237	8/04/2021	$0.00	Repairs
Fit Runout 2nd axle LHS inner					405791	8862	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00								
	Fit runout 2nd axle LHS inner										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	604029	9/04/2021	$0.00	B TRUCK SERVICE
B Truck Service					406274	8872	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00								
	B Truck Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410289	23/04/2021	$0.00		A TRUCK SERVICE
A Truck Service					411465	8990	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450238	28/04/2021	$0.00		Repairs
Fit 2 new runouts 2nd Axle RHS					412020	9003	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00									
	Fit 2 new runout RHS 2nd axle											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410290	3/05/2021	$0.00		A TRUCK SERVICE
A Truck Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450239	4/05/2021	$0.00		Repairs
2nd axle brake reline							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	2nd axle brake reline											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410291	18/05/2021	$0.00		A TRUCK SERVICE
A Truck Service					418431	9163	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Truck Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450240	28/05/2021	$0.00		Repairs
Replace trailer plug and socket							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Replace trailer plug and socket											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450241	28/05/2021	$0.00		Repairs
Repair radio Replace battery isolator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Repair radio											
2	**BLAKE WITHERS**		$0.00									
	Replace battery isolator											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					423024	9268
1	**BLAKE WITHERS**		$0.00			
	A Truck Service					

W/ORDER	5410292	31/05/2021	$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					429243	9411
1	**BLAKE WITHERS**		$0.00			
	A Truck Service					

W/ORDER	5410293	18/06/2021	$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					433858	9519
1	**BLAKE WITHERS**		$0.00			
	A Truck Service					

W/ORDER	5410294	1/07/2021	$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					433858	9519
1	**BLAKE WITHERS**		$0.00			
	B Truck Service					

W/ORDER	6040210	1/07/2021	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Install new batteries						
1	**JEFF PRITCHARD AUTO ELECTRICIAN**		$0.00			
	Install new batteries					

W/ORDER	5450242	13/07/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
New clutch					436716	9582
1	**BLAKE WITHERS**		$0.00			
	New clutch					

W/ORDER	5450243	13/07/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace airbags						
1	**BLAKE WITHERS**		$0.00			
	Replace airbags					

W/ORDER	5450244	13/07/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service						
1	**BLAKE WITHERS**		$0.00			
	a truck service					

W/ORDER	5410295	26/07/2021	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450245	9/08/2021	$0.00	Repairs
rotate steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	rotate steer tyres										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410296	10/08/2021	$0.00	A TRUCK SERVICE
a truck service					446395	9800	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410297	23/08/2021	$0.00	A TRUCK SERVICE
a truck service					450556	9898	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410298	8/09/2021	$0.00	A TRUCK SERVICE
A Truck Service					455615	10019	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040211	15/09/2021	$0.00	B TRUCK SERVICE
B TRUCK SERVICE					457666	10076	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	B TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5410299	23/09/2021	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450246	30/09/2021	$0.00	Repairs
Replace ps 1st driver airbag							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	replace ps 1st drive airbag										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543023	7/10/2021	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle inspection Replace driver seatbelt					461292	10167	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	annual heavy vehicle inspection										

2	**BLAKE WITHERS**		$0.00									
	replace driver seat belt											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**544029**	**7/10/2021**	**$0.00**		**FAULT REPORT**
LHS Beacon light not working							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00	15695								
	LHS Side Beacon light not working replace bulbs											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5450247**	**7/10/2021**	**$0.00**		**Repairs**
Replace trailer light fitting							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Replace trailer light fitting											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**54102100**	**7/10/2021**	**$0.00**		**A TRUCK SERVICE**
a truck service					461283	10166	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	a truck service											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**54102101**	**23/10/2021**	**$0.00**		**A TRUCK SERVICE**
a truck service					465209	10258	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	a truck service											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5450248**	**1/11/2021**	**$0.00**		**Repairs**
repair hydraulic leak @ valve bank							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	repair hydraulic leak at valve bank											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**54102102**	**1/11/2021**	**$0.00**		**A TRUCK SERVICE**
a truck service					468157	10324	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	a truck service											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5450249**	**6/11/2021**	**$0.00**		**Repairs**
Top up hydraulic oil							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Top up hydraulic oil											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					473176	10445
1	BLAKE WITHERS		$0.00			
	a truck service					

W/ORDER	54102103	18/11/2021	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Fit 1x runout to 2nd axle LHS outer						
1	BLAKE WITHERS		$0.00			
	fit 1x runout to 2nd axle LHS outer					

W/ORDER	5450250	22/11/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A truck service					476550	10522
1	BLAKE WITHERS		$0.00			
	a truck service					

W/ORDER	54102104	29/11/2021	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Fit 2 steer tyres					476845	10529
1	BLAKE WITHERS		$0.00			
	fit 2 new steer tyres					

W/ORDER	5450251	30/11/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
c truck service					478777	10570
1	BLAKE WITHERS		$0.00			
	c truck service					

W/ORDER	688023	7/12/2021	$0.00		C TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Repair hydraulic leak						
1	BLAKE WITHERS		$0.00			
	repair hydraulic leak					

W/ORDER	5450252	7/12/2021	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A TRUCK SERVICE						
1	BLAKE WITHERS		$0.00			
	A TRUCK SERVICE					

W/ORDER	54102106	5/01/2022	$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						10699
1	BLAKE WITHERS		$0.00			
	b truck service					

W/ORDER	6040212	10/01/2022	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
new drive tyres					486024	
1	**Jamie Smith**		$0.00			
	new drive tyres					

W/ORDER	5450253	15/01/2022	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					488730	10794
1	**Andrew Flynn**		$0.00			
	a truck service					

W/ORDER	54102107	27/01/2022	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace bonnett rose joints						
1	**ROBERT MOORE**		$0.00			
	Replace bonnett rose joint					

W/ORDER	5450254	29/01/2022	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A TRUCK SERVICE					492346	10876
1	**Andrew Flynn**		$0.00			
	A TRUCK SERVICE					

W/ORDER	54102108	8/02/2022	$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					497170	10991
1	**Andrew Flynn**		$0.00			
	a truck service					

W/ORDER	54102109	22/02/2022	$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					500316	11018
1	**Andrew Flynn**		$0.00			
	a truck service					

W/ORDER	54102110	16/03/2022	$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	**Andrew Flynn**		$0.00			
	A TRUCK SERVICE					

W/ORDER	54102111	30/03/2022	$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					508113	11256
1	**Andrew Flynn**		$0.00			
	A TRUCK SERVICE					

W/ORDER	54102112	11/04/2022	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040213	27/04/2022	$0.00	B TRUCK SERVICE
B TRUCK SERVICE					511722	11341	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1			$0.00								
2	Andrew Flynn B TRUCK SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102113	27/04/2022	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					511722	11341	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn A TRUCK SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450255	30/04/2022	$0.00	Repairs
weld floor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	ROBERT MOORE weld floor		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102114	10/05/2022	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					515842	11438	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn A TRUCK SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102115	24/05/2022	$0.00	A TRUCK SERVICE
A truck service					520084	11537	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450256	2/06/2022	$0.00	Repairs
Replace thermostat and coolant							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn replace thermostat		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102116	11/06/2022	$0.00	A TRUCK SERVICE
A TRUCK SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	ROBERT MOORE A TRUCK SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102117	21/06/2022	$0.00	A TRUCK SERVICE
A truck service					528665	11759	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL

replace LHS wiper arm and head Adjust RHS wiper assembly						
1	**Andrew Flynn**		$0.00			
	a truck service					
2	**Andrew Flynn**		$0.00			
	replace LHS wiper arm and head					

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102118	8/07/2022	$0.00		A TRUCK SERVICE
A TRUCK SERVICE					533839	11891	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	6040214	18/07/2022	$0.00		B TRUCK SERVICE
b truck service					536688	11960	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102119	18/07/2022	$0.00		A TRUCK SERVICE
a truck service replace LHS bonnet indicator					536688	11960	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	a truck service											
2	**Andrew Flynn**		$0.00									
	replace LHS bonnet indicator											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102120	6/08/2022	$0.00		A TRUCK SERVICE
a truck service					541709	12090	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	54102121	20/08/2022	$0.00		A TRUCK SERVICE
A TRUCK SERVICE					547305	12186	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	54102122	27/08/2022	$0.00		A TRUCK SERVICE
a truck service replace 2 drive tyres with runouts					549051	12234	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
2	ROBERT MOORE		$0.00			
	replace 2 drive tyres with runout					

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					553322	12385
1	ROBERT MOORE		$0.00			
	a truck service					

W/ORDER	54102123	10/09/2022	$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 brake drums 2nd and 3rd axle						
1	ROBERT MOORE		$0.00			
	a truck service					
2	ROBERT MOORE		$0.00			
	replace 2 & 3rd axle brake drums					

W/ORDER	54102124	24/09/2022	$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						12667
1	Andrew Flynn		$0.00			
	b truck service					

W/ORDER	6040215	18/10/2022	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A TRUCK SERVICE ADJUST CLUTCH					567449	12710
1	ROBERT MOORE		$0.00			
	A TRUCK SERVICE					
2	ROBERT MOORE		$0.00			
	ADJUST CLUTCH					

W/ORDER	54102126	22/10/2022	$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					572194	12821
1	ROBERT MOORE		$0.00			
	a truck service					

W/ORDER	54102127	7/11/2022	$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	Andrew Flynn		$0.00			
	A TRUCK SERVICE					

W/ORDER	54102128	21/11/2022	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450257	23/11/2022	$0.00	Repairs
replaced batteries					577736	12904	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** replaced batteries		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688024	30/11/2022	$0.00	C TRUCK SERVICE
c truck service replace faulty alternator					580010	13002	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** c truck service		$0.00								
2	**Andrew Flynn** replace faulty alternator		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102129	5/12/2022	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102131	3/01/2023	$0.00	A TRUCK SERVICE
a truck service					586915	13157	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	926020	9/01/2023	$0.00	TYRES CHANGE
8 New drive tyres					586995		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**TECHKNOW TYRES** 8 New drive tyres		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102132	17/01/2023	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543024	20/01/2023	$0.00	VY VEHICLE INSPECTION
Annual heavy vehicle inspection Front LHS engine mount cracked					487391	10766	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** annual heavy vehcile inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040216	24/01/2023	$0.00	B TRUCK SERVICE
b truck service					591851	13268	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn b truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102133	31/01/2023	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102134	14/02/2023	$0.00	A TRUCK SERVICE
A TRUCK SERVICE REPLACE TRAILER PARK LIGHT WIRING					598204	13416	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn A TRUCK SERVICE		$0.00								
2	Andrew Flynn REPLACE TRAILER PARK LIGHT WIRING		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102135	4/03/2023	$0.00	A TRUCK SERVICE
a truck service replace spotter mirror							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00								
2	ROBERT MOORE replace spotter mirror		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102136	13/03/2023	$0.00	A TRUCK SERVICE
a truck service					607214	13621	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102137	27/03/2023	$0.00	A TRUCK SERVICE
a truck service					611631	13727	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102138	11/04/2023	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					616337	13837	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
b truck service					620346	13935
1	**Andrew Flynn** b truck service		$0.00			

W/ORDER	6040217	26/04/2023	$0.00			B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					620346	13935
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	54102139	26/04/2023	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
REPLACE LHS WINDOW REGULATOR						
1	**ROBERT MOORE** REPLACE LHS WINDOW REGULATOR		$0.00			

W/ORDER	5450258	29/04/2023	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
rewire auxillary cigarette socket to individual fuse. Repair short circuit						
1	**JEFF PRITCHARD AUTO ELECTRICIAN** rewire auxillary cigarette socket to individual fuse. Repair short circuit		$0.00			

W/ORDER	5450259	6/05/2023	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service input yoke lose on front diff unblock windscreen washer bottle drive bushes worn						
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	54102140	8/05/2023	$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 replaced air bank on firewall					627962	14121
1	**Andrew Flynn** a truck service		$0.00			
2	**Andrew Flynn** replace air bank on fire wall		$0.00			

W/ORDER	54102141	24/05/2023	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450260	30/05/2023	$0.00	Repairs
resealed top radiator tank and replaced top radiator hose replace all spring eye bushes on drive axles replace bonnet cord rhs replaced washer motor & repaired washer bottle					629259	14154	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn resealed top radiator tank and replaced top radiator hose		$0.00								
2	Andrew Flynn replace all spring eye bushes on drive axle		$0.00								
3	Andrew Flynn replace bonnet cord rhs		$0.00								
4	Andrew Flynn replace washer motor and repaired washer bottle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102142	6/06/2023	$0.00	A TRUCK SERVICE
a truck service weld crack in front lhs subframe mount plate replaced leaking air fitting tightened loose belly bar bolts					631657	14167	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn a truck service		$0.00								
2	Andrew Flynn weld crack in front lhs subframe mount plate		$0.00								
3	Andrew Flynn replace leaking air fitting		$0.00								
4	Andrew Flynn tightened loose belly bar bolts		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102143	20/06/2023	$0.00	A TRUCK SERVICE
a truck service					636420	14280	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102144	4/07/2023	$0.00	A TRUCK SERVICE
a truck service					640869	14388	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102145	17/07/2023	$0.00	A TRUCK SERVICE	
a truck service					644529	14519	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	6040218	24/07/2023	$0.00	B TRUCK SERVICE	
b truck service					647532	14587	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102146	31/07/2023	$0.00	A TRUCK SERVICE	
a truck service replaced seals in engine breather spinner					649571	14632	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	a truck service											
2	**Andrew Flynn**		$0.00									
	replaced seals in engine breather spinner											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102147	15/08/2023	$0.00	A TRUCK SERVICE	
a truck service					655403	14766	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	5450261	18/08/2023	$0.00	Repairs	
Complete manual DPF burn					656792	14792	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	complete manual DPF burn											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102148	29/08/2023	$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					660385	14878	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	A service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102149	11/09/2023	$0.00	A TRUCK SERVICE	
a truck service					644211	14923	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	54102150	26/09/2023	$0.00	A TRUCK SERVICE
a truck service					669518	15090	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450262	27/09/2023	$0.00	Repairs
adjust clutch & top up fluid					713491		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** adjust clutch and top up fluid		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102151	12/10/2023	$0.00	A TRUCK SERVICE
a truck service					674699	15164	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040219	16/10/2023	$0.00	B TRUCK SERVICE
b truck service replace steering wheel					674700	15209	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** b truck service		$0.00								
2	**Andrew Flynn** replace steering wheel		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102152	23/10/2023	$0.00	A TRUCK SERVICE
a truck service					676976	15260	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	926021	28/10/2023	$0.00	TYRES CHANGE
new drive tyres 3rd axle					678980		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**ROBERT MOORE** new drive tyres		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102153	6/11/2023	$0.00	A TRUCK SERVICE
a truck service					681515	15313	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102154	22/11/2023	$0.00	A TRUCK SERVICE
a truck service					687625	15494	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54102155	5/12/2023	$0.00	A TRUCK SERVICE
a truck service top up autogreaser					691179	15580	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								
2	**Andrew Flynn** top up auto greaser		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688025	11/12/2023	$0.00	C TRUCK SERVICE
c truck service replace front drive input seal replace front drive yoke nut					692950	15577	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** c truck service		$0.00								
2	**Andrew Flynn** replace front drive input seal		$0.00								
3	**Andrew Flynn** replace front drive yoke num		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023020	9/01/2024	$0.00	A TRUCK SERVICE
a truck service					796724	15711	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450263	17/01/2024	$0.00	Repairs
fix trailer park lights							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** fix park lights		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543025	20/01/2024	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection replace bearing seal rhs repalce input yoke nut					700176	15792	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Andrew Flynn** annual heavy vehicle inspection		$0.00
2	**Andrew Flynn** replace bearing seal		$0.00
3	**Andrew Flynn** replace input yoke nut		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450264	20/01/2024	$0.00			Repairs
replace tarp motor							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**ROBERT MOORE** replace tarp motor		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023021	22/01/2024	$0.00			A TRUCK SERVICE
a truck service					700639	15803	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040220	22/01/2024	$0.00			B TRUCK SERVICE
b truck service					700639	15803	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** b truck service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023022	5/02/2024	$0.00			A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023023	19/02/2024	$0.00			A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023024	9/03/2024	$0.00			A TRUCK SERVICE
A Truck service					714119	16114	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023025	19/03/2024	$0.00			A TRUCK SERVICE
a truck service					717346	16187	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	1023026	2/04/2024	$0.00		A TRUCK SERVICE
a truck 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	1023027	16/04/2024	$0.00		A TRUCK SERVICE
a truck 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	1023028	30/04/2024	$0.00		A TRUCK SERVICE
a truck service tighten front input yoke nut complete top end reset repair coolant leaks					728514	16440	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	a truck service											
2	**ROBERT MOORE**		$0.00									
	tightened front drive input yoke											
3	**ROBERT MOORE**		$0.00									
	complete top end reset											
4	**ROBERT MOORE**		$0.00									
	repair coolant leaks											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040221	30/04/2024	$0.00		B TRUCK SERVICE
b truck service					729945	16440	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	5450266	4/05/2024	$0.00		Repairs
repair front wall of bin							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Hicks**		$0.00									
	repair front wall of bin											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450267	11/05/2024	$0.00		Repairs
replace tarp hoops ends							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

replace tarp wire

1	**Jason Hicks** replace tarp hoop ends		$0.00
2	**Jason Hicks** replace tarp wire		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1023029	13/05/2024	$0.00	A TRUCK SERVICE	
a truck service tighten belly bar					732511	16532	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00									
2	**ROBERT MOORE** tighten belly bar		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230210	29/05/2024	$0.00	A TRUCK SERVICE	
a trailer service top up coolant					737149	16641	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a trailer service		$0.00									
2	**Andrew Flynn** top up coolant		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230211	12/06/2024	$0.00	A TRUCK SERVICE	
a truck service					741341	16740	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230212	25/06/2024	$0.00	A TRUCK SERVICE	
a truck service					745128	16832	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230213	9/07/2024	$0.00	A TRUCK SERVICE	
a truck service replace windscreen wipers					750014	16950	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**INDI MCKINNON** a truck service		$0.00									
2	**INDI MCKINNON** replace windscreen wipers		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040222	29/07/2024	$0.00	B TRUCK SERVICE	
b truck service					794725	17646	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	INDI MCKINNON b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230214	29/07/2024	$0.00	A TRUCK SERVICE	
a truck service					794725	17646	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	10230215	21/08/2024	$0.00	A TRUCK SERVICE	
a truck service replace wipers tighten axle 3 wheel nuts top up auto greaser					762190	17244	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00									
2	ROBERT MOORE replace wipers		$0.00									
3	ROBERT MOORE tighten axle wheel nut		$0.00									
4	ROBERT MOORE top up auto greaser		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230216	3/09/2024	$0.00	A TRUCK SERVICE	
a truck service					766415	17340	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450268	10/09/2024	$0.00	Repairs	
Job(1) [Brakes] - BRAKE VALVES					767724	17374	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1			$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230217	16/09/2024	$0.00	A TRUCK SERVICE	
A truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230218	2/10/2024	$0.00	A TRUCK SERVICE
a truck service					877302	17521	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	5450269	16/10/2024	$0.00	Repairs
repair flashing bulb							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00								
	repair flashing bulb										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230219	16/10/2024	$0.00	A TRUCK SERVICE
a truck service					776452	17617	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	10230220	30/10/2024	$0.00	A TRUCK SERVICE
a truck service					780252	17724	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	10230221	13/11/2024	$0.00	A TRUCK SERVICE
a truck service					784050	17829	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	10230222	27/11/2024	$0.00	A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	688026	4/12/2024	$0.00	C TRUCK SERVICE
c truck service replace power steering reservior replace tarp switch					789454	17915	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00								
	c truck service										
2	**DAVID CROSS**		$0.00								
	replace power steering reservior										

3	DAVID CROSS		$0.00				
	replace tarp switch						

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230223	11/12/2024	$0.00	A TRUCK SERVICE
a truck service					791934	17969	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	10230225	8/01/2025	$0.00	A TRUCK SERVICE
A Truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	DAVID CROSS		$0.00								
	a truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040223	29/01/2025	$0.00	B TRUCK SERVICE
b truck service					800440	18262	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	DAVID CROSS		$0.00								
	b truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230226	29/01/2025	$0.00	A TRUCK SERVICE
a truck service					800440	18262	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	543026	30/01/2025	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle inspection					800756	18279	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	DAVID CROSS		$0.00								
	annual heavy vehicle inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230227	12/02/2025	$0.00	A TRUCK SERVICE
a truck service					802928	18368	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	10230228	25/02/2025	$0.00	A TRUCK SERVICE
a truck service top up 2l oil					841787	18451	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	6040224	4/03/2025	$0.00	B TRUCK SERVICE	
b truck service reseal power steer reservoir lid replace front diff input seal replace sump gasket replace bonnett mount rubbers					806979	18492	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden b truck service		$0.00									
2	Jason Caden reseal power steer reservoir lid		$0.00									
3	Jason Caden replace front diff input seal		$0.00									
4	Jason Caden replace sump gasket		$0.00									
5	Jason Caden replace bonnet mount rubber		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230229	11/03/2025	$0.00	A TRUCK SERVICE	
a truck service					807824	18511	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	10230230	26/03/2025	$0.00	A TRUCK SERVICE	
a truck service					812187	18632	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	10230231	9/04/2025	$0.00	A TRUCK SERVICE	
a truck service					814216	18697	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	10230232	23/04/2025	$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230233	7/05/2025	$0.00	A TRUCK SERVICE	
a truck service					820401	18880	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
replace driver side tarp wire						
1	**Jason Caden**		$0.00			
	replace driver side tarp wire					

W/ORDER	5450270	16/05/2025	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					824176	
1	**Jason Caden**		$0.00			
	a truck service					

W/ORDER	10230234	22/05/2025	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace ring feeder repair air leak						
1	**DAVID CROSS**		$0.00			
	replace ring feeder					
2	**DAVID CROSS**		$0.00			
	repair air leak					

W/ORDER	5450271	4/06/2025	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					827557	19089
1	**DAVID CROSS**		$0.00			
	a truck service					

W/ORDER	10230235	4/06/2025	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
run new earth supply isolator and moved tarp earth supply to isolator all okay						
1	**DAVID CROSS**		$0.00			
	tarp electrical repair					

W/ORDER	5450272	6/06/2025	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
b truck service					10457	19147
1	**DAVID CROSS**		$0.00			
	b truck service					

W/ORDER	6040225	11/06/2025	$0.00			B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

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

W/ORDER	10230236	18/06/2025	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450273	2/07/2025	$0.00			Repairs
replace 2nd drive axle brake drums and shoes repair a/c					834614	19293	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** replace 2nd drive axle brake drums and shoes		$0.00										
2	**DAVID CROSS** repair a/c		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230237	2/07/2025	$0.00			A TRUCK SERVICE
a truck service replace rear axle brakes replace tarp controller					834614	19293	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DAVID CROSS** a truck service		$0.00										
2	**DAVID CROSS** replace rear axle brakes		$0.00										
3	**DAVID CROSS** replace tarp controller		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230238	16/07/2025	$0.00			A TRUCK SERVICE
a truck service					838804	19370	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	10230239	30/07/2025	$0.00			A TRUCK SERVICE
a truck service replace air connection on ebs					841741	19461	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00										
2	**DSC Mechanical** air connection		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230240	13/08/2025	$0.00			A TRUCK SERVICE
a truck service replace 2nd axle rhs airbag replace radiator cap top up coolant					844910	19550	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Jason Caden** a truck service		$0.00										

2	**Jason Caden**		$0.00	
	replace 2nd axle rhs airbag			
3	**Jason Caden**		$0.00	
	replace radiator cap			
4	**Jason Caden**		$0.00	
	top up coolant			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230241	27/08/2025	$0.00		A TRUCK SERVICE
a truck service replace windscreen wiper					847703	19639	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									
2	**DSC Mechanical** replace windscreen wipers		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450274	28/08/2025	$0.00		Repairs
reseal top radiator tank					848044	19649	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** reseal top radiator tank		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040226	10/09/2025	$0.00		B TRUCK SERVICE
b truck service					853016	19765	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	10230242	10/09/2025	$0.00		A TRUCK SERVICE
a truck service					853016	19765	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	10230243	23/09/2025	$0.00		A TRUCK SERVICE
a truck service replace exhaust tips replace rubber guard on ring feeder					857104	19871	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** a truck service		$0.00									
2	**FLYNNS** replace exhaust tips		$0.00									

3	**FLYNNS**		$0.00	
	replace rubber guard on ring feeder			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230244	8/10/2025	$0.00		A TRUCK SERVICE
a truck service replace lhs wiper					861556	19975	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a truck service		$0.00									
2	**DSC Mechanical** replace lhs wiper		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230245	22/10/2025	$0.00		A TRUCK SERVICE
a truck service					437021	20060	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** a truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450275	12/11/2025	$0.00		Repairs
replace clutch install kit on gearbox					863150	20026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** replace clutch		$0.00									
2	**FLYNNS** install kit on gear box		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230247	3/12/2025	$0.00		A TRUCK SERVICE
a truck service					866805	20134	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	688027	4/12/2025	$0.00		C TRUCK SERVICE
C Truck service					863150	20026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** c truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230248	17/12/2025	$0.00		A TRUCK SERVICE
A Truck service					870592	20255	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	5450276	7/01/2026	$0.00	Repairs
replace turbo, mount gasket and bolt							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00								
	replace turbo, mount gasket and bolts										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	543027	22/01/2026	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle inspection					876864	20446	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	6040227	22/01/2026	$0.00	B TRUCK SERVICE
B Truck Service					876864	20446	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00								
	B Truck service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230250	22/01/2026	$0.00	A TRUCK SERVICE
A Truck service					876864	20446	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	5450277	28/01/2026	$0.00	Repairs
replace airbag axle 1							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00								
	replace airbag axle 1										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5450278	4/02/2026	$0.00	Repairs
Replace 5 roof marker lights replace faulty beacon lights reseal front diff replace axle gaskets replace air dryer replace governor valve and failed airline replace clutch slave cyclinder						20508	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	FLYNNS		$0.00								
	replace 5 roof marker lights										
2	FLYNNS		$0.00								
	replace faulty beacon lights										
3	FLYNNS		$0.00								
	reseal front diff										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
4	**FLYNNS** replace axle gaskets		$0.00			
5	**FLYNNS** replace air dryer		$0.00			
6	**FLYNNS** replace govenor valve and failed air line		$0.00			
7	**FLYNNS** replace clutch slave cylinder		$0.00			

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

W/ORDER	10230251	5/02/2026	$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					883009	20551
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10230252	18/02/2026	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace manifold mount bolt Replace exhaust manifold gasket						
1	**FLYNNS** replace manifold mount bolt		$0.00			
2	**FLYNNS** replace manifold exhaust gasket		$0.00			

W/ORDER	5450279	3/03/2026	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	10230253	4/03/2026	$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					888708	20705
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10230254	18/03/2026	$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					893206	20187

W/ORDER	10230255	1/04/2026	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

replace egr pipe and hose													
1	**DSC Mechanical**		$0.00										
	a truck service												
2	**DSC Mechanical**		$0.00										
	replace egr pipe and hose												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230256	15/04/2026	$0.00		A TRUCK SERVICE	
A Truck Service					896876	20902	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	10230257	30/04/2026	$0.00		A TRUCK SERVICE	
A Truck Service					901236	21028	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	5450280	7/05/2026	$0.00		Repairs	
Refit boost hose on turbo with new clamp							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00										
	refit boost hose on turbo with new clamp												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6040228	13/05/2026	$0.00		B TRUCK SERVICE	
B Truck Service Replace starter motor					904200	21110	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00										
	b truck service												
2	**DSC Mechanical**		$0.00										
	replace starter motor												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10230258	13/05/2026	$0.00		A TRUCK SERVICE	
A Truck Service					904200	21110	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	10230259	28/05/2026	$0.00		A TRUCK SERVICE	
A Truck Service					907854	21213	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
A Truck Service					911708	21315
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10230260	11/06/2026	$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 Replace coolant hose					915082	21407
1	**DSC Mechanical** a truck service		$0.00			
2	**DSC Mechanical** replace coolant hose		$0.00			

W/ORDER	10230261	24/06/2026	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Inspect cooling system, all okay						
1	**DSC Mechanical** inspect cooling system		$0.00			

W/ORDER	5450281	30/06/2026	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					919594	21527
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10230262	8/07/2026	$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					924334	21648
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10230263	22/07/2026	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL