

SERVICE RECORD LOG - (ALL)

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Monday, 27 July 2026

Total for period **\$0.00** From **8/07/2017** To **27/07/2026**

TRAILER

NO PICTURE AVAILABLE	REGO #	TD57JR	BUILD DATE	07/2017
	FLEET #		TARE WEIGHT	7.92
	MAKE	SHEPHERD	GVM / GCM	34000
	MODEL	A4	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516020	12/08/2017	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516021	26/08/2017	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516022	9/09/2017	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516023	23/09/2017	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516024	7/10/2017	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516025	21/10/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516026	4/11/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516027	18/11/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service					37064		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	516028	2/12/2017	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160211	13/01/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160212	27/01/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A TRAILER SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160213	10/02/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [Brakes] - Brake Booster												
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE BRAKE BOOSTER 3RD AXLE R/H/S											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160214	24/02/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160215	10/03/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160216	24/03/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519020	31/03/2018	\$0.00	Repairs	
Job(1) [AIR BAGS] - AIR BAGS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE AIR BAG - 4TH AXLE L/H/S											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160217	7/04/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160218	21/04/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519021	28/04/2018	\$0.00	Repairs	
Job(1) [Service] - AUTO GREASING SYSTEM							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	FILL AUTO GREASING SYSTEM											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160219	5/05/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
	TRAILER A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160220	19/05/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160221	2/06/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160222	16/06/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160223	30/06/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160224	14/07/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	517020	28/07/2018	\$0.00	C TRAILER SERVICE
PASS ON IST INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160225	28/07/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160226	11/08/2018	\$0.00	TRAILER A SERVICE
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	TRAILER A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160227	25/08/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Truck Service							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	5160228	5/09/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160229	20/09/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160230	2/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	TRAILER A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160231	17/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519022	20/10/2018	\$0.00	Repairs	
Job(1) [Replace Part] - SLACK ADJUTER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE R/H SLACK ADJUSTER											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160232	31/10/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160233	14/11/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160234	28/11/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519023	8/12/2018	\$0.00	Repairs	
Job(1) [Tyres] - TRAILER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE 2 X TYRES L/H SIDE 4TH AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160235	13/12/2018	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519024	15/12/2018	\$0.00	Repairs	
Job(1) [Tyres] - TRAILER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	REPLACE 4TH AXLE TYRES (4 TYRES TOTAL)											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160236	11/01/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service					170726	3893	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	5160237	23/01/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519025	25/01/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
FIT 4 X NEW TYRES 1ST AXLE												
FIT 4 X NEW TYRES 2ND AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160238	8/02/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519026	9/02/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
REPLACE TOW EYE BUSH ON DRAW BAR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160239	19/02/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519027	23/02/2019	\$0.00	Repairs	
FULL TRAILER RELINE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE 8 BOX SHOES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160240	5/03/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519028	19/03/2019	\$0.00	Repairs	
Job(1) [Brakes] - Brake Booster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00				BRAKE BOOSTE	30/24 BRAKE BOOS		1	\$0.00	\$0.00
												\$0.00
REPLACE 3RD AXLE LHS BRAKE BOOSTER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160241	19/03/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160242	4/04/2019	\$0.00	TRAILER A SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	519029	6/04/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	MATTHEW MURRAY	\$0.00
	REPLACE TARP	

2	MATTHEW MURRAY	\$0.00
	REPLACE SHOCKY RUBBERS -	
	1ST AXLE	
	3RD AXLE	
	4TH AXLE	

[illegible]

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160244	1/05/2019	\$0.00	TRAILER A SERVICE		
					204322		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
	A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160245	13/05/2019	\$0.00	TRAILER A SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
	A TRAILER SERVICE												

[illegible][illegible][illegible]

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160249	8/07/2019	\$0.00	TRAILER A SERVICE		
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 MATTHEW MURRAY \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160250	22/07/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190210	27/07/2019	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
REPLACE 4 NEW TYRES - 2ND AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	517021	3/08/2019	\$0.00	C TRAILER SERVICE		
Job(1) [Service] - C Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [SLACK ADUSTERS] - REPLACE SLACK ADJUSTERS													
1	MATTHEW MURRAY		\$0.00										

2	MATTHEW MURRAY		\$0.00									
REPLACE 3RD AXLE SLACK ADJUSTER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160251	5/08/2019	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160252	21/08/2019	\$0.00	TRAILER A SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A TRAILER SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	518020	30/08/2019	\$0.00	FAULT REPORT	
Replace worn tow eye bush							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160253	4/09/2019	\$0.00	TRAILER A SERVICE		
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160254	17/09/2019	\$0.00	TRAILER A SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160255	28/09/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
A Trailer Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160256	14/10/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service					262382		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190211	19/10/2019	\$0.00	Repairs		
Replace Shocky rubbers on 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
Replace shocky rubbers on 2nd axle													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160257	28/10/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service					267417		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160258	13/11/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service					273125		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160259	26/11/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service					277592		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160260	12/12/2019	\$0.00	TRAILER A SERVICE		
A Trailer Service					283615		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160262	13/01/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					288333		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160263	29/01/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					294524		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190212	1/02/2020	\$0.00	Repairs	
Replace and realign all brakes/drum on all axles.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace and Realign all brakes on all axles												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190213	1/02/2020	\$0.00	Repairs	
Replace 4th Axle tyres							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace 4th axle tyres												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160264	10/02/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					298167		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160265	24/02/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					301614		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190214	6/03/2020	\$0.00	Repairs	
Puncture repair RHS 1st axle inner tyre							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Carroll Tyres		\$0.00									
Puncture repair RHS 1st axle inner tyre												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160266	11/03/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					307307		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160267	23/03/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service					311137		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160268	6/04/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160269	24/04/2020	\$0.00	TRAILER A SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160270	4/05/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service					324943		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190215	13/05/2020	\$0.00	Repairs		
Puncture Repair LHS 2nd axle outside tyre					327740		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Carroll Tyres		\$0.00										
Puncture repair LHS 2nd axle outside tyre													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160271	19/05/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service					329438		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160272	4/06/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service					334826		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160273	17/06/2020	\$0.00	TRAILER A SERVICE		
A Trailer Service					338199		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160274	30/06/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160275	14/07/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160277	28/07/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793020	30/07/2020	\$0.00	VY VEHICLE INSPECTION	
Annual Heavy Vehicle Inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Annual Heavy Vehicle Inspection												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160278	13/08/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00		356594							
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190216	14/08/2020	\$0.00	Repairs	
REPLACE LHS 1ST AXLE AIRBAG							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
REPLACE LHS 1ST AXLE AIRBAG												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160279	29/08/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190217	5/09/2020	\$0.00	Repairs	
Replace 2nd axle LHS slack adjuster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Replace 1st axle RHS airbag												

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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160285	16/11/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190220	16/11/2020	\$0.00	Repairs	
Replace 2nd axle RHS slack adjuster							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	MATTHEW MURRAY		\$0.00									
Replace RHS 2nd axle Slack adjuster												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160286	1/12/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service					392764		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	PETER BOURKE		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190221	12/12/2020	\$0.00	Repairs	
Replace Trailer Plug							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace Trailer plug												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160287	15/12/2020	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160288	4/01/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190222	4/01/2021	\$0.00	Repairs	
Replace 1st axle slack adjusters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace 1st axle slack adjusters												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190223	16/01/2021	\$0.00	Repairs	
Replace faulty RH front maker lamp							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Repair wiring for number plate light												
Repair EBS trailer harness												

1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	Replace faulty RHS front marker lamp											
2	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	Repair wiring for number plate light											
3	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	Repair EBS wiring harness											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160289	18/01/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service					401006		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160290	1/02/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160291	16/02/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160292	1/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190224	9/03/2021	\$0.00	Repairs	
Rotate dolly tyres 4th to 5th axle					416017		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
	Rotate dolly tyres 4th axle to 5th axle											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160293	15/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A Trailer Service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160294	31/03/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190225	6/04/2021	\$0.00	Repairs	
Puncture repair 4th axle LHS outer					422605		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Puncture repair 4th axle LHS outer												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160295	15/04/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190226	15/04/2021	\$0.00	Repairs	
Replace LHS 3rd & 4th axle slack adjusters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace LHS 3rd & 4th axle slack adjusters												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190227	27/04/2021	\$0.00	Repairs	
Rotate 3rd axle to 4th axle							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
Rotate 3rd axle to 4th axle												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160296	29/04/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160297	10/05/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190228	13/05/2021	\$0.00	Repairs	
Replace ball race bolts							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace ball race bolts												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190229	13/05/2021	\$0.00	Repairs	
Replace 3rd & 4th axle slack adjusters							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BLAKE WITHERS** \$0.00
 Replace 3rd & 4th axle slack adjusters

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160298	29/05/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190230	9/06/2021	\$0.00	Repairs		
Replace 1st axle LHS airbag							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Rotate dolly tyres													
1	BLAKE WITHERS		\$0.00										
	Replace LHS 1st axle airbag												
2	BLAKE WITHERS		\$0.00										
	Rotate dolly tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5160299	10/06/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602100	21/06/2021	\$0.00	TRAILER A SERVICE		
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
A Trailer Service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190231	25/06/2021	\$0.00	Repairs	
Replace all shocky rubber							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Replace all shocky rubbers												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602101	8/07/2021	\$0.00	TRAILER A SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A Trailer Service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190232	17/07/2021	\$0.00	Repairs	
Tarp repair							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
Tarp repair												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602102	21/07/2021	\$0.00	TRAILER A SERVICE		
A trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190233	22/07/2021	\$0.00	Repairs		
Replace dolly slack adjusters							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	replace dolly slack adjusters												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190234	22/07/2021	\$0.00	Repairs		
rewire tarp control box							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	rewire tarp control box												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602103	3/08/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793021	12/08/2021	\$0.00	VY VEHICLE INSPECTION		
Annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	annual heavy vehicle inspection												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602104	18/08/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HULKIN		\$0.00										
	a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602105	1/09/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602106	15/09/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190235	28/09/2021	\$0.00	Repairs		
Puncture repair							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Carroll Tyres		\$0.00										
Puncture repair													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602107	29/09/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602108	12/10/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602109	27/10/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602110	13/11/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602111	24/11/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602112	8/12/2021	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190236	5/01/2022	\$0.00	Repairs		
fit 2 x runouts to 2nd axle LHS							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
fit 1 x runout to 3rd axle RHS outer													

1 **BLAKE WITHERS** \$0.00
fit 2 x runouts to 5th axle LHS

2 **BLAKE WITHERS** \$0.00
fit 1 runout 3rd axle RHS outer

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602114	7/01/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602115	17/01/2022	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HULKIN		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602116	5/02/2022	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602117	16/02/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190237	3/03/2022	\$0.00	Repairs	
fit 1 runout to 2nd axle LHS outer puncture repair 2nd axle LHS inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
fit 1 runout to 2nd axle LHS outer												
2	Jamie Smith		\$0.00									
puncture repair 2nd axle LHS inner												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602118	23/03/2022	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602119	7/04/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
tightened loose ram hose												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602120	19/04/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602121	3/05/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602122	17/05/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602123	2/06/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602124	14/06/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602126	15/07/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602127	29/07/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
A TRAILER SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793022	9/08/2022	\$0.00	VY VEHICLE INSPECTION	
annuall heavy vehicle service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
annual heavy vehicle inspection												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602129	9/08/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Puncture repair 2nd axle RHS inner												
Replace faulty spring brake valve												
Replace faulty brake booster 3rd axle RHS												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
puncture repair 2nd axle RHS inner												
3	Andrew Flynn		\$0.00									
replace spring brake valve												
4	Andrew Flynn		\$0.00									
replace brake booster 3rd axle rhs												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602128	13/08/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602130	27/08/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A TRAILER SERVICE3												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602131	6/09/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602133	3/10/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602134	17/10/2022	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
A TRAILER SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602135	31/10/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602136	17/11/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602137	29/11/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace 3rd axle LHS airbag												
1	Andrew Flynn		\$0.00									
a trailer service												
2	Andrew Flynn		\$0.00									
replace 3rd axle lhs airbag												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602138	14/12/2022	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602140	23/01/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	948020	7/02/2023	\$0.00	TYRES CHANGE	
puncture repair 2nd axle rhs inner							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
puncture repair 2nd axle rhs inner												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602141	7/02/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
puncture repair 2nd axle rhs inner												
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602142	21/02/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190238	23/02/2023	\$0.00	Repairs	
repair tarp motor issue							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace lhs tarp wire adjust pulley bearing												
replace lhs rear axle wheel stud												
1	Andrew Flynn		\$0.00									
repair tarp motor issue												
2	Andrew Flynn		\$0.00									
replace lhs tarp wire and adjust pulley bearing												
3	Andrew Flynn		\$0.00									
replace lhs rear axle wheel stud												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602143	7/03/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602144	21/03/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a truck service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602145	4/04/2023	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **Andrew Flynn** \$0.00
A TRAILER SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	948021	12/04/2023	\$0.00	TYRES CHANGE	
replace tyres on 2nd and 4th axles					637022							
rotate 1st and 3rd axle tyres						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	Andrew Flynn		\$0.00									
rotate 1st and 3rd axle tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190239	12/04/2023	\$0.00	Repairs		
replace brake drums and shoes on 1st and 2nd axle							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
replace airbag on 3rd axle rhs													
replace ring feeder pad													
1	Andrew Flynn		\$0.00										
replace brake drums and shoes on 1st and 2nd axle													
2	Andrew Flynn		\$0.00										
replace airbag on 3rd axle rhs													
3	Andrew Flynn		\$0.00										
replace ringfeeder pad													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602146	19/04/2023	\$0.00	TRAILER A SERVICE	
A TRAILER SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602147	3/05/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	948022	17/05/2023	\$0.00	TYRES CHANGE	
PUNCTURE REPAIR 1ST AXLE RHS OUTER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
PUNCTURE REPAIR 1ST AXLE RHS OUTER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602148	17/05/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
reweld s-cam tubes to plated 3rd axle both sides												
1	Andrew Flynn		\$0.00									
a trailer service												

2 **Andrew Flynn** \$0.00
reweld s-cam tubes to plates both sides 3rd axle

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602149	31/05/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602150	12/06/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602151	26/06/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602152	11/07/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602153	25/07/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602154	8/08/2023	\$0.00	TRAILER A SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793023	9/08/2023	\$0.00	VY VEHICLE INSPECTION		
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
annual heavy vehicle inspection													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602155	23/08/2023	\$0.00	TRAILER A SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Leaking hyrdraulic fitting on trailer hoist

1 ROBERT MOORE \$0.00
A service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	51602156	8/09/2023	\$0.00	TRAILER A SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace missing pos 7 shocky bottom bolt												

1 DAVID CROSS \$0.00
a trailer service

2 DAVID CROSS \$0.00
replace pos7 shocky bolt

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998020	20/09/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998021	4/10/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace rhs tarp pulley bearing and lub wires												

1 Andrew Flynn \$0.00
a trailer service

2 Andrew Flynn \$0.00
replace rhs tarp pulley

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998022	23/10/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
a trailer service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998023	31/10/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
a trailer service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998024	17/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
a trailer service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998025	27/11/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998026	11/12/2023	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998028	16/01/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
adjust rhs tarp wire													
1	Andrew Flynn		\$0.00										
a trailer service													
2	Andrew Flynn		\$0.00										
adjust rhs tarp wire													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	998029	30/01/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
top up grease												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980210	13/02/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980211	27/02/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980212	12/03/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190240	16/03/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
	weld axle 1 hanger mounts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980213	25/03/2024	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
a trailer service													
repair auto greaser													
adjust brakes													
1	Andrew Flynn		\$0.00										
a trailer service													
2	Andrew Flynn		\$0.00										
repair auto greaser													
3	Andrew Flynn		\$0.00										
adjust brakes													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190241	6/04/2024	\$0.00	Repairs	
	replace faulty auto greaser connector						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JEFF PRITCHARD AUTO ELECTRICIAN		\$0.00									
	replace faulty auto greaser connector											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980214	9/04/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980215	23/04/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980216	6/05/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service												
replace cross chain in bin												
1	ROBERT MOORE		\$0.00									
	a trailer service											
2	ROBERT MOORE		\$0.00									
	replace cross chain in bin											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190242	11/05/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Hicks		\$0.00									
replace tarp hoop ends												
replace tarp wire												
2	Jason Hicks		\$0.00									
replace tarp wire												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980217	20/05/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980218	5/06/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980219	19/06/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190243	26/06/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPLACE BRAKES AND DRUMS AXLE 3/4												
replast hoist feed hose and oring												
replace airbag axle 2 lhs												
1	INDI MCKINNON		\$0.00									
replace brakes and drum axle 3/4												
2	INDI MCKINNON		\$0.00									
replace hoist feed hose and o'ring												
3	INDI MCKINNON		\$0.00									
replace air bag axle 2 lhs												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980220	3/07/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980221	17/07/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793024	30/07/2024	\$0.00	VY VEHICLE INSPECTION		
Annual Heavy Vehicle Inspection							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
annual heavy vehicle inspection													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980222	31/07/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980223	15/08/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190244	21/08/2024	\$0.00	Repairs		
realign tarp shaft							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
realign tarp shaft													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980224	28/08/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190245	11/09/2024	\$0.00	Repairs		
find faulty tarp motor soleniod							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980226	2/10/2024	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980227	15/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980228	28/10/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace shockys on axle 2												
1	ROBERT MOORE		\$0.00									
a trailer service												
2	ROBERT MOORE		\$0.00									
replace shockys on axle 2												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980229	11/11/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980230	25/11/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190246	30/11/2024	\$0.00	Repairs	
new lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
new lhs tarp wire												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980231	11/12/2024	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980233	13/01/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980234	28/01/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793025	11/02/2025	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							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	9980235	11/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190247	22/02/2025	\$0.00	Repairs	
repair tailgate seal							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
repair tailgate seal												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980236	25/02/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980237	12/03/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980239	16/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980240	23/04/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980241	5/05/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190248	8/05/2025	\$0.00	Repairs		
replace lhs air bag on dolly							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Dale McGovern		\$0.00										
replace lhs air bag on dolly													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980242	19/05/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980243	4/06/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980244	16/06/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980245	1/07/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980246	15/07/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
a trailer service													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980247	30/07/2025	\$0.00	A TRAILER SERVICE		
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00										
a trailer service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	5190249	13/08/2025	\$0.00	Repairs	
replace rhs indicator relay							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
replace rhs indicator relay												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980248	13/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980249	25/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980250	8/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
A Trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980251	23/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980252	7/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a trailer service												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980253	21/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replaced axle 2 rhs airbag												
replace brake axle 1 and 2												
tow eye bush replaced												
drawbar bushes replaced												
1	FLYNNS		\$0.00									
a trailer service												
2	FLYNNS		\$0.00									
replace axle 2 rhs airbag												

3 FLYNNS \$0.00
replace brakes axle 1 and 2

4 FLYNNS
replace tow eye bush

5 FLYNNS \$0.00
drawbar bushes replace

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980254	3/11/2025	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980255	19/11/2025	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980256	15/12/2025	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980258	19/01/2026	\$0.00	A TRAILER SERVICE
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	793026	17/02/2026	\$0.00	VY VEHICLE INSPECTION
Annual Heavy Vehicle Inspection					908548	20560	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980259	17/02/2026	\$0.00	A TRAILER SERVICE
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980260	4/03/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Repair air leak on 2nd axle											
1	DSC Mechanical		\$0.00								
	a trailer service										
2	DSC Mechanical		\$0.00								
	repair leak on 2nd axle										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980261	18/03/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DSC Mechanical		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980262	1/04/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DSC Mechanical		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980263	16/04/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DSC Mechanical		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980264	26/05/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
repair autogreaser wiring											
1	FLYNNS		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980265	9/06/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
	a trailer service										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	9980266	24/06/2026	\$0.00	A TRAILER SERVICE
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	FLYNNS		\$0.00								
	a trailer service										