SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO
Monday, 27 July 2026

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

TRAILER

NO PICTURE AVAILABLE

REGO #	TD26UW	BUILD DATE	10/2017
FLEET #		TARE WEIGHT	7
MAKE	SHEPHERD	GVM / GCM	34000
MODEL	A4 DOG	EXPENSE TOTAL	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 546020	28/10/2017	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRAILER A SERVICE		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 546021	11/11/2017	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRAILER A SERVICE		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 546022	25/11/2017	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRAILER A SERVICE		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 546023	9/12/2017	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE TRAILER A SERVICE		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 546026	20/01/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	ROBERT MOORE A Trailer Service		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	546027	3/02/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	546028	17/02/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	546029	3/03/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460210	17/03/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549020	24/03/2018	$0.00	Repairs
Job(1) [Tyres] - TRAILER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**PETER BOURKE**		$0.00								
	CHANGE FLAT TYRE - 2ND AXLE R/H/S INNER										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460211	31/03/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460212	14/04/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**ROBERT MOORE**		$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460213	28/04/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
Job(2) [Service] - AUTO GREASING SYSTEM											
1	**PETER BOURKE**		$0.00								
	TRAILER A SERVICE										

2	**PETER BOURKE**		$0.00											
	FILL AUTO GREASING SYSTEM													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460214**	**12/05/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
	TRAILER A SERVICE													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460215**	**26/05/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
	TRAILER A SERVICE													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460216**	**9/06/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460217**	**23/06/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460218**	**7/07/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
	TRAILER A SERVICE													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460219**	**21/07/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5460220**	**4/08/2018**		**$0.00**		**A TRAILER SERVICE**	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
	TRAILER A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service						
1	ROBERT MOORE		$0.00			
	A SERVICE					

W/ORDER	5460221	18/08/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service						
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5460222	30/08/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service						
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5460223	12/09/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service						
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5460224	27/09/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service					1418378	2607
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5460225	10/10/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
HVIS - PASSED						

W/ORDER	547020	12/10/2018	$0.00		C TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Trailer Service						
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5460226	23/10/2018	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [TRAILER CONNECTIONS] - TOW EYE BUSH						
Job(2) [Fittings] - HYDRAULIC						
1	MATTHEW MURRAY		$0.00			
	REPLACE TOW EYE BUSH					

W/ORDER	549021	7/11/2018	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

2	MATTHEW MURRAY REPLACE MALE HYDRAULIC FITTING		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460227	7/11/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY A SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460228	20/11/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY A SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460229	6/12/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY a service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460230	20/12/2018	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY A SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460231	15/01/2019	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY A SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460232	30/01/2019	$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY A SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549022	9/02/2019	$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	MATTHEW MURRAY REPLACE TOW EYE BUSH ON DRAWBAR		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460233	13/02/2019	$0.00	A TRAILER 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	549023	16/02/2019	$0.00	Repairs
BRAKE RELINE L/H + R/H							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00								
	BRAKE RELINE L/H + R/H										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460234	28/02/2019	$0.00	A TRAILER 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	5460235	13/03/2019	$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460236	30/03/2019	$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460237	10/04/2019	$0.00	A TRAILER 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	5460238	23/04/2019	$0.00	A TRAILER 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	5460239	8/05/2019	$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460240	20/05/2019	$0.00	A TRAILER 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	5460241	3/06/2019	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer 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	549024	15/06/2019	$0.00	Repairs
Job(1) [Tyres] - REPLACE R/H INNER TYRE 2ND AXLE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00									
	REPLACE R/H INNER TYRE 2ND AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460242	17/06/2019	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer 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	5460243	8/07/2019	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer 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	5460244	16/07/2019	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer 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	549025	20/07/2019	$0.00	Repairs
Job(1) [Brakes] - BRAKE RELIGN							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00				BRAKES		BRAKE SHOES	2	$0.00	$0.00
	2ND AXLE BRAKE RELINE											$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460245	29/07/2019	$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460246	12/08/2019	$0.00		A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549026	24/08/2019	$0.00		Repairs
Tail gate seal 1st axle brake reline					222114		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00				BRAKES		BRAKE SHOES	2	$0.00	$0.00
	Tail gate seal 1st axle brake reline											$0.00
2	MATTHEW MURRAY		$0.00				BRAKES		BRAKE SHOES	4	$0.00	$0.00
	1st axle brake reline											$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460247	27/08/2019	$0.00		A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460248	10/09/2019	$0.00		A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460249	26/09/2019	$0.00		A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460250	10/10/2019	$0.00		A TRAILER SERVICE
Job(1) [Service] - A Trailer Service					238426		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	547021	12/10/2019	$0.00		C TRAILER SERVICE
Job(1) [Service] - C Trailer Service							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	5460251	21/10/2019	$0.00	A TRAILER SERVICE
A Trailer Service					241906		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460252	4/11/2019	$0.00	A TRAILER SERVICE
A Trailer Service					247068		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460253	18/11/2019	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549027	23/11/2019	$0.00	Repairs
3RD & 4TH AXLE BRAKE REALIGN REPLACE 1ST AXLE CRACKED DRUM, REALIGN ANCHOR PIN ARM AND BRAKE REALIGN							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	Realign 3rd and 4th axle brakes Replace RHS 1st axle brake drum and relign brakes an anchor pin arm.										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460254	2/12/2019	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460255	16/12/2019	$0.00	A TRAILER SERVICE
A Trailer Service					261963		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460257	20/01/2020	$0.00	A TRAILER SERVICE
A Trailer Service					271356		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460258	3/02/2020	$0.00	A TRAILER SERVICE
A Trailer Service					276754		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	**MATTHEW MURRAY**	$0.00
	A Trailer Service	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460259	17/02/2020	$0.00	A TRAILER SERVICE	
A Trailer Service					279799		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549028	29/02/2020	$0.00	Repairs	
Replace RHS clearance light							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace RHS clearance light											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460260	2/03/2020	$0.00	A TRAILER SERVICE	
A Trailer Service					284394		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460261	16/03/2020	$0.00	A TRAILER SERVICE	
A Trailer Service					281023		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	549029	28/03/2020	$0.00	Repairs	
Replace 2nd axle L/H Tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace 2nd axle L/H Tyres											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460262	30/03/2020	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490210	4/04/2020	$0.00	Repairs	
Replace L/H/S 1st axle brake realign							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	L/H/S 1st axle brake realign											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460263	15/04/2020	$0.00	A TRAILER SERVICE	
A Trailer Service					299233		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490211	22/04/2020	$0.00		Repairs
Replace 1st axle trailer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Carroll Tyres**		$0.00									
	Replace 1st axle trailer tyres											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460264	27/04/2020	$0.00		A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A TRAILER SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460265	12/05/2020	$0.00		A TRAILER SERVICE
A Trailer Service					308494		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460266	29/05/2020	$0.00		A TRAILER SERVICE
A Trailer Service					314898		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460267	13/06/2020	$0.00		A TRAILER SERVICE
A Trailer Service					318986		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460268	22/06/2020	$0.00		A TRAILER SERVICE
A Trailer Service					322128		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460269	7/07/2020	$0.00		A TRAILER SERVICE
A Trailer Service Replace 2nd axle RHS brake realign					326949		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A Trailer Service											
2	**MATTHEW MURRAY**		$0.00									
	RHS 2nd axle Brake realign											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490212	11/07/2020	$0.00	Repairs		
Realign brakes RHS 2nd axle New brake drum RHS 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY Realign RHS 2nd Axle brakes		$0.00										
2	MATTHEW MURRAY new brake drum RHS 2nd axle		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460271	20/07/2020	$0.00	A TRAILER SERVICE		
A Trailer Service					330833		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY A Trailer Service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460270	21/07/2020	$0.00	A TRAILER SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY A Trailer Service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460272	3/08/2020	$0.00	A TRAILER SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY A Trailer Service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490213	8/08/2020	$0.00	Repairs		
Replace all slack adjusters Replace 1st RHS shock absorber Replace 2nd LHS Brake Booster							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY Replace all slack adjusters		$0.00										
2	MATTHEW MURRAY Replace 1st axle RHS shock absorber		$0.00										
3	MATTHEW MURRAY Replace 2nd axle LHS brake booster		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460273	17/08/2020	$0.00	A TRAILER SERVICE		
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY A TRAILER SERVICE		$0.00										

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

W/ORDER	5460274	4/09/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
16 New trailer tyres					347979	
1	**MATTHEW MURRAY**		$0.00			
	16 New Trailer Tyres					

W/ORDER	5490214	11/09/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5460275	15/09/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5460276	29/09/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	789020	9/10/2020	$0.00		VY VEHICLE INSPECTION
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5460277	12/10/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5460278	30/10/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5460279	9/11/2020	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490215	9/11/2020	$0.00	Repairs
Replace rear torque rod bushes					367111		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**MATTHEW MURRAY**		$0.00								
	Replace torque rod bushes										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460280	23/11/2020	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**MATTHEW MURRAY**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490216	27/11/2020	$0.00	Repairs
Replace LHS brake booster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**MATTHEW MURRAY**		$0.00								
	Replace LHS brake booster										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460281	7/12/2020	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**PETER BOURKE**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460282	22/12/2020	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490217	8/01/2021	$0.00	Repairs
Replace yard release valve							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	Replace yard release valve										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460283	11/01/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460284	28/01/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460285	12/02/2021	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490218	15/02/2021	$0.00		Repairs
Dolly brake reline Replace 2nd, 3rd & 4th axle shocky rubbers Replace 1st axle shockys							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Dolly brake reline											
2	**BLAKE WITHERS**		$0.00									
	Replace 2nd, 3rd & 4th axle shocky rubbers											
3	**BLAKE WITHERS**		$0.00									
	Replace 1st axle shock absorbers											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460286	22/02/2021	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490219	4/03/2021	$0.00		Repairs
Replace turntable bolts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Replace turntable bolts											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460287	9/03/2021	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460288	23/03/2021	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490220	30/03/2021	$0.00		Repairs
Puncture repair 2nd axle LHS outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Carroll Tyres**		$0.00
	Puncture repair 2nd axle LHS outer		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460289	6/04/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460290	23/04/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460291	3/05/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460292	18/05/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460293	31/05/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490221	31/05/2021	$0.00	Repairs	
Puncture repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00									
	Puncture repair											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490222	16/06/2021	$0.00	Repairs	
Rotate 1st axle to 2nd axle tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Rotate 1st axle to 2nd axle tyres											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460294	18/06/2021	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**BLAKE WITHERS**		$0.00
	A Trailer Service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490223	19/06/2021	$0.00	Repairs
Rotate slack adjusters from dolly to rear							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	Rotate slack adjusters from dolly to rear										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460295	1/07/2021	$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	A Trailer Service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460296	26/07/2021	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460297	10/08/2021	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460298	23/08/2021	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5460299	8/09/2021	$0.00	A TRAILER SERVICE
A trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490224	8/09/2021	$0.00	Repairs
Replace EBS plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**BLAKE WITHERS**		$0.00								
	Replace EBS plug										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490225	8/09/2021	$0.00	Repairs
Puncture repair 2nd axle LH inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	BLAKE WITHERS		$0.00
	Puncture repair 2nd axle LHS inner		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490226	16/09/2021	$0.00		Repairs
rotate 3rd to 4th axle tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	rotate 3rd to 4th axle tyres											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602100	23/09/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	789021	7/10/2021	$0.00		VY VEHICLE INSPECTION
annual heavy vehcile inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602101	7/10/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602102	23/10/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602103	1/11/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602104	18/11/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602105	29/11/2021	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**BLAKE WITHERS**		$0.00				
	a trailer service						

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
DS 2nd axle brake reline						
1	**BLAKE WITHERS**		$0.00			
	DS 2nd axle brake reline					

W/ORDER	5490227	7/12/2021	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Repair rim and replace tyre 3rd axle outer						
1	**BLAKE WITHERS**		$0.00			
	repair rim and replace tyre 3rd axle outer					

W/ORDER	5490228	9/12/2021	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

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

W/ORDER	54602107	5/01/2022	$0.00			A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Puncture repair 3rd axle RHS inner Puncture repair 4th axle RHS inner						
1	**Andrew Flynn**		$0.00			
	Puncture repair					

W/ORDER	5490229	19/01/2022	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

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

W/ORDER	54602108	27/01/2022	$0.00			A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace 1st axle shockys Replace 4th axle shocky LHS tighten loose turntable bolts						
1	**ROBERT MOORE**		$0.00			
	Replace 1st axle shockys					
2	**ROBERT MOORE**		$0.00			
	replace 4th axle shocky LHS					
3	**ROBERT MOORE**		$0.00			
	tighten turntable bots					

W/ORDER	5490230	29/01/2022	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A TRAILER SERVICE REPLACE LEAKING AIRBAG LINE						
1	**Andrew Flynn** A TRAILER SERVICE		$0.00			
2	**Andrew Flynn** REPLACE LEAKING AIRBAG LINE		$0.00			

W/ORDER	54602109	8/02/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace airbag 5th axle LHS						
1	**Andrew Flynn** Replace airbag 3rd alxe LHS		$0.00			

W/ORDER	5490231	21/02/2022	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	54602110	22/02/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	54602111	17/03/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	54602112	30/03/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	54602113	11/04/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	54602114	27/04/2022	$0.00		A TRAILER SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490232	2/05/2022	$0.00	Repairs
replace RHS 1st axle airbag							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	replace 1st axle RHS airbag										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602115	11/05/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602116	24/05/2022	$0.00	A TRAILER SERVICE
A trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602117	11/06/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602118	21/06/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602119	8/07/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490233	18/07/2022	$0.00	Repairs
new trailer tyres 2nd axle LHS both							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**TECHKNOW TYRES**		$0.00								
	new trailer tyres pos 5/6										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602120	18/07/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602121	6/08/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490234	10/08/2022	$0.00	Repairs
replace all brake shoe and drums on 3rd and 4th axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn replace all brake shoe and drums on 3rd and 4th axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602122	20/08/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE A TRAILER SERVICE		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602123	27/08/2022	$0.00	A TRAILER SERVICE
a trailer service replace brakes 1st axle rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								
2	ROBERT MOORE replace brakes 1st axle rhs		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490235	6/09/2022	$0.00	Repairs
puncture repair RHS 2nd axle outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Carroll Tyres puncture repair RHS 2nd axle outer		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602124	10/09/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602125	24/09/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490236	1/10/2022	$0.00	Repairs
16 new trailer tyres					560161		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	16 new trailer tyres										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	910020	2/10/2022	$0.00	TYRES CHANGE
16 NEW TRAILER TYRES					560161		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	TECHKNOW TYRES		$0.00								
	16 NEW TRAILER TYRES										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602127	22/10/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602128	7/11/2022	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602129	21/11/2022	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602130	5/12/2022	$0.00	A TRAILER SERVICE
a trailer service ball race belt loose tightened							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	a trailer service										
2	Andrew Flynn		$0.00								
	tightened ball race belt										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490237	19/12/2022	$0.00	Repairs
replace all wheel bearings and hub seals							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	replace all wheel bearings and hub seals										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602132	3/01/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602133	17/01/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	789022	20/01/2023	$0.00	VY VEHICLE INSPECTION
Annual Heavy vehicle inspection Front LHS park light not working Wheel bearings have movement, 2nd axle okay							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	annual heavy vehicle inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602134	4/02/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602135	18/02/2023	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602136	4/03/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602137	13/03/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602138	27/03/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**ROBERT MOORE**	$0.00	
	a trailer service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602139	11/04/2023	$0.00	A TRAILER SERVICE
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	A TRAILER SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490238	12/04/2023	$0.00	Repairs
replaced brake shoes and drums on first axle, 2nd axle, 4th axle LHS replace 3rd axle RHS airbag							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	replace brake shoes and drums on first axle, 2nd axle and LHS 4th axle										
2	**Andrew Flynn**		$0.00								
	replace 3rd axle rhs airbag										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602140	26/04/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490239	8/05/2023	$0.00	Repairs
replace 3 airbags 3rd axle LHS both sides 4th axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	replace 3 airbags 1 lhs 3rd axle both sides 4th axle										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602141	8/05/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602142	22/05/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490240	30/05/2023	$0.00	Repairs
replace brake shoes,drums on 1st axle lhs and 2nd axle rhs replace rim 2nd axle rhs outer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	**Andrew Flynn**		$0.00
	replace brake shoes and drums on 1st axle lhs 2nd axle rhs		
2	**Andrew Flynn**		$0.00
	replace rim 2nd axle rhs outer		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602143	6/06/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602144	20/06/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602145	4/07/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602146	17/07/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602147	31/07/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602148	15/08/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602149	29/08/2023	$0.00	A TRAILER SERVICE
Job(1) [Service] - A Trailer Service							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	5490241	6/09/2023	$0.00	Repairs
Replaced failed tarp wire LHS + tightened LHS truck tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602150	11/09/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602151	26/09/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602152	12/10/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602153	23/10/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602154	6/11/2023	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602155	22/11/2023	$0.00	A TRAILER SERVICE
a trailer service replace air coupling hose clamps							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	54602156	5/12/2023	$0.00	A TRAILER SERVICE
a trailer service tighten ballrace bolts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL

1	**Andrew Flynn** a trailer service	$0.00
2	**Andrew Flynn** tighten ballrace bolts	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490242	11/12/2023	$0.00	Repairs
adjust both sets of wheel bearings on front axle replace compliance sticker							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Andrew Flynn** adjust both sets of wheel bearings on 1st axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022021	9/01/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Andrew Flynn** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	789023	20/01/2024	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection replace auto slack adjuster front axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Andrew Flynn** annual heavy vehicle inspection		$0.00								
2	**Andrew Flynn** replace auto slack adjuster front axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022022	22/01/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Andrew Flynn** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022023	5/02/2024	$0.00	A TRAILER SERVICE
a trailer service cleaned number plates							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	**Andrew Flynn** a trailer service		$0.00								
2	**Andrew Flynn** cleaned number plates		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022024	19/02/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL

1	ROBERT MOORE a trailer service		$0.00											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490244	4/03/2024	$0.00			Repairs
replace slack adjuster 1st axle rhs							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	Andrew Flynn replaced slack adjuster first axle rhs		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022025	9/03/2024	$0.00			A TRAILER SERVICE
A trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	ROBERT MOORE a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022026	19/03/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022027	2/04/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022028	16/04/2024	$0.00			A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	Andrew Flynn a trailer service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1022029	30/04/2024	$0.00			A TRAILER SERVICE
a trailer service replace all wheel bearing, hub seals							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	ROBERT MOORE a trailer service		$0.00										
2	ROBERT MOORE replace all wheel bearings hubs seals		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220210	13/05/2024	$0.00			A TRAILER SERVICE
a trailer service repair air leak under dolly							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490245	25/05/2024	$0.00	Repairs
Suspension beam to axle mounting welds cracked across dolly 1st axle shock absorbers faulty							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Jason Hicks welded Suspension beam to axle mount welds cracked across dolly		$0.00								
2	ROBERT MOORE replace 1st axle shocky faulty		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220211	29/05/2024	$0.00	A TRAILER SERVICE
a trailer service replace brake drum axle 1 rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn a trailer service		$0.00								
2	Andrew Flynn replace brake drum axle 1 rhs		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490246	10/06/2024	$0.00	Repairs
replace axle 2 shocky							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE replace axle 2 shocky		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220212	12/06/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220213	25/06/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	ROBERT MOORE a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220214	9/07/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	INDI MCKINNON a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220215	29/07/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	INDI MCKINNON		$0.00
	a trailer service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220216	21/08/2024	$0.00	A TRAILER SERVICE
a trailer service top up auto greaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										
2	ROBERT MOORE		$0.00								
	top up auto greaser										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220217	4/09/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220218	16/09/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490247	2/10/2024	$0.00	Repairs
replace brakes and drums on pos 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	replace brakes and drums pos 2										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220219	2/10/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220220	16/10/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220221	30/10/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	910021	2/11/2024	$0.00	TYRES CHANGE
fit 1 runout pos 20							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jamie Smith		$0.00								
	fit 1 runout pos 20										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220222	13/11/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220223	27/11/2024	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220224	11/12/2024	$0.00	A TRAILER SERVICE
a trailer service replace axle 4 brakes							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										
2	DAVID CROSS		$0.00								
	replace axle 4 brakes										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220226	29/01/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	789024	30/01/2025	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00								
	annual heavy inspection										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220227	12/02/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00								
	a trailer service										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220228	26/02/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490248	3/03/2025	$0.00	Repairs
replace 4 slack adjusters on dolly replace air bag 3rd axle rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn replace 4 slack adjuster on dolly		$0.00								
2	Andrew Flynn replace air bag 3rd axle rhs		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220229	11/03/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220230	26/03/2025	$0.00	A TRAILER SERVICE
a trailer serivce							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220231	9/04/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220232	30/04/2025	$0.00	A TRAILER SERVICE
a trailer service replace brakes 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden a trailer service		$0.00								
2	DAVID CROSS replace brakes 2nd axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220233	7/05/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	DAVID CROSS		$0.00
	a trailer service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490249	16/05/2025	$0.00		Repairs
replace drivers side tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00									
	replace drivers side tarp wire											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220234	22/05/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Caden		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220235	4/06/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220236	18/06/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220237	2/07/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220238	16/07/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DAVID CROSS		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220239	30/07/2025	$0.00		A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	DSC Mechanical		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490250	13/08/2025	$0.00		Repairs
repair autogreaser							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

replace 3rd axle brake shoes and drums

1	**DSC Mechanical** repair auto greaser		$0.00
2	**DSC Mechanical** replace 3rd axle brake shoes and drums		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220240	13/08/2025	$0.00	A TRAILER SERVICE
a trailer service repair autogreaser wiring replace brakes on axle 3							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Jason Caden** a trailer service		$0.00								
2	**DSC Mechanical** repair autogreaser wiring		$0.00								
3	**DSC Mechanical** replace brakes on axle 3		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220241	27/08/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220242	10/09/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220243	23/09/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**FLYNNS** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220244	8/10/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220245	22/10/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

replace airbags and fittings axle 2 both sides
replace shocks axle 1 and 4 both sides

1	**FLYNNS** a trailer service	$0.00
2	**FLYNNS** replace airbags axle 2	$0.00
3	**FLYNNS** replace shocks axle 1 and 4	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220247	3/12/2025	$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220248	17/12/2025	$0.00	A TRAILER SERVICE
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	789025	22/01/2026	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** annual heavy vehicle inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220250	22/01/2026	$0.00	A TRAILER SERVICE
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical** a trailer service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5490251	3/02/2026	$0.00	Repairs
Adjust all wheel bearings Replace hub seal 2nd axle lhs repair various air leaks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS** adjust all wheel bearings		$0.00								
2	**FLYNNS** replace hub seals 2nd axle lhs		$0.00								
3	**FLYNNS** repair various air leaks		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220251	5/02/2026	$0.00	A TRAILER SERVICE	
a Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220252	18/02/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220253	3/03/2026	$0.00	A TRAILER SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220254	18/03/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220255	1/04/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220256	15/04/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220257	30/04/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220258	13/05/2026	$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220259	28/05/2026	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220260	11/06/2026	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220261	24/06/2026	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220262	8/07/2026	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10220263	23/07/2026	$0.00		A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	a trailer service											