SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO
Monday, 27 July 2026

Total for period $144.50 **From** 18/09/2017 **To** 27/07/2026

TRUCK

NO PICTURE AVAILABLE

REGO #	CN65SD	BUILD DATE	11/2017	E-Tag 21450755984
FLEET #		TARE WEIGHT	10.74	
MAKE	WESTERN STAR	GVM / GCM	27400	
MODEL	4800 SERIES	EXPENSE TOTAL	$144.50	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	555020	15/11/2017	$0.00		Repairs
Job(1) [ALARMS] - PARK BRAKE ALARM							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		$0.00									
	INSTALL PARK BRAKE ALARM											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	551020	25/11/2017	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					4399	103	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	551021	9/12/2017	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					9438	207	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	551024	20/01/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					18899	416	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	551025	3/02/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					23426	512	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
Job(1) [Service] - B Truck Service Job(2) [OIL CHANGE] - OIL SUPPLY & DRAIN FITTINGS Job(3) [ELECTRICAL] - ACCESSORY SOCKET Job(4) [Brakes] - REPLACE BRAKE DRUMS - SHOES -					28533	618
1	**ROBERT MOORE** TRUCK B SERVICE		$0.00			
2	**ROBERT MOORE** FIT OIL SUPPLY & DRAIN FITTINGS		$0.00			
3	**JEFF PRITCHARD AUTO ELECTRICIAN** INSTALL ACCESSORY SOCKET/ WIRE UP MARKER LIGHTS	1308	$0.00			
4	**ROBERT MOORE** REPLACE BRAKE DRUMS/SHOES/LININGS		$0.00			

W/ORDER	552020	17/02/2018	$0.00	B 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						
1	**ROBERT MOORE** TRUCK A SERVICE		$0.00			

W/ORDER	551027	3/03/2018	$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					37681	818
1	**ROBERT MOORE** TRUCK A SERVICE		$0.00			

W/ORDER	551028	17/03/2018	$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					42540	925
1	**ROBERT MOORE** TRUCK A SERVICE		$0.00			

W/ORDER	551029	31/03/2018	$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					47196	1024
1	**ROBERT MOORE** TRUCK A SERVICE		$0.00			

W/ORDER	5510210	14/04/2018	$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 Job(2) [Service] - AUTO GREASING SYSTEM					52252	1135
1	**PETER BOURKE** TRUCK A SERVICE		$0.00			

W/ORDER	5510211	28/04/2018	$0.00	A TRUCK SERVICE		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

2	**PETER BOURKE**		$0.00					
	FILL AUTO GREASING SYSTEM							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 552021	12/05/2018	$0.00	B TRUCK SERVICE
Job(1) [Service] - B Truck Service					57127	1239	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 5510213	26/05/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					62818	1363	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 5510214	9/06/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					68420	1475	CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 5510215	23/06/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					74138	1595	CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 5510216	7/07/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service Job(2) [FILTERS] - REPLACE DPF FILTER UNDER WARRENTY					79302	1698	CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00							
	TRUCK A SERVICE									
2	**ROBERT MOORE**		$0.00							
	REPLACE DPF FILTER UNDER WARRENTY									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 5510217	21/07/2018	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					84235	1799	CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 552022	28/07/2018	$0.00	B TRUCK SERVICE
Job(1) [Service] - B Truck Service					86821	1853	CATEGORY	PART NUMBER	DESCRIPTION	QTY / UNIT $ / TOTAL
1	**ROBERT MOORE**		$0.00							
	TRUCK B SERVICE									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510218	4/08/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					89554	1909	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	5510219	18/08/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					94708	2017	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	5510220	29/08/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					92742	2100	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	555022	1/09/2018	$0.00		Repairs
Job(1) [TOOLBOX] - HINGES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	TOOLBOX HINGE BROKEN - REPLACE WITH BOLT											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510221	13/09/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					110249		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	5510222	26/09/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					102120	2316	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	5510223	12/10/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					114575	2426	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	5510224	23/10/2018	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					117608	2490	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					117608	2490
1	MATTHEW MURRAY		$0.00			
	B SERVICE					

W/ORDER	552023	24/10/2018	$0.00	B TRUCK SERVICE		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [CHASSIS] - TIGHTEN CHASSIS BAR					117608	
1	MATTHEW MURRAY		$0.00			
	TIGHTEN CHASSIS BAR OVER GEARBOX					

W/ORDER	555023	27/10/2018	$0.00	Repairs		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					122505	2574
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510225	6/11/2018	$0.00	A TRUCK SERVICE		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
PASS ON 1ST INSPECTION					124368	2635

W/ORDER	553020	12/11/2018		VY VEHICLE INSPECTION		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [BELTS] - REPLACE AC/WATERPUMP BELT					128679	2723
1	MATTHEW MURRAY		$0.00			
	REPLACE AC/WATERPUMP BELT					

W/ORDER	555024	22/11/2018	$0.00	Repairs		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					128679	2723
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510226	22/11/2018	$0.00	A TRUCK SERVICE		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [COMPUTER] - VEHICLE DOWNLOAD AND ECM EDJUSTMENTS					130488	
1	SOUTHSIDE TRUCK CENTRE	J18742	$0.00			
	VEHICLE DOWNLOAD AND ECM EDJUSTMENTS					

W/ORDER	555025	28/11/2018	$0.00	Repairs		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					132693	2811
1	MATTHEW MURRAY		$0.00			
	a service					

W/ORDER	5510227	4/12/2018	$0.00	A TRUCK SERVICE		
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Tyres] - Steer Tyres						
1	MATTHEW MURRAY		$0.00			
	REPLACE 2 X STEER TYRES					

W/ORDER	555026	15/12/2018	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Job(1) [Service] - A Truck Service					138549	2936
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510228	19/12/2018	$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					142515	3011
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510229	15/01/2019	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
REPLACE 8 X DRIVE TYRES					144978	

W/ORDER	555027	18/01/2019	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					147429	3125
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	605020	30/01/2019	$0.00			B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					147529	
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510230	30/01/2019	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
					15701	
1	MATTHEW MURRAY		$0.00			
	A SERVICE					

W/ORDER	5510231	14/02/2019	$0.00			A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
REPLACE WEAR PAD ON RINGFEEDER						

W/ORDER	555028	16/02/2019	$0.00			Repairs
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510232	28/02/2019	$0.00		A TRUCK SERVICE	
					156697	3315	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	5510233	12/03/2019	$0.00		A TRUCK SERVICE	
					161880	3429	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	5510234	30/03/2019	$0.00		A TRUCK SERVICE	
					168159	3565	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	5510235	9/04/2019	$0.00		A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					171018	3625	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	605021	23/04/2019	$0.00		B TRUCK SERVICE	
					175192	3715	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	5510236	23/04/2019	$0.00		A TRUCK SERVICE	
					175192	3714	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	5510237	7/05/2019	$0.00		A TRUCK SERVICE	
					177606	3767	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00										
	A TRUCK SRVICE												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510238	20/05/2019	$0.00		A TRUCK SERVICE	
					182434	3867	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	554020	25/05/2019	$0.00	FAULT REPORT
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00	11292							
	REPLACE TARP MOTOR										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	555029	25/05/2019	$0.00	Repairs
REPLACE TARP MOTOR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510239	3/06/2019	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					187360	3972	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	5550210	15/06/2019	$0.00	Repairs
Job(1) [RADIATOR] - REPAIR LEAK IN TOP RADIATOR SEAL L/H/ SIDE (WARRENTY CLAIM)					193165	4090	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	SOUTHSIDE TRUCK CENTRE		$0.00								
	REPAIR LEAK IN TOP RADIATOR SEAL L/H/ SIDE (WARRENTY CLAIM)										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510240	20/06/2019	$0.00	A TRUCK SERVICE
					194826	4121	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	5510241	5/07/2019	$0.00	A TRUCK SERVICE
					199648	4223	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	5510242	19/07/2019	$0.00	A TRUCK SERVICE
Job(1) [Service] - A Truck Service					204997	4332	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	MATTHEW MURRAY		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550211	20/07/2019	$0.00	Repairs
Job(1) [RADIATOR] - REPLACE TOP TANK RADIATOR GASKET Job(2) [COOLANT] - LOW COOLANT SENDER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL

1	**SOUTHSIDE TRUCK CENTRE**		$0.00										
	REPLACE TOP TANK RADIATOR GASKET												
2	**SOUTHSIDE TRUCK CENTRE**		$0.00										
	REPLACE COOLANT LEVEL SENOR - (LEAKING)												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	605022	27/07/2019	$0.00			B TRUCK SERVICE
					208448	4402	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	5510243	27/07/2019	$0.00			A TRUCK SERVICE
					208498	4404	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	5550212	3/08/2019	$0.00			Repairs
Job(1) [RADIATOR] - REPLACE TOP TANK GASKET ON RADIATOR (WARRENTY CLAIM)							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**SOUTHSIDE TRUCK CENTRE**		$0.00										
	REPLACE TOP TANK GASKET ON RADIATOR (WARRENTY CLAIM)												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510244	26/08/2019	$0.00			A TRUCK SERVICE
Job(1) [Service] - A Truck Service					219309	4631	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	554021	31/08/2019	$0.00			FAULT REPORT
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00	12702									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	554022	31/08/2019	$0.00			FAULT REPORT
Job(1) [TRAILER CONNECTIONS] -							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00	12701									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510245	8/09/2019	$0.00			A TRUCK SERVICE
					224369	4738	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510246	23/09/2019	$0.00		A TRUCK SERVICE
Job(1) [Service] - A Truck Service					230077	4853	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550213	25/09/2019	$144.50		Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$144.50				HYDRAULIC FIT	F-IR34 BSP	3/4" TEMA FEMALE COUPLI	1	$97.00	$97.00
	CHANGE HYDRAULIC FITTINGS THAT WERE LEAKING & REPLACE						HYDRAULIC FIT	M-IR34 BSP	3/4" TEMA MALE COUPLIN	1	$47.50	$47.50
												$144.50

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510247	11/10/2019	$0.00		A TRUCK SERVICE
A Truck Service					235890	4979	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	5550215	12/10/2019	$0.00		Repairs
Replace worn ringfeeder with rebuilt ringfeeder							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace worn ringfeeder with rebuilt ringfeeder											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	689020	19/10/2019	$0.00		C TRUCK SERVICE
Job(1) [DIFF] - CHANGE DIFF OIL Job(2) [AIR CLEANERS] - REPLACE AIR CLEANER FILTERS					238446	5034	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**S.J. CURRANT**	5034	$0.00									
2	**S.J. CURRANT**	2910	$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510248	21/10/2019	$0.00		A TRUCK SERVICE
A Truck Service					238962	5015	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	605023	22/10/2019	$0.00		B TRUCK SERVICE
B Truck Service					238962	5045	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	5550216	25/10/2019	$0.00		Repairs
Replace LHS grease line to bottom ring pin							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00									
	Replace LHS grease line to bottom ring pin											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550214	27/10/2019	$0.00		Repairs
Replace 2 trailer tyres postions 5 and 6							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Carroll Tyres**		$0.00				Tyres	Tyres		2	$0.00	$0.00
	Replace 2 trailer tyres positions 5 and 6											$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510249	5/11/2019	$0.00		A TRUCK SERVICE
A Truck Service					244831	5174	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	5510250	18/11/2019	$0.00		A TRUCK SERVICE
A Truck Service					250161	5286	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	5550217	23/11/2019	$0.00		Repairs
Replace worn steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**MATTHEW MURRAY**		$0.00				Tyres	Tyres		2	$0.00	$0.00
	Replace worn steer tyres											$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510251	2/12/2019	$0.00		A TRUCK SERVICE
A Truck Service					255918	5412	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	553021	5/12/2019	$0.00		VY VEHICLE INSPECTION
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	689021	5/12/2019	$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
A Truck Service					261963	5527
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510252	17/12/2019	$0.00		A TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

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

W/ORDER	5550218	7/01/2020	$0.00		Repairs	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					269377	5665
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510254	20/01/2020	$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						5685

W/ORDER	605024	28/01/2020	$0.00		B TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace both Steer brakes. Replace both Steer hub seals					274264	5764
1	**MATTHEW MURRAY**		$0.00			
	Replace both Steer brakes. Replace both Steer hub seals					
2	**MATTHEW MURRAY**		$0.00			
	Replace Steer hub seals					

W/ORDER	5550219	3/02/2020	$0.00		Repairs	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					276192	5799
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510255	6/02/2020	$0.00		A TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Brake realign on Rear drive axle						
1	**MATTHEW MURRAY**		$0.00			
	Brake realign on Rear drive axle					

W/ORDER	5550220	7/02/2020	$0.00		Repairs	
CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					277951	5838
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510256	17/02/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5550221	29/02/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					282984	5949
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510257	2/03/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace 8 Drive tyres					283076	
1	**Carroll Tyres**		$0.00			
	8 New Drive Tyres					

W/ORDER	5550222	2/03/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					288197	6059
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510258	16/03/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace broken idle tensioner. Replace fan belt and main drive belt						
1	**MATTHEW MURRAY**		$0.00			
	Replace idle tensioner					
2	**MATTHEW MURRAY**		$0.00			
	Replace fan belt					
3	**MATTHEW MURRAY**		$0.00			
	Replace main drive belt					

W/ORDER	5550223	30/03/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					293866	6178
1	**MATTHEW MURRAY**		$0.00			
	A Truck Service					

W/ORDER	5510259	31/03/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510260	14/04/2020	$0.00		A TRUCK SERVICE
A Truck Service							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	605025	23/04/2020	$0.00		B TRUCK SERVICE
						6340	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	5510261	28/04/2020	$0.00		A TRUCK SERVICE
A Truck Service					304064	6376	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	5510262	16/05/2020	$0.00		A TRUCK SERVICE
A Truck Service					310282	6503	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	5510263	25/05/2020	$0.00		A TRUCK SERVICE
A Truck Service					312366	6544	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	5550224	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	5510264	13/06/2020	$0.00		A TRUCK SERVICE
A Truck Service					320496	6718	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	5510265	23/06/2020	$0.00		A TRUCK SERVICE
A Truck Service					323173	6789	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
A Truck Service					328057	6883
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5510266	6/07/2020	$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 Replace o'rings oil pump Replace sump gasket					330216	6932
1	MATTHEW MURRAY		$0.00			
	B Truck Service					
2	MATTHEW MURRAY		$0.00			
	Replace o'rings oil pump					
3	MATTHEW MURRAY		$0.00			
	Replace sump gasket					

W/ORDER	605026	10/07/2020	$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					333750	7010
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5510267	22/07/2020	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace Torque rod bushes on rear diff					337002	
1	MATTHEW MURRAY		$0.00			
	Replace torque rod bushes on rear diff					

W/ORDER	5550225	1/08/2020	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service						7123
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5510268	6/08/2020	$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					341694	7207
1	MATTHEW MURRAY		$0.00			
	A Truck Service					

W/ORDER	5510269	18/08/2020	$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					348479	7394

W/ORDER	5510270	4/09/2020	$0.00		A TRUCK SERVICE
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	5510271	14/09/2020	$0.00		A TRUCK SERVICE
A Truck Service					351308	7411	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	5510272	28/09/2020	$0.00		A TRUCK SERVICE
A Truck Service					356454	7528	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	605027	30/09/2020	$0.00		B TRUCK SERVICE
B Truck Service					357515	7550	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	5510273	12/10/2020	$0.00		A TRUCK SERVICE
A Truck Service					360851	7630	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	5510274	26/10/2020	$0.00		A TRUCK SERVICE
A Truck Service					364954	7731	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	5550226	31/10/2020	$0.00		Repairs
Replace Steer tyres					367344	7783	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	MATTHEW MURRAY		$0.00									
	Replace Steer Tyres											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550227	31/10/2020	$0.00		Repairs
Replace Windscreens							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	COAST TO COUNTRY WINDSCREENS		$0.00									
	Replace both windscreens											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510275	13/11/2020	$0.00		A TRUCK SERVICE
A Truck Service					372307	7887	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
A Truck Service					375831	7968
1	**MATTHEW MURRAY** A Truck Service		$0.00			

W/ORDER	5510276	24/11/2020	$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					380340	8066
1	**PETER BOURKE** A Truck Service		$0.00			

W/ORDER	5510277	7/12/2020	$0.00	A TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Annual Heavy Vehicle Inspection Repair Air leak					382860	8121
1	**BLAKE WITHERS** Annual Heavy Vehicle Inspection		$0.00			
2	**BLAKE WITHERS** Repair Air leak		$0.00			

W/ORDER	553022	12/12/2020	$0.00	VY VEHICLE INSPECTION	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
C Truck Service					382860	8121
1	**PETER BOURKE** C Truck Service		$0.00			

W/ORDER	689022	12/12/2020	$0.00	C TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					384038	8149
1	**BLAKE WITHERS** A Truck Service		$0.00			

W/ORDER	5510278	21/12/2020	$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					385307	8178
1	**BLAKE WITHERS** B Truck Service		$0.00			

W/ORDER	605028	4/01/2021	$0.00	B TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

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

W/ORDER	5550228	7/01/2021	$0.00	Repairs	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550229	7/01/2021	$0.00			Repairs
Replace tailgate seal							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00										
	Replace tailgate seal												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510279	11/01/2021	$0.00			A TRUCK SERVICE
A Truck Service					385368	8180	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	5550230	22/01/2021	$0.00			Repairs
Replace RHS 2nd axle drive tyre inner					389679	8274	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00										
	Replace RHS 2nd axle drive inner tyre												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510280	29/01/2021	$0.00			A TRUCK SERVICE
A Truck Service					391541	8318	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	5550231	30/01/2021	$0.00			Repairs
4 X Drive tyres							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00										
	4 x drive tyres												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510281	8/02/2021	$0.00			A TRUCK SERVICE
A Truck Service					393853	8371	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	5550232	11/02/2021	$0.00			Repairs
Replace clutch fluid line							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00										
	Replace clutch fluid line												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550233	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	5510282	22/02/2021	$0.00	A TRUCK SERVICE
A Truck Service					398385	8480	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	5510283	9/03/2021	$0.00	A TRUCK SERVICE
A Truck Service					404740	8621	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	5510284	22/03/2021	$0.00	A TRUCK SERVICE
A Truck Service							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	5550234	22/03/2021	$0.00	Repairs
Front diff output seal. Bleed hoist							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	BLAKE WITHERS Front Diff output seal		$0.00								
2	BLAKE WITHERS Bleed hoist		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510285	6/04/2021	$0.00	A TRUCK SERVICE
A Truck Service					410412	8749	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	5550236	6/04/2021	$0.00	Repairs
Puncture repair 3rd Axle LHS outter					410412	8749	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	BLAKE WITHERS Puncture repair 3rd axle LHS outer		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550235	7/04/2021	$0.00	Repairs
Replace clutch					405237	8851	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	BLAKE WITHERS Replace clutch		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	605029	12/04/2021	$0.00	B TRUCK SERVICE
B Truck Service					411262	8772	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	5550237	16/04/2021	$0.00	Repairs
Replace Belt tensioner & belt							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	Replace belt tensioner & belt										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510286	19/04/2021	$0.00	A TRUCK SERVICE
A Truck Service					408977	8935	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	5510287	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	5510288	22/05/2021	$0.00	A TRUCK SERVICE
A Truck Service					426391	9099	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	5510289	3/06/2021	$0.00	A TRUCK SERVICE
A Truck Service					431276	9205	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	5550238	3/06/2021	$0.00	Repairs
Drive reline					430874	9196	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	BLAKE WITHERS		$0.00								
	Drive brake reline										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510290	16/06/2021	$0.00	A TRUCK SERVICE
A Truck Service					436124	9313	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	554024	24/06/2021	$0.00		FAULT REPORT
Rear airbag on truck LHS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00	15265								
	LHS rear air bag on truck, REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510291	28/06/2021	$0.00		A TRUCK SERVICE
A Truck Service					439724	9397	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	6050210	28/06/2021	$0.00		B TRUCK SERVICE
B Truck Service					439724	9397	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	5510292	13/07/2021	$0.00		A TRUCK SERVICE
A Truck Service					445750	9521	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	5550239	13/07/2021	$0.00		Repairs
New batteries							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	New batteries											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550240	24/07/2021	$0.00		Repairs
Replace 2nd axle drive airbags							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00									
	Replace 2nd axle drive airbags											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	554023	26/07/2021	$0.00		FAULT REPORT
Truck Tarp motor leaking Front trailer clearance lights out							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**BLAKE WITHERS**		$0.00	17732								
	Truck Tarp motor leaking											
2	**JEFF PRITCHARD AUTO ELECTRICIAN**		$0.00	17732								
	Front trailer clearance lights out											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550241	26/07/2021	$0.00	Repairs
Tarp box repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS tarp box repair		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510293	27/07/2021	$0.00	A TRUCK SERVICE
a truck service							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	5550242	29/07/2021	$0.00	Repairs
Tarp controller repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS tarp controller repair		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510294	6/09/2021	$0.00	A TRUCK SERVICE
a truck service					465039	9956	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	554025	11/09/2021	$0.00	FAULT REPORT
Trailer driver hub leaking 3rd axle LHS repair leak							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS Trailer hub leaking 3rd axle LHS repair leak		$0.00	16703							

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550243	16/09/2021	$0.00	Repairs
Reseal pinion cover Replace thru shaft seal replace ds 1st drive airbag							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS Reseal pinion cover		$0.00								
2	BLAKE WITHERS Replace thru shaft seal		$0.00								
3	BLAKE WITHERS Replace ds 1st drive airbag		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550244	16/09/2021	$0.00	Repairs
Puncture repair LHS 3rd axle outer Rotate steer tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	BLAKE WITHERS Rotate steer tyres		$0.00			
2	BLAKE WITHERS puncture repair 3rd axle lhs outer		$0.00			

W/ORDER	6050211	16/09/2021	$0.00	B TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
B Truck service					469209	10057
1	BLAKE WITHERS B Truck Service		$0.00			

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

W/ORDER	5510295	23/09/2021	$0.00	A TRUCK SERVICE

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

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

W/ORDER	5550245	30/09/2021	$0.00	Repairs

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace DS 1st drive axle airbag						
1	BLAKE WITHERS replace ds 1st axle airbag		$0.00			

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

W/ORDER	5510296	6/10/2021	$0.00	A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					475554	10209
1	BLAKE WITHERS a truck service		$0.00			

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

W/ORDER	5550246	11/10/2021	$0.00	Repairs

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Replace throttle valve Replace doc inlet temp sensor						
1	BLAKE WITHERS Replace throttle valve		$0.00			
2	BLAKE WITHERS replace doc inlet temp sensor		$0.00			

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

W/ORDER	5550247	18/10/2021	$0.00	Repairs

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Top up coolant						
1	BLAKE WITHERS Top up coolant		$0.00			

CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510297	23/10/2021	$0.00	A TRUCK SERVICE	
a truck service					480516	10320	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	5510298	5/11/2021	$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	5550248	6/11/2021	$0.00	Repairs	
replace DS tarp wire pulley bearing							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	BLAKE WITHERS		$0.00									
	replace DS tarp wire pulley bearing											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5510299	20/11/2021	$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	55102100	29/11/2021	$0.00	A TRUCK SERVICE	
a truck service					491749	10574	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	689023	3/12/2021	$0.00	C TRUCK SERVICE	
C truck service					492889	10602	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	6050212	4/01/2022	$0.00	B TRUCK SERVICE	
B TRUCK SERVICE						10752	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	55102102	4/01/2022	$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	5550249	7/01/2022	$0.00	Repairs
fit new steer tyres					499524	10753	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	BLAKE WITHERS fit new steer tyres		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	553023	25/01/2022	$0.00	VY VEHICLE INSPECTION
annual heavy vehicle inspection					504292	10857	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn annual heavy vehicle inspection		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102103	25/01/2022	$0.00	A TRUCK SERVICE
a truck service					504292	10857	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	55102104	8/02/2022	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					508657	10952	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	55102105	22/02/2022	$0.00	A TRUCK SERVICE
a truck service					514177	11070	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	55102106	16/03/2022	$0.00	A TRUCK SERVICE
a truck service adjust RHS tarp line					520128	11208	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ TOTAL
1	Andrew Flynn a truck service		$0.00								
2	Andrew Flynn adjust RHS tarp line		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102107	30/03/2022	$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	6050213	13/04/2022	$0.00	B TRUCK SERVICE	
b truck service					528800	11402	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	55102108	13/04/2022	$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					528800	11402	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	5550250	23/04/2022	$0.00	Repairs	
Test for faulty indicators Swap our faulty trailer indicator relays							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JEFF PITCHARD AUTO ELECTRICIAN** Swap out faulty trailer indicator relay switches		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102109	30/04/2022	$0.00	A TRUCK SERVICE	
a truck service					533555	11509	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	55102110	9/05/2022	$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					536109	11571	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	55102111	24/05/2022	$0.00	A TRUCK SERVICE	
a truck service Repair damaged power steering resevior Replace power steering fluid and filter					540763	11681	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00									
2	**Andrew Flynn** repair damaged power steering resevior		$0.00									
3	**Andrew Flynn** replace power steering fluid and filter		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550251	1/06/2022	$0.00	Repairs	
replace top radiator tank gasket replace bottom radiator hose					543374	11743	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

Replace drivers seat

1	**Andrew Flynn** replace top radiator tank gasket	$0.00
2	**Andrew Flynn** replace bottom radiator hose	$0.00
3	**Andrew Flynn** replace drivers seat	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102112	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	55102113	20/06/2022	$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					549226	11880	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	55102114	6/07/2022	$0.00	A TRUCK SERVICE	
A TRUCK SERVICE REPLACE THERMOSTAT					555342	12031	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** A TRUCK SERVICE		$0.00									
2	**ROBERT MOORE** REPLACE THERMOSTAT		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6050214	9/07/2022	$0.00	B TRUCK SERVICE	
B TRUCK SERVICE					556450	12045	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** B TRUCK SERVICE		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102115	20/07/2022	$0.00	A TRUCK SERVICE	
a truck service					560875	12153	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	55102116	6/08/2022	$0.00	A TRUCK SERVICE	
a truck service					566219	12279	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
A TRUCK SERVICE						
1	ROBERT MOORE		$0.00			
	A TRUCK SERVICE					

W/ORDER	55102117	20/08/2022	$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					575226	12489
1	ROBERT MOORE		$0.00			
	a truck service					

W/ORDER	55102118	27/08/2022	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace 4 batteries						
1	ROBERT MOORE		$0.00			
	replace 4 batteries					

W/ORDER	5550252	3/09/2022	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
b truck service					519763	12603
1	ROBERT MOORE		$0.00			
	b truck service					

W/ORDER	6050215	10/09/2022	$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					519763	
1	ROBERT MOORE		$0.00			
	a truck service					

W/ORDER	55102119	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						
1	ROBERT MOORE		$0.00			
	A TRUCK SERVICE					

W/ORDER	55102120	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
a truck service						
1	JOHN HUNKIN		$0.00			
	a truck service					

W/ORDER	55102121	8/10/2022	$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					595415	12967

W/ORDER	55102122	22/10/2022	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

REPLACE rhs TARP WIRE													
1	**ROBERT MOORE** A TRUCK SERVICE		$0.00										
2	**ROBERT MOORE** REPLACE rhs TARP WIRE		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	930020	1/11/2022	$0.00			TYRES CHANGE
New drive tyres 2nd axle					599282		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**TECHKNOW TYRES** New drive tyres 2nd axle		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550253	4/11/2022	$0.00			Repairs
exhaust regeneration repair					601700	13117	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**JOHN HUNKIN** exhaust regeneration repari		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	930021	5/11/2022	$0.00			TYRES CHANGE
New drive tyres 3rd axle					601205		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**TECHKNOW TYRES** New drive tyres 3rd axle		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102123	7/11/2022	$0.00			A TRUCK 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	55102124	21/11/2022	$0.00			A TRUCK SERVICE
A TRUCK SERVICE REBUILD AIR DRYER ADJUST CLUTCH					604529	13192	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** A TRUCK SERVICE		$0.00										
2	**Andrew Flynn** REBUILD AIR DRYER		$0.00										
3	**Andrew Flynn** ADJUST CLUTCH												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550254	30/11/2022	$0.00			Repairs
adjust clutch and corrected fluid levels							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL

1	**Andrew Flynn**		$0.00
	adjust clutch and correct fluid levels		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	689024	3/12/2022	$0.00	C TRUCK SERVICE	
c truck service					608637	13290	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6050216	3/12/2022	$0.00	B TRUCK SERVICE	
b truck service					608637	13290	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	55102125	5/12/2022	$0.00	A TRUCK SERVICE	
a truck service					608637	13290	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	5550255	7/12/2022	$0.00	Repairs	
tighten all top tank radiator bolts and degreased					609599	13315	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	tighten all top tank radiator bolts											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102127	3/01/2023	$0.00	A TRUCK SERVICE	
a truck service					616241	13449	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	5550256	16/01/2023	$0.00	Repairs	
puncture repair 2nd axle RHS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	puncture repair											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102128	16/01/2023	$0.00	A TRUCK SERVICE	
a truck service replace power steering fluid replace steer brake shoes and drums replace front drive hub seal RHS replace sump gasket replace turbo oil return pipe seal					618558	13511	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Andrew Flynn** a truck service	` $0.00
2	**Andrew Flynn** replace power steering fluid	$0.00
3	**Andrew Flynn** replace steer brake shoes and drums	$0.00
4	**Andrew Flynn** replace front hub seal	$0.00
5	**Andrew Flynn** replace sump gasket	$0.00
6	**Andrew Flynn** replace turbo oil return pipe seal	$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550257	26/01/2023	$0.00	Repairs
replace blown hub seal, wheel bearings, gasket, brake shoe and drum on front drive RHS replace all drum, brake shoes on steer axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** replace blown hub seal, bearings, axle gasket, shoes and drum on front axle RHS		$0.00								
2	**Andrew Flynn** replace all brake shoes, drums on steer axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102129	4/02/2023	$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	553024	13/02/2023	$0.00	VY VEHICLE INSPECTION
ANNUAL HEAVY VEHICLE INSPECTION					628953	13738	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** ANNUAL HEAVY VEHICLE INSPECTION		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550258	13/02/2023	$0.00	Repairs
replace lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** replace lhs tarp wire		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102130	13/02/2023	$0.00	A TRUCK SERVICE
A TRUCK SERVICE					628953	13738	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	930022	1/03/2023	$0.00	TYRES CHANGE
2 new steer tyres					636141	13901	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**TECHKNOW TYRES**		$0.00								
	2 new steer tyres										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102131	1/03/2023	$0.00	A TRUCK SERVICE
a truck service replace 4 mudflaps across rear replace 2 steer brake drums replace drivers seat belt					636141	13901	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn**		$0.00								
	a truck service										
2	**Andrew Flynn**		$0.00								
	replace 4 mudflaps										
3	**Andrew Flynn**		$0.00								
	replace 2 steer brake drums										
4	**Andrew Flynn**		$0.00								
	replace drivers seat belt										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6050217	7/03/2023	$0.00	B TRUCK SERVICE
b truck service					638178	13945	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	55102132	13/03/2023	$0.00	A TRUCK SERVICE
a truck service					640479	13995	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	55102133	28/03/2023	$0.00	A TRUCK SERVICE
a truck service					646706	14134	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	55102134	11/04/2023	$0.00	A TRUCK SERVICE
a truck service					651125	14229	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	930023	17/04/2023	$0.00	TYRES CHANGE
puncture repair rear drive LHS outter					653056	14275	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	puncture repair rear drive LHS outer										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102135	29/04/2023	$0.00	A TRUCK SERVICE
a truck service					657933	14385	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	5550259	2/05/2023	$0.00	Repairs
replace all spring eye bushes reseal front bearing cover and input seal on front diff replace brake booster pipe and fittings on rear drive welded crack in front lhs subframe					657933	14385	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	replace all spring eye bushes										
2	**Andrew Flynn**		$0.00								
	reseal front bearing cover and input seal on front diff										
3	**Andrew Flynn**		$0.00								
	replace brake booster pipe and fittings on rear drive										
4	**Andrew Flynn**		$0.00								
	weld crack in front lhs subframe										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102136	10/05/2023	$0.00	A TRUCK SERVICE
a truck service					660953	14453	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	6050218	23/05/2023	$0.00	B TRUCK SERVICE
b truck service replaced sump gasket					666020	14566	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00								
	b truck service										
2	**Andrew Flynn**		$0.00								
	replaced sump gasket										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					666016	14566
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	55102137	23/05/2023		$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 replace damaged wiper heads replace gear stick boot rubbers replace fan belt replace power steering fluid and filter replace turbo drain seals repaired lhs exhaust shroud replace 3x injector pipe seals					671434	14693
1	**Andrew Flynn** a truck service		$0.00			
2	**Andrew Flynn** replace damaged wiper heads		$0.00			
3	**Andrew Flynn** replace gear stick boot rubbers		$0.00			
4	**Andrew Flynn** replace fan belt		$0.00			
5	**Andrew Flynn** replace power steering fluid and filter		$0.00			
6	**Andrew Flynn** replace turbo drain seal		$0.00			
7	**Andrew Flynn** repair lhs exhaust shroud		$0.00			
8	**Andrew Flynn** replace 3 x injector pipe seal		$0.00			

W/ORDER	55102138	6/06/2023		$0.00	A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
New steer tyres					673008	
1	**TECHKNOW TYRES** new steer tyres		$0.00			

W/ORDER	930024	8/06/2023		$0.00	TYRES CHANGE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					677308	14827

W/ORDER	55102139	21/06/2023		$0.00	A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $
1	**Andrew Flynn** a truck service		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	930025	1/07/2023	$0.00	TYRES CHANGE
runout 3rd axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**TECHKNOW TYRES** runout 3rd axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102140	4/07/2023	$0.00	A TRUCK SERVICE
a truck service replace tema coupling seals repalce leaking o'rings on diverter valve					681846	14935	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								
2	**Andrew Flynn** replace tema coupling seals		$0.00								
3	**Andrew Flynn** replace leaking o'rings at diverter valve		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	930026	15/07/2023	$0.00	TYRES CHANGE
drive tyre rotation					685936		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**TECHKNOW TYRES** drive tyre rotation		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102141	17/07/2023	$0.00	A TRUCK SERVICE
a truck service replace drivers sid tarp wire					686424	15037	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	6050219	1/08/2023	$0.00	B TRUCK SERVICE
B truck service					692186	15174	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	55102142	1/08/2023	$0.00	A TRUCK SERVICE
A truck service					692186	15174	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	5550260	15/08/2023	$0.00			Repairs
rebuild leaking air dryer replaced damaged air line					697859	15311	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** rebuild leaking air dryer		$0.00										
2	**Andrew Flynn** replaced damaged air line		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102143	15/08/2023	$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	55102144	29/08/2023	$0.00			A TRUCK SERVICE
Job(1) [Service] - A Truck Service Clutch master starting to leak					702932	15434	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** A service		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102145	11/09/2023	$0.00			A TRUCK SERVICE
a truck service replaced faulty door switch RHS replace interior light fuse tightened loose belly bar					707176	15536	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** a truck service		$0.00										
2	**Andrew Flynn** replace faulty door switch rhs		$0.00										
3	**Andrew Flynn** replace interior light fuse		$0.00										
4	**Andrew Flynn** tighten loose belly bar		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102146	26/09/2023	$0.00			A TRUCK SERVICE
a truck service					713061	15672	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	5550261	4/10/2023	$0.00	Repairs
replace failed clutch pedal assembly and bleed system					714311	15704	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn replaced failed clutch pedal assembly and bled system		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102147	12/10/2023	$0.00	A TRUCK SERVICE
a truck service repair coolant leak clean blocked cab air filters					716937	15765	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a truck service		$0.00								
2	Andrew Flynn repair coolant leak		$0.00								
3	Andrew Flynn clean blocked cab air filters		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6050220	16/10/2023	$0.00	B TRUCK SERVICE
b truck service replace front drive torque rod replace lhs wiper head replace rhs wiper blade					717386	15776	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn b truck service		$0.00								
2	Andrew Flynn replace front drive torque rod		$0.00								
3	Andrew Flynn replace lhs wiper head		$0.00								
4	Andrew Flynn replace lhs wiper blade		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102148	23/10/2023	$0.00	A TRUCK SERVICE
a truck service					719496	15823	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	930027	28/10/2023	$0.00	TYRES CHANGE
4 runouts on 3rd axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	TECHKNOW TYRES 4 runouts 3rd axle		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102149	6/11/2023	$0.00	A TRUCK SERVICE
a truck service replaced blown fuse windows					724320	15958	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** a truck service		$0.00								
2	**Andrew Flynn** replace blown window fuse		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102150	22/11/2023	$0.00	A TRUCK SERVICE
a truck service					729484	16044	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	689025	4/12/2023	$0.00	C TRUCK SERVICE
c truck service					733022	16151	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** c truck service		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102151	4/12/2023	$0.00	A TRUCK SERVICE
a truck service					733022	16151	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	5550262	8/01/2024	$0.00	Repairs
replace failed intake throttle actuator replace blown fuse for windows					738660	16293	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** replace failed intake throttle actuator		$0.00								
2	**Andrew Flynn** replace blown fuse for windows		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550263	9/01/2024	$0.00	Repairs
replaced all blown fuses. Diagnose faulty window regulator							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	**Andrew Flynn** replaced all fuses		$0.00								
2	**Andrew Flynn** diagnose faulty window regulator		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550264	10/01/2024	$0.00	Repairs
replace faulty window regulator rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn		$0.00								
	replace rhs faulty window regulator										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102153	11/01/2024	$0.00	A TRUCK SERVICE
a truck service					739030	16301	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	6050221	23/01/2024	$0.00	B TRUCK SERVICE
b truck service					742441	16387	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	55102154	23/01/2024	$0.00	A TRUCK SERVICE
a truck service					742441	16387	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	930028	1/02/2024	$0.00	TYRES CHANGE
8 new drive tyres					744694		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	TECHKNOW TYRES		$0.00								
	8 new drive tyres										
2	TECHKNOW TYRES		$0.00								
	steer tyre rotation										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102155	5/02/2024	$0.00	A TRUCK SERVICE
a truck service					704117	15886	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	553025	10/02/2024	$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle Inspection replace shackle pin bushes on steer replace injector tubes replace torque rod bushes					748564	16529	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $ / TOTAL
1	Andrew Flynn		$0.00								
	annual heavy vehicle inspection										

2	**Andrew Flynn** replace shackle pin bushes on steer		$0.00									
3	**Andrew Flynn** replace injector tubes		$0.00									
4	**Andrew Flynn** replace torque rob bushes		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	55102156	19/02/2024	$0.00		A TRUCK SERVICE
a truck service					751506	16593	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	5550266	28/02/2024	$0.00		Repairs
replace front drive input yoke nut, replace failed hub seal front drive rhs replace bearings front drive rhs replace axle gasket front drive rhs replace brake shoes and drum front drive rhs					751508	16595	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** replace front drive input yoke nut		$0.00									
2	**Andrew Flynn** replaced failed hub seal front drive RHS		$0.00									
3	**Andrew Flynn** replace bearings front drive rhs		$0.00									
4	**Andrew Flynn** replace axle gasket front drive rhs		$0.00									
5	**Andrew Flynn** replace brake drums and shoes front drive rhs		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550267	4/03/2024	$0.00		Repairs
replace all 4 shackle pins and bushes on rear of steer replace front drive torque rod replace engine breather canister assembly clean cab air filter replace both fan belts					712286	16073	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn** replace all 4 shackle pins and bushes on rear of steer		$0.00									
2	**Andrew Flynn** replace front drive torque rod		$0.00									

3	**Andrew Flynn** replace engine breather assembly		$0.00	
4	**Andrew Flynn** clean cab air filter		$0.00	
5	**Andrew Flynn** replace both fan belts		$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550268	6/03/2024	$0.00			Repairs
replace top tank seal on radiator replaced pedal assembly					752479	16616	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** replaced top tank seal on radiator		$0.00										
2	**Andrew Flynn** replaced pedal assembly		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030020	9/03/2024	$0.00			A TRUCK SERVICE
a truck service					753327	16634	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	5550269	19/03/2024	$0.00			Repairs
replace lhs windscreen							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Northeast Autoglass** replace lhs windscreen		$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550265	20/03/2024	$0.00			Repairs
replace roof marker clean both diff breathers replace rear torque rod replace injector tubes and seals # 3 and 4 repair air manifold							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**Andrew Flynn** replace second roof marker from left needs replacing		$0.00										
2	**Andrew Flynn** front diff input & output seals leaking		$0.00										
3	**Andrew Flynn** replace rear torque rod needs replacing		$0.00										
4	**Andrew Flynn** injector harness leaking		$0.00										

5	**Andrew Flynn**		$0.00											
	repari air manifold on fire wall leaking													

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030021	21/03/2024	$0.00		A TRUCK SERVICE
a truck service					756860	16725	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	5550270	21/03/2024	$0.00		Repairs
Clean pressure pipes for DPF Replace pressure sensors					716417	16890	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JOHN HUNKIN**		$0.00									
	clean pressure pipes for DPF											
2	**JOHN HUNKIN**		$0.00									
	Replace pressure sensors											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030022	3/04/2024	$0.00		A TRUCK SERVICE
a truck service					720411	16260	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	1030023	17/04/2024	$0.00		A TRUCK SERVICE
a truck service					764717	16910	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	1030024	4/05/2024	$0.00		A TRUCK SERVICE
a truck service replace power steering filter and fluid repalce rear torque rod bushes					770074	17036	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	a truck service											
2	**ROBERT MOORE**		$0.00									
	replace power steering filter and fluid											
3	**ROBERT MOORE**		$0.00									
	replace rear torque rod bushes											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	6050222	6/05/2024	$0.00		B TRUCK SERVICE
b truck service					770074	17036	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	ROBERT MOORE b truck service		$0.00

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550271	8/05/2024	$0.00		Repairs
rear drive brake reline replace wheel bearings and hub seal axle 3 replace DPF and sensors					770424	17044	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE rear drive brake reline		$0.00									
2	ROBERT MOORE replace wheel bearings and hub seal axle 3 LHS		$0.00									
3	ROBERT MOORE replace DPF and Sensors		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550272	11/05/2024	$0.00		Repairs
weld up axles/shocks							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Jason Hicks weld up axles and shocks		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030025	13/05/2024	$0.00		A TRUCK SERVICE
a truck service					771778	17075	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	1030026	27/05/2024	$0.00		A TRUCK SERVICE
a truck service tighten input bearing drive					775740	17176	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn a truck service		$0.00									
2	Andrew Flynn tighten input bearing front drive		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550273	28/05/2024	$0.00		Repairs
replace rear torque rod replace wear pad on ringfeeder					776003	17183	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn replace rear torqe rod		$0.00									
2	Andrew Flynn replace wear pad on ringfeeder		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550274	28/05/2024	$0.00		Repairs
connect scan tools and reset DPF system							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	reset dpf system											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030027	10/06/2024	$0.00		A TRUCK SERVICE
a truck service					778790	17253	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	5550275	11/06/2024	$0.00		Repairs
replace rear torque rod							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE**		$0.00									
	replace rear torque rod											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030028	25/06/2024	$0.00		A TRUCK SERVICE
a truck service					784190	17390	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	5550276	1/07/2024	$0.00		Repairs
replace thermostat							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**INDI MCKINNON**		$0.00									
	replace thermostat											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550277	4/07/2024	$0.00		Repairs
ecm download hight soot contant in DPF remove doser injector and cleaned							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Andrew Flynn**		$0.00									
	clean doser injector											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	930029	8/07/2024	$0.00		TYRES CHANGE
repair steer tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**JOHN HUNKIN**		$0.00									
	repair steer tyre											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	1030029	9/07/2024	$0.00		A TRUCK SERVICE
a truck service					788026	17488	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 5550279 16/07/2024 $0.00 Repairs
repair boot clamps on side of engine replace rear engine mount repalce high beam headlight assembly replace leaking air fitting replace pinion seal and bearing on tailshaft					790445	17547	CATEGORY / PART NUMBER / DESCRIPTION / QTY / UNIT $ / TOTAL
1	Jason Caden repair boot clamps on side of engine		$0.00				
2	Jason Caden replace rear engine mount		$0.00				
3	Jason Caden replace high beam headlight assembly		$0.00				
4	Jason Caden replace leaking air fitting		$0.00				
5	Jason Caden replace pinion seal and bearing on tailshaft		$0.00				

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 5550278 17/07/2024 $0.00 Repairs
replace faulty booster axle 1					790917	17557	CATEGORY / PART NUMBER / DESCRIPTION / QTY / UNIT $ / TOTAL
1	Jason Caden replace faulty booster axle 1		$0.00				

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER 6050223 29/07/2024 $0.00 B TRUCK SERVICE
b truck service					755588	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 10300210 29/07/2024 $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 5550280 7/08/2024 $0.00 Repairs
Reseal top radiator tank					797799	17716	CATEGORY / PART NUMBER / DESCRIPTION / QTY / UNIT $ / TOTAL
1	ROBERT MOORE Reseal top radiator tank		$0.00				

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300211	21/08/2024	$0.00	A TRUCK SERVICE
a truck service repair rotating beacon light					801184	17794	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00								
2	ROBERT MOORE repair rotating beacon light		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550281	26/08/2024	$0.00	Repairs
reseal thru shaft and replace pinion seal replace pto supply hoses replace injector tube 5 replace all mudflaps							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE reseal thru shaft and replace pinion seal		$0.00								
2	ROBERT MOORE replace pto supply hoses		$0.00								
3	ROBERT MOORE replace injector tube 5		$0.00								
4	ROBERT MOORE replace all mudflaps		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550282	25/09/2024	$0.00	Repairs
ECM download to check for power complaint. Clear fault codes clean differential pressure sensor							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	Andrew Flynn ecm download and code resets		$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300213	2/10/2024	$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	10300214	15/10/2024	$0.00	A TRUCK SERVICE
a truck service replace broken grease nipple					811991	18079	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	ROBERT MOORE a truck service		$0.00								

2	**ROBERT MOORE**		$0.00											
	replace broken grease nipple													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**10300215**	**28/10/2024**	**$0.00**		**A TRUCK SERVICE**		
a truck service					815622	18168	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**	**6050224**	**11/11/2024**	**$0.00**		**B TRUCK SERVICE**		
b truck service					819667	18264	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**INDI MCKINNON**		$0.00											
	b truck service													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**10300216**	**11/11/2024**	**$0.00**		**A TRUCK SERVICE**		
a truck service					819667	18264	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**INDI MCKINNON**		$0.00											
	a truck service													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**5550283**	**20/11/2024**	**$0.00**		**Repairs**		
replace tarp motor gearbox							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**Jason Caden**		$0.00											
	replace tarp motor gearbox													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**689026**	**25/11/2024**	**$0.00**		**C TRUCK SERVICE**		
c truck service					821736	18324	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**Jason Caden**		$0.00											
	c truck service													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**10300217**	**25/11/2024**	**$0.00**		**A TRUCK SERVICE**		
a truck service					821736	18324	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**	**5550284**	**30/11/2024**	**$0.00**		**Repairs**		
replace lh tarp wire							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL	
1	**ROBERT MOORE**		$0.00											
	replace lh tarp wire													
JOB #	**REPAIRER**	**INVOICE #**	**INVOICE $**	**FAULT REPORT #**	**KLM's**	**HR's**	**W/ORDER**	**10300218**	**11/12/2024**	**$0.00**		**A TRUCK SERVICE**		
a truck service					826987	18456	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	10300220	13/01/2025	$0.00		A TRUCK SERVICE
a truck service					830824	18558	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	10300221	28/01/2025	$0.00		A TRUCK SERVICE
a truck service					834316	18657	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	9300210	8/02/2025	$0.00		TYRES CHANGE
drive rotation					837782		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00									
	drive rotation											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	553026	11/02/2025	$0.00		VY VEHICLE INSPECTION
annual heavy vehicle inspection					838178	18764	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jason Caden**		$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300222	11/02/2025	$0.00		A TRUCK SERVICE
a truck service					838178	18764	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	5550285	13/02/2025	$0.00		Repairs
replace blown clutch hose					838855	18779	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DAVID CROSS**		$0.00									
	replace blown clutch hose											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300223	25/02/2025	$0.00		A TRUCK SERVICE
a truck service							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	6050225	3/03/2025	$0.00		B TRUCK SERVICE
b truck service					845155	18887	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**Jason Caden**		$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300224	12/03/2025	$0.00		A TRUCK SERVICE
a truck service					844252	18911	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	10300226	16/04/2025	$0.00		A TRUCK SERVICE
a truck service					840027	19007	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	10300227	23/04/2025	$0.00		A TRUCK SERVICE
a truck service							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	10300228	30/04/2025	$0.00		A TRUCK SERVICE
a truck service					818351	18828	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	10300229	5/05/2025	$0.00		A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Dale McGovern**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300230	19/05/2025	$0.00		A TRUCK SERVICE
a truck service							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	9300211	31/05/2025	$0.00		TYRES CHANGE
fit runouts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**Jamie Smith**		$0.00									
	fit runouts											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300231	4/06/2025	$0.00		A TRUCK SERVICE
a truck service					859391	19305	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	5550286	18/06/2025	$0.00		Repairs
replace leaking sump gasket replace injector tube seal 3 and 4 replace rear timing cover plate gaskets replace front drive pinion seal replace oil and filter					861741	19376	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** replace leaking sump gasket		$0.00									
2	**ROBERT MOORE** replace injector tube seals 3 and 4		$0.00									
3	**ROBERT MOORE** replace rear time cover plate gaskets		$0.00									
4	**ROBERT MOORE** replace front drive pinion seal		$0.00									
5	**ROBERT MOORE** replace oil and filter		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300232	18/06/2025	$0.00		A TRUCK SERVICE
a truck service					861741	19376	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	10300233	1/07/2025	$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	10300234	15/07/2025	$0.00		A TRUCK SERVICE
a truck service					870053	19598	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	6050226	18/07/2025	$0.00		B TRUCK SERVICE
b truck service					861741	19376	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**ROBERT MOORE** b truck service		$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace drive tyres					873374	
1	**TECHKNOW TYRES** replace drive tyres		$0.00			

W/ORDER	9300212	30/07/2025	$0.00		TYRES CHANGE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					873374	19684
1	**Jason Caden** a truck service		$0.00			

W/ORDER	10300235	30/07/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service adjust clutch replace 2nd axle brakes					877558	19785
1	**DSC Mechanical** a truck service		$0.00			
2	**DSC Mechanical** adjust clutch		$0.00			
3	**DSC Mechanical** replace 2nd axle brakes		$0.00			

W/ORDER	10300236	13/08/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					879616	19841
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	10300237	25/08/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
a truck service					884728	19965
1	**Andrew Flynn** a truck service		$0.00			

W/ORDER	10300238	8/09/2025	$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					885837	19915
1	**FLYNNS** b truck service		$0.00			

W/ORDER	6050227	15/09/2025	$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					888104	20052

W/ORDER	10300239	23/09/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**FLYNNS**		$0.00
	a truck service		

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300240	7/10/2025	$0.00		A TRUCK SERVICE
a truck service					891609	20103	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300241	21/10/2025	$0.00		A TRUCK SERVICE
a truck service replace airbags 2nd axle rhs 3rd axle lhs replace ringfeeder							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a truck service											
2	**FLYNNS**		$0.00									
	replace airbags axle 2 rhs axle 3 lhs											
3	**FLYNNS**		$0.00									
	replace ringfeeder											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	5550287	29/10/2025	$0.00		Repairs
replace 4 x batteries					897125	20243	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	replace 4 x batteries											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300242	3/11/2025	$0.00		A TRUCK SERVICE
A Truck Service					897709	20256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300243	19/11/2025	$0.00		A TRUCK SERVICE
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	689027	25/11/2025	$0.00		C TRUCK SERVICE
C Truck service					899444	20302	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A truck service					901278	20383
1	**FLYNNS**		$0.00			
	a truck service					

W/ORDER	10300244	15/12/2025	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
replace turbo mount bolts replace turbo mount gasket						
1	**FLYNNS**		$0.00			
	replace turbo mount bolts					
2	**FLYNNS**		$0.00			
	replace turbo mount gasket					

W/ORDER	5550289	7/01/2026	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Repair tarp						
1	**FLYNNS**		$0.00			
	repair tarp					

W/ORDER	5550288	14/01/2026	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					903003	20430
1	**FLYNNS**		$0.00			
	a truck service					

W/ORDER	10300246	19/01/2026	$0.00		A TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Repair faulty indicator Diagnose faulty tarp motor						
1	**DSC Mechanical**		$0.00			
	repair faulty indicator					
2	**DSC Mechanical**		$0.00			
	diagnose faulty tarp motor					

W/ORDER	5550290	11/02/2026	$0.00		Repairs
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Annual Heavy Vehicle Inspection					908548	20560
1	**FLYNNS**		$0.00			
	annual heavy vehicle inspection					

W/ORDER	553027	17/02/2026	$0.00		VY VEHICLE INSPECTION
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
B Truck Service Reseal hydraulic pump					908548	20560

W/ORDER	6050228	18/02/2026	$0.00		B TRUCK SERVICE
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

1	**FLYNNS**		$0.00	
	b truck service			
2	**FLYNNS**		$0.00	
	reseal hydraulic pump			

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300247	18/02/2026	$0.00		A TRUCK SERVICE
A Truck service					908548	20560	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300248	4/03/2026	$0.00		A TRUCK SERVICE
A Truck Service					910464	20611	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	10300249	18/03/2026	$0.00		A TRUCK SERVICE
A Truck Service					912990	20700	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	10300250	1/04/2026	$0.00		A TRUCK SERVICE
A Truck Service					918118	20809	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	9300213	2/04/2026	$0.00		TYRES CHANGE
replace steer tyre rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	replace rhs steer tyre											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300251	16/04/2026	$0.00		A TRUCK SERVICE
A Truck Service					919987	20856	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	5550291	28/04/2026	$0.00		Repairs
Replace blown indicator fuse							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL
1	**DSC Mechanical**		$0.00									
	replace blown indicator fuse											

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					901236	21028
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10300252	30/04/2026	$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					904200	21110
1	**DSC Mechanical** a truck service		$0.00			

W/ORDER	10300253	13/05/2026	$0.00	A TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
Rotate 3rd axle drive tyres regrove pos 10					923088	
1	**Jamie Smith** rotate 3rd axle drive tyres		$0.00			

W/ORDER	9300214	19/05/2026	$0.00	TYRES CHANGE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service Clean a/c filters					923585	20921
1	**FLYNNS** a truck service		$0.00			
2	**FLYNNS** clean a/c filters		$0.00			

W/ORDER	10300254	26/05/2026	$0.00	A TRUCK SERVICE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's
A Truck Service					924552	20975
1	**FLYNNS** a truck service		$0.00			

W/ORDER	10300255	9/06/2026	$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					928658	21057
1	**FLYNNS** a truck service		$0.00			

W/ORDER	10300256	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
Fit 3x runouts to pos 4,5,6 Rotate pos 3456 to 7,8,9,10					934598	
1	**Jamie Smith** fit 3 x runouts to pos 4,5,6		$0.00			

W/ORDER	9300215	18/07/2026	$0.00	TYRES CHANGE	
CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT $	TOTAL

2	**Jamie Smith**		$0.00										
	rotate pos 3,4,5,6 to 7,8,9,10												

JOB #	REPAIRER	INVOICE #	INVOICE $	FAULT REPORT #	KLM's	HR's	W/ORDER	10300258	23/07/2026		$0.00		A TRUCK SERVICE
A Truck Service					936099	21246	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT $	TOTAL
1	**FLYNNS**		$0.00										
	a truck service												