



Delta Group

Service History Listing - Details

Date: 17/06/2026

Time: 15:16:08

For Equipment Code From: 3612 To: 3612

For Job Category From: All To: All

For Serial No From: All To: All

For Mechanic From: All To: All

For Job Status From: All To: All

For Service Date From: 17/06/2026 3:16:08 PM To: 17/06/2026 3:16:08 PM

For Part No From: All To: All

For Job Type: All

For Owner Option From: All To: All

For Branch Code From: All To: All

For Service Job No. From: All To: All

For Reason Code From: All To: All

Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Equip Code: 3612 Description: KOMATSU WA500-6 WHEEL LOADER (AD202) Registration: Registration Expiry:

Make: KOMATSU Model: WA500-6 Serial No: 55364

420358 26500HR Service done by Komats Internal 500H 6/02/2026 2DELTREC Scheduled Maintenance SUB 26500

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
						\$0.00				
Job Total:						\$0.00				

413659 425-815-A310M-2 Edge Centre WA Internal MAINT 19/11/2025 2DELTREC Unscheduled Maintenance SUB 26332

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	CONCPARTS	24/11/2025	1NUT Plow Bolt Nut 2J3507	32.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
PART	CONCPARTS	24/11/2025	Box Qty 100							
PART	CONCPARTS	24/11/2025	1Washer 1 Flat Washer	32.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
PART	CONCPARTS	24/11/2025	5P8250							
PART	CONCPARTS	24/11/2025	1x4 Plow Bolt 5P8136 Box	32.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
PART	CONCPARTS	24/11/2025	Qty 25							
PART	CONCPARTS	24/11/2025	425-815-A310M-2 Edge	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
PART	CONCPARTS	24/11/2025	Centre WA500 50mm thick							
PART	CONCPARTS	24/11/2025	425-815-A320M-2 Edge End	4.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
PART	CONCPARTS	24/11/2025	WA500 50mm thick							
PART	FREIGHT	24/11/2025	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	534809
Job Total:						\$0.00				

410544 Coolant leak in engine bay Internal ENGINE 1/10/2025 2DELTREC Unscheduled Maintenance SUB 26188

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	CONCPARTS	21/10/2025	Coolant leak	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	530902
Job Total:						\$0.00				

404971 G-1169023 Air Suspension Seat A Internal MAINT 21/07/2025 2DELTREC Unscheduled Maintenance SUB 26188

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	CONCPARTS	28/08/2025	G-1169023 Air Suspension Seat Ass'y	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	523879
Job Total:						\$0.00			

397448	Wiper blade	Internal	MAINT	12/03/2025	2DELTREC	Unscheduled Maintenance	SUB	26188	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	19/03/2025	WIPER BLADE 20T-54-74990	3.00	0	\$0.00 UNSCHEDUL		CONCSERV	513913
Job Total:						\$0.00			

395435	CHECK OVER A/C FAULT ON MAI	Internal	ELECTRICAL	6/02/2025	2DELTREC	Unscheduled Maintenance	SUB	26186	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	17/02/2025	External Labour - On Timesheet	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	511366
Job Total:						\$0.00			

395378	2000hr service	External	2000H	6/02/2025	1DELTREC	Scheduled Maintenance	TBC	26188	662468
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
CONS			Consumables	2.00	0	\$66.00 SCHEDULED		WSHPSERV	
Labour	RebeccaM	12/02/2025	Carried out service as required	12.50	0	\$1,375.00 SCHEDULED		WSHPSERV	97443
PART	02896-61015	11/02/2025	O-Ring	1.00	0	\$8.02 SCHEDULED		WSHPSERV	47261
PART	02896-61018	11/02/2025	O-Ring	1.00	0	\$3.72 SCHEDULED		WSHPSERV	47259
PART	07000-12014	10/02/2025	O-Ring	2.00	0	\$6.84 SCHEDULED		WSHPSERV	47138
PART	07000-12125	10/02/2025	O-Ring	2.00	0	\$14.46 SCHEDULED		WSHPSERV	47137
PART	07000-15180	10/02/2025	O-Ring	1.00	0	\$14.82 SCHEDULED		WSHPSERV	47139
PART	07000-75085	10/02/2025	O-Ring	1.00	0	\$20.83 SCHEDULED		WSHPSERV	47135
PART	07000-A2100	10/02/2025	O-Ring	1.00	0	\$15.74 SCHEDULED		WSHPSERV	47136
PART	07002-62434	11/02/2025	O-Ring	2.00	0	\$15.96 SCHEDULED		WSHPSERV	47260
PART	07002-65234	11/02/2025	O-Ring	1.00	0	\$12.39 SCHEDULED		WSHPSERV	47258
PART	07030-00252	11/02/2025	Breather	2.00	0	\$81.22 SCHEDULED		WSHPSERV	47257
PART	07030-01030	11/02/2025	Breather	2.00	0	\$32.26 SCHEDULED		WSHPSERV	47256
PART	209-60-77532	10/02/2025	Element	1.00	0	\$301.61 SCHEDULED		WSHPSERV	47140
PART	24-041540	17/02/2025	Diesel Engine Oil Tulux T 700 Ck-4 15W-40	50.00	0	\$210.00 SCHEDULED		WSHPSERV	47442
PART	285-62-17320	10/02/2025	Element	1.00	0	\$25.28 SCHEDULED		WSHPSERV	47141
PART	425-S05-2760	10/02/2025	Cartridge	2.00	0	\$192.14 SCHEDULED		WSHPSERV	47134
PART	426-07-32442	10/02/2025	Filter	2.00	0	\$257.96 SCHEDULED		WSHPSERV	47129
PART	43-010046	17/02/2025	Hydraulic Oil A/Wear L- Hm 046	337.00	0	\$1,203.09 SCHEDULED		WSHPSERV	47444



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	54-010010	17/02/2025	Transmission Oil Hd To -4 10W	76.00	0	\$307.04 SCHEDULED		WSHPSERV	47443
PART	54-010030	17/02/2025	Transmission Oil Hd To -4 30W	180.00	0	\$736.20 SCHEDULED		WSHPSERV	47445
PART	AF25468	10/02/2025	Air Inner (C/R) 600-185-6120	1.00	0	\$69.53 SCHEDULED		WSHPSERV	47127
PART	AF25627	10/02/2025	Air Outer (C/R) 600-185-6110	1.00	0	\$119.08 SCHEDULED		WSHPSERV	47128
PART	COOLANT SAMPLE	10/02/2025	Komatsu Coolant Sample Kit	1.00	0	\$32.81 SCHEDULED		WSHPSERV	47144
PART	FF63040NN	10/02/2025	Fuel Filter (C/R) 600-319-3841	1.00	0	\$100.06 SCHEDULED		WSHPSERV	47131
PART	FS19946	10/02/2025	Fuel Water Separator	1.00	0	\$107.34 SCHEDULED		WSHPSERV	47130
PART	HF35255	10/02/2025	Hydraulic Filter	2.00	0	\$52.02 SCHEDULED		WSHPSERV	47133
PART	LF9018	10/02/2025	Oil Filter (C/R) 600-211-1341	2.00	0	\$205.50 SCHEDULED		WSHPSERV	47132
PART	OIL SAMPLE	10/02/2025	Schedule Oil Analysis	9.00	0	\$441.99 SCHEDULED		WSHPSERV	47143
Job Total:						\$6,028.91			

392836	HOSE SAE 100R12 PACK QTY	Internal	HYDHOSES	5/12/2024	2DELTREC	Unscheduled Maintenance	SUB	26097	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	9/12/2024	HOSE SAE 100R12 PACK QTY	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	508039
Job Total:						\$0.00			

392365	CAP 421-56-21720, HANDLE 424-9	Internal	CABIN	28/11/2024	2DELTREC	Unscheduled Maintenance	SUB	26097	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	12/12/2024	CAP 421-56-21720	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	507464
PART	MISCPARTS	12/12/2024	CLIP 424-925-3260	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	507464
PART	MISCPARTS	12/12/2024	HANDLE 424-926-3262	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	507464
Job Total:						\$0.00			

390964	Replaced Articulate hose on loader	Internal	HYDHOSES	1/11/2024	2DELTREC	Unscheduled Maintenance	SUB	26097	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	7/11/2024	Replaced Articulate hose on loader	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	505821
Job Total:						\$0.00			

390739	Rod, Bolt, Washer, Snap ring, nut	Internal	MAINT	30/10/2024	2DELTREC	Unscheduled Maintenance	SUB	26097	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	22/11/2024	Rod, Bolt, Washer, Snap ring, nut etc	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	505508



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
390359	Position 1 puncher repair	Internal	TYRES	23/10/2024	2DELTREC	Unscheduled Maintenance	SUB	26097	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	29/10/2024	Position 1 puncher repair	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504995
Job Total:						\$0.00			
390220	Repairs to grease line on loader	Internal	HYDHOSES	21/10/2024	2DELTREC	Unscheduled Maintenance	SUB	26055	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPARTS	24/10/2024	Repairs to grease line on loader	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504768
PART	MISCPARTS	22/10/2024	UNC GR 5 Z/P Hex nylon insert nut	50.00	0	\$0.00 UNSCHEDUL		CONCSERV	504523
Job Total:						\$0.00			
389567	HANDLE / Lock Assembly	Internal	MAINT	7/10/2024	2DELTREC	Unscheduled Maintenance	SUB	26002	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	18/11/2024	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504001
PART	FREIGHT	18/11/2024	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504001
PART	MISCPART	18/11/2024	425-07-31410 FILTER ASSEMBLY and 426-07-32442 FILTER	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504001
PART	MISCPART	18/11/2024	Handle 418-925-4220	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504001
PART	MISCPART	18/11/2024	Lock Assembly 421-925-4860	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	504001
Job Total:						\$0.00			
389327	CHECK OVER STEERING FAULT	Internal	ELECTRICAL	2/10/2024	2DELTREC	Unscheduled Maintenance	SUB	25996	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	8/10/2024	ONSITE LABOUR	3.50	0	\$0.00 UNSCHEDUL		CONCSERV	503723
Job Total:						\$0.00			
389295	CHECK OVER BUCKET FAULT AND A/C FAULT	Internal	ELECTRICAL	2/10/2024	2DELTREC	Unscheduled Maintenance	SUB	25996	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	8/10/2024	CHECK OVER BUCKET FAULT AND A/C FAULT	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	503695



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			

387394	fuel system fault	External	FUEL	13/09/2024	1DELTRC	Equipment Breakdown	FSER	25986	659616
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
CONS			Consumables	1.00	0	\$33.00	BREAKDWN	WSHPSERV	
Labour	JohnS	10/09/2024	Complete cleaning surfaces and pipes. tighten pump housing bolts. fit new a/c belt, alt belt and fit fuel filter housing	10.00	0	\$1,250.00	BREAKDWN	WSHPSERV	85957
Labour	JohnS	9/09/2024	pick up roding from total tools, remove all panels & fuel filter assemblies, remove all hoses and pipes, remove timing case access part.	10.00	0	\$1,250.00	BREAKDWN	WSHPSERV	87473
Job Total:						\$2,533.00			

387385	KNOB ASSEMBLY 425-S33-3534	Internal	MAINT	12/09/2024	2DELTRC	Unscheduled Maintenance	SUB	25942	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	17/09/2024	KNOB ASSEMBLY 425-S33-3534	1.00	0	\$0.00	UNSCHEDUL	CONCSERV	502491
Job Total:						\$0.00			

387354	Extra parts required for job# 3868	Internal	MAINT	12/09/2024	2DELTRC	Unscheduled Maintenance	SUB	25942	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	12/09/2024	Extra parts required for job# 386857	1.00	0	\$0.00	UNSCHEDUL	CONCSERV	502434
PART	MISCPART	12/09/2024	Extra parts required for job# 386857	1.00	0	\$0.00	UNSCHEDUL	CONCSERV	502434
Job Total:						\$0.00			

386857	No start , Fuel fault	Internal	ENGINE	3/09/2024	2DELTRC	Equipment Breakdown	SUB	25942	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	5/09/2024	INJECTION PUMP 6261-71-1111	1.00	0	\$0.00	BREAKDWN	CONCSERV	501801
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	425-815-A310M-2 Edge Centre WA	Internal	MAINT	2/09/2024	2DELTREC	Unscheduled Maintenance	SUB	25889	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	5/09/2024	1NUT Plow Bolt Nut 2J3507	16.00	0	\$0.00 UNSCHEDUL		CONCSERV	501609
PART	MISCPART	5/09/2024	1Washer 1 Flat Washer 5P8250	16.00	0	\$0.00 UNSCHEDUL		CONCSERV	501609
PART	MISCPART	5/09/2024	1x4 Plow Bolt 5P8136	16.00	0	\$0.00 UNSCHEDUL		CONCSERV	501609
PART	MISCPART	5/09/2024	425-815-A310M-2 Edge Centre WA500 50mm thick	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	501609
PART	MISCPART	5/09/2024	425-815-A320M-2 Edge End WA500 50mm thick	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	501609
Job Total:						\$0.00			
385440	CHECK OVER HEADLIGHT FAULT	Internal	ELECTRICAL	8/08/2024	2DELTREC	Unscheduled Maintenance	SUB	25807	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	15/08/2024	ONSITE LABOUR	2.50	0	\$0.00 UNSCHEDUL		CONCSERV	303406
PART	MISCPART	15/08/2024	MATERIALS	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	303406
Job Total:						\$0.00			
385439	Fixed grease leak on Loader	Internal	HYDHOSES	8/08/2024	2DELTREC	Unscheduled Maintenance	SUB	25807	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	9/08/2024	Fixed grease leak on Loader	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	303405
Job Total:						\$0.00			
385066	Ride control not working	Internal	MAINT	1/08/2024	2DELTREC	Unscheduled Maintenance	SUB	24961	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	12/11/2024	Ride control not working - Complete installation of the ECSS accumulator. Top up hydraulic oil and transmission oil. Test machine ECSS working	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	302924
Job Total:						\$0.00			
384730	ON AUTO GREASER. PLUG IN DI	Internal	MAINT	26/07/2024	2DELTREC	Unscheduled Maintenance	SUB	24961	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	2/08/2024	DIAGNOSE FAULT ON AUTO GREASER. PLUG IN DIAGNOSTIC TOOL / INSPECT HYDRAULIC LEAK AND ADVISE	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	302443
Job Total:						\$0.00			
382788	25500HR Service done by komats	Internal	500H	9/07/2024	2DELTREC	Scheduled Maintenance	SUB	25600	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	6/08/2024	25500HR Service done by komatsu	1.00	0	\$0.00 SCHEDULED		CONCSERV	300225
Job Total:						\$0.00			
382438	GREASE POT ISSUE ON LOADER	Internal	HYDHOSES	3/07/2024	2DELTREC	Unscheduled Maintenance	SUB	25000	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	4/07/2024	GREASE POT ISSUE ON LOADER	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	299793
Job Total:						\$0.00			
381890	Travel to site forung hydraulic pu	Internal	HYDOTHER	24/06/2024	2DELTREC	Unscheduled Maintenance	SUB	25537	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/06/2024	Travel to site forung hydraulic pump is leaking, Mechanic organised to fix it	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	299143
Job Total:						\$0.00			
381285	SUPPLY AND FIT NEW CONTROL	Internal	MAINT	12/06/2024	2DELTREC	Scheduled Maintenance	SUB	25482	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	18/06/2024	SUPPLY AND FIT NEW CONTROLLER & PRESSURE SWITCH, CONTROLLER DISPLAY & 8 PORT MANIFOLD WITH INJECTORS	1.00	0	\$0.00 SCHEDULED		CONCSERV	298398
Job Total:						\$0.00			
381184	TRAVEL TO SITE LOCATE AND ID	Internal	HYDHOSES	7/06/2024	2DELTREC	Unscheduled Maintenance	SUB	25482	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	22/07/2024	TRAVEL TO SITE LOCATE AND IDENTIFY LEAKING	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	298239



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
380385	Replaced damaged grease line un	Internal	HYDHOSES	24/05/2024	2DELTREC	Unscheduled Maintenance	SUB	25482	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	30/05/2024	Replaced damaged grease line under cab of loader	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	297260
Job Total:						\$0.00			
377921	707-99-35320 X 2 Seal Kit / 07177-	Internal	HYDCYL	9/04/2024	2DELTREC	Unscheduled Maintenance	SUB	25254	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	19/04/2024	07177-09040 X Head Bush	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	294082
PART	MISCPART	19/04/2024	707-99-35320 Seal Kit	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	294082
Job Total:						\$0.00			
377697	Dump Cyl WA500-6 / Hyd Filters /	Internal	MAINT	4/04/2024	2DELTREC	Unscheduled Maintenance	SUB	25254	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	19/04/2024	07000-13035 O-Ring	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	07000-13038 O-Ring	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	07000-15180 O-Ring	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	07000-15280N O-RING	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	07002-13634N O-RING	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	207-60-61250N STRAINER	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	209-60-77532N N Hyd Filter	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
PART	MISCPART	19/04/2024	56B-60-11270N STRAINER	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	293795
Job Total:						\$0.00			
376260	Hydraulic pump not working	Internal	HYDPUMPS	4/03/2024	2DELTREC	Unscheduled Maintenance	SUB	25149	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	4/04/2024	Hydraulic pump not working	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	291748
Job Total:						\$0.00			
374525	25000HR Service done by Komats	Internal	1000H	31/01/2024	2DELTREC	Scheduled Maintenance	SUB	25100	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/02/2024	25000HR Service done by Komatsu	1.00	0	\$0.00 SCHEDULED		CONCSERV	289239



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
373566	Trades Person, Undertake recond	Internal	MAINT	9/01/2024	2DELTREC	Scheduled Maintenance	SUB	24978	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
FREIGHT	MISCFREIGHT	9/01/2024	Trades Person, Undertake reconditioning works to WA500 sales loader bucket.	1.00	0	\$0.00 SCHEDULED		CONCSERV	287806
Job Total:						\$0.00			
373307	REMOVE AND REPLACE FAULTY	Internal	ELECTRICAL	20/12/2023	2DELTREC	Unscheduled Maintenance	SUB	24978	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/12/2023	BATTERIES AND TERMINALS . REMOVE AND REPLACE FAULTY DASH SWITCHES WITH NEW GENUINE ONES.	1.00	0	\$0.00 UNSCHEDULED		CONCSERV	287403
Job Total:						\$0.00			
372830	Position 3 needs major repair, fit :	Internal	TYRES	11/12/2023	2DELTREC	Unscheduled Maintenance	SUB	24929	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	8/01/2024	Position 3 needs major repair, fit spare tyre	1.00	0	\$0.00 UNSCHEDULED		CONCSERV	286652
Job Total:						\$0.00			
372826	RE GAS A/C SYSTEM AFTER UNI	Internal	ELECTRICAL	11/12/2023	2DELTREC	Scheduled Maintenance	SUB	24928	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	11/12/2023	Labour	6.00	0	\$0.00 SCHEDULED		CONCSERV	286645
PART	MISCPART	11/12/2023	AIR CONDITIONING SYSTEM SERVICE WITH REG	1.00	0	\$0.00 SCHEDULED		CONCSERV	286645
PART	MISCPART	11/12/2023	AIR CONDITIONING SYSTEM SERVICE WITH REG	1.00	0	\$0.00 SCHEDULED		CONCSERV	286645
PART	MISCPART	11/12/2023	MATERIALS	1.00	0	\$0.00 SCHEDULED		CONCSERV	286645
Job Total:						\$0.00			
372673	Drop off parts for WA500 / pick up	Internal	MAINT	6/12/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	30/01/2024	Drop off parts for WA500 / pick up gasket sheet and water hose and grease fittings	1.00	0	\$0.00 SCHEDULED		CONCSERV	286443
Job Total:						\$0.00			

372367	Pin / bolt / nut / washer / Oring	Internal	MAINT	30/11/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	15/03/2024	421-70-11451 SHIM	12.00	0	\$0.00 SCHEDULED		CONCSERV	286030
PART	MISCPART	15/03/2024	Pin / bolt / nut / washer / Oring	1.00	0	\$0.00 SCHEDULED		CONCSERV	286030
Job Total:						\$0.00			

371670	Radiator repair	Internal	MAINT	17/11/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/11/2023	Radiator repair	1.00	0	\$0.00 SCHEDULED		CONCSERV	285158
Job Total:						\$0.00			

371514	CHOC BAR - NOTCHED BACK	Internal	MAINT	15/11/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	17/11/2023	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	284960
PART	MISCPART	17/11/2023	CHOC BAR - NOTCHED BACK	50.00	0	\$0.00 SCHEDULED		CONCSERV	284960
Job Total:						\$0.00			

371221	Flange block	Internal	HYDHOSES	9/11/2023	2DELTREC	Unscheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/11/2023	Flange block	1.00	0	\$0.00 UNSCHEDULED		CONCSERV	284632
Job Total:						\$0.00			

369982	Position 1 puncture repair	Internal	TYRES	13/10/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	30/11/2023	Position 1 puncture repair	1.00	0	\$0.00 SCHEDULED		CONCSERV	282944
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	CHECK OVER HORN FAULT, A/C	Internal	ELECTRICAL	13/10/2023	2DELTREC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	16/10/2023	Labour	7.00	0	\$0.00 SCHEDULED		CONCSERV	282930
PART	MISCPART	16/10/2023	24V DISC HORN LOW TONE	2.00	0	\$0.00 SCHEDULED		CONCSERV	282930
PART	MISCPART	16/10/2023	MATERIALS	1.00	0	\$0.00 SCHEDULED		CONCSERV	282930
Job Total:						\$0.00			
368862	Pins / Bushes Dust seal / Ring / SI	Internal	MAINT	11/10/2023	DGC	Scheduled Maintenance	SUB	24868	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/10/2023	Pins / Bushes Dust seal / Ring / Shim - see attachment for quote	1.00	0	\$0.00 SCHEDULED		CONCSERV	281783
Job Total:						\$0.00			
368582	425-815-A310M-2 Edge Centre WA	Internal	MAINT	5/10/2023	2DELTREC	Scheduled Maintenance	SUB	24832	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	24/10/2023	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	281429
PART	MISCPART	24/10/2023	1NUT Plow Bolt Nut 2J3507	32.00	0	\$0.00 SCHEDULED		CONCSERV	281429
PART	MISCPART	24/10/2023	1Washer 1 Flat Washer 5P8250	32.00	0	\$0.00 SCHEDULED		CONCSERV	281429
PART	MISCPART	24/10/2023	1x4 Plow Bolt 5P8136	32.00	0	\$0.00 SCHEDULED		CONCSERV	281429
PART	MISCPART	24/10/2023	425-815-A310M-2 Edge Centre WA500 50mm thick	2.00	0	\$0.00 SCHEDULED		CONCSERV	281429
PART	MISCPART	24/10/2023	425-815-A320M-2 Edge End WA500 50mm thick	4.00	0	\$0.00 SCHEDULED		CONCSERV	281429
Job Total:						\$0.00			
368066	Puncture repair position 1 / No.6 1	Internal	TYRES	22/09/2023	2DELTREC	Scheduled Maintenance	SUB	24734	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	25/09/2023	Puncture repair position 1 / No.6 Tyre patch supplied / 10Ltrs of tyre sealant supplied / 25 Orings supplied	1.00	0	\$0.00 SCHEDULED		CONCSERV	280683
Job Total:						\$0.00			
365626	Replaced steer hose	Internal	HYDHOSES	31/08/2023	2DELTREC	Unscheduled Maintenance	SUB	24519	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/09/2023	Replaced Cooler Hose	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	280084



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART			12/09/2023					
	MISCPART			6/09/2023					
Job Total:						\$0.00			

364737	Replaced Hydraulic Hose	Internal	HYDHOSES	9/08/2023	2DELTREC	Scheduled Maintenance	SUB	24519	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	10/08/2023	Replaced Hydraulic Hose	1.00	0	\$0.00	SCHEDULED	CONCSERV	277652
Job Total:						\$0.00			

364598	Blown hose on front of loader	Internal	HYDHOSES	7/08/2023	2DELTREC	Unscheduled Maintenance	SUB	24519	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	8/08/2023	Blown hose on front of loader	1.00	0	\$0.00	UNSCHEUL	CONCSERV	277471
Job Total:						\$0.00			

364043	2000hr service	External	2000H	28/07/2023	1DELTREC	Scheduled Maintenance	FSER	24500	642778
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
CONS	43-010046	7/08/2023	HYDRAULIC OIL A/WEAR L- HM 046	340.00	0	\$1,057.40	SCHEDULED	WSHPSERV	26919
CONS	54-010010	7/08/2023	Transmission Oil HD TO-4 10W	80.00	0	\$305.60	SCHEDULED	WSHPSERV	26920
Labour	ChrisFe	25/07/2023	load up for service	4.50	0	\$360.00	SCHEDULED	WSHPSERV	59648
Labour	ChrisFe	3/08/2023	reload for service as couldnt get machine last time truck loaded.	3.50	0	\$280.00	SCHEDULED	WSHPSERV	60283
Labour	ChrisFe	4/08/2023	travel to site, carry out 2000hr service, change all oils and filters, pack up, travel, unload from service.	10.00	0	\$800.00	SCHEDULED	WSHPSERV	60397
OTHER			Consumables	2.00	0	\$66.00	SCHEDULED	WSHPSERV	
PART		7/08/2023	2000hr filter kit	1.00	0	\$1,925.00	SCHEDULED	WSHPSERV	
PART	24-041540	7/08/2023	ENGINE OIL TULUX T 700 CK-4 15W-40	50.00	0	\$205.50	SCHEDULED	WSHPSERV	26918
PART	52-080020	7/08/2023	MULTIVEHICLE HD SYN ATF - 20L	170.00	0	\$1,739.10	SCHEDULED	WSHPSERV	26921
Job Total:						\$6,738.60			

Note : 2000hr service

363377	24500HR service done by Komats	Internal	2000H	18/07/2023	2DELTREC	Scheduled Maintenance	SUB	24500	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

360935	Puncture repair position 2	Internal	TYRES	6/06/2023	2DELTREC	Scheduled Maintenance	SUB	24168	
---------------	-----------------------------------	-----------------	--------------	------------------	-----------------	------------------------------	------------	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	19/06/2023	Puncture repair position 2	1.00	0	\$0.00	SCHEDULED		CONCSERV	273042

Job Total: \$0.00

360305	Replaced Hydraulic Hose	Internal	HYDHOSES	29/05/2023	2DELTREC	Scheduled Maintenance	SUB	24160	
---------------	--------------------------------	-----------------	-----------------	-------------------	-----------------	------------------------------	------------	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	30/05/2023	Replaced Hydraulic hose	1.00	0	\$0.00	SCHEDULED		CONCSERV	272336

Job Total: \$0.00

360205	CHECK OVER BUCKET FAULT	Internal	ELECTRICAL	25/05/2023	2DELTREC	Unscheduled Maintenance	SUB	24160	
---------------	--------------------------------	-----------------	-------------------	-------------------	-----------------	--------------------------------	------------	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	26/05/2023	Labour	6.50	0	\$0.00	UNSCHEDUL		CONCSERV	272209
PART	MISCPART	26/05/2023	BRAKE CLEANER 400g	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	272209
PART	MISCPART	26/05/2023	MATERIALS	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	272209

Job Total: \$0.00

359308	CHECK OVER MACHINE A/C AND	Internal	ELECTRICAL	10/05/2023	2DELTREC	Unscheduled Maintenance	SUB	23984	
---------------	-----------------------------------	-----------------	-------------------	-------------------	-----------------	--------------------------------	------------	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	12/05/2023	Labour	2.50	0	\$0.00	UNSCHEDUL		CONCSERV	270974
PART	MISCPART	12/05/2023	MATERIALS	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	270974

Job Total: \$0.00

359073	Glass / Channel / Rubber	Internal	GLASS	5/05/2023	2DELTREC	Unscheduled Maintenance	SUB	23984	
---------------	---------------------------------	-----------------	--------------	------------------	-----------------	--------------------------------	------------	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	9/05/2023	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	270699
PART	MISCPART	9/05/2023	CHANNEL 421-925-4750	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	270699
PART	MISCPART	9/05/2023	GLASS 421-925-5712	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	270699
PART	MISCPART	9/05/2023	RUBBER 421-925-4830	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	270699

Job Total: \$0.00



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	CHECK OVER PROXY FAULT WIT	Internal	ELECTRICAL	20/04/2023	2DELTREC	Unscheduled Maintenance	SUB	23984	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	21/04/2023	Labour	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	269660
PART	MISCPART	21/04/2023	Materials	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	269660
Job Total:						\$0.00			
357805	DIAGNOSE, REMOVE AND REPLA	Internal	ELECTRICAL	11/04/2023	2DELTREC	Scheduled Maintenance	SUB	23984	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	13/04/2023	Labour	4.00	0	\$0.00 SCHEDULED		CONCSERV	268949
PART	MISCPART	13/04/2023	BOSCH BATTERY NG 150	2.00	0	\$0.00 SCHEDULED		CONCSERV	268949
Job Total:						\$0.00			
356595	23800HR Service / Auto greaser n	Internal	MAINT	15/03/2023	2DELTREC	Scheduled Maintenance	SUB	23800	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	3/04/2023	23800HR Service / REPAIR HYDRAULIC LEAK / REPAIR AUTO GREASER AND ADJUST / LUBE DOOR HINGES	1.00	0	\$0.00 SCHEDULED		CONCSERV	267280
Job Total:						\$0.00			
355460	INSPECT BRAKE WARNING LIGH	Internal	MAINT	21/02/2023	2DELTREC	Scheduled Maintenance	SUB	23622	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	28/02/2023	Labour	15.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	02896-61012 - O-RING x 2	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	07002-61423 - O-RING x 2	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	07002-62034 - O-RING x 5	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	421-43-37300 - VALVE ASSEMBLY	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	424-43-37520 - CHECK VALVE x 2	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	Consumables	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	Environmental levy	1.00	0	\$0.00 SCHEDULED		CONCSERV	265830
PART	MISCPART	28/02/2023	Kilometres	300.00	0	\$0.00 SCHEDULED		CONCSERV	265830
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	Supply Loader edges, bolts, nuts	Internal	MAINT	15/02/2023	2DELTREC	Scheduled Maintenance	SUB	23622	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	20/02/2023	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	265309
PART	MISCPART	20/02/2023	425-815-A310M-2 Edge, Ctr 50mm	1.00	0	\$0.00 SCHEDULED		CONCSERV	265309
PART	MISCPART	20/02/2023	425-815-A320M-2 Edge, End 50mm	2.00	0	\$0.00 SCHEDULED		CONCSERV	265309
PART	MISCPART	20/02/2023	Nut	32.00	0	\$0.00 SCHEDULED		CONCSERV	265309
PART	MISCPART	20/02/2023	Plowbolt	32.00	0	\$0.00 SCHEDULED		CONCSERV	265309
PART	MISCPART	20/02/2023	Washer	32.00	0	\$0.00 SCHEDULED		CONCSERV	265309
Job Total:						\$0.00			

353696	Replaced grease lines	Internal	HYDHOSES	18/01/2023	2DELTREC	Scheduled Maintenance	SUB	23406	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	18/01/2023	Replaced grease lines	1.00	0	\$0.00 SCHEDULED		CONCSERV	263483
Job Total:						\$0.00			

353024	Grease Feed Line.	Internal	HYDHOSES	21/12/2022	2DELTREC	Scheduled Maintenance	SUB	23406	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	6/01/2023	Grease Feed Line.	1.00	0	\$0.00 SCHEDULED		CONCSERV	262712
Job Total:						\$0.00			

352705	replaced the grease line going do	Internal	HYDHOSES	15/12/2022	2DELTREC	Scheduled Maintenance	SUB	23371	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	16/12/2022	Labour	0.50	0	\$0.00 SCHEDULED		CONCSERV	262300
PART	MISCPART	16/12/2022	1CA43-10-4 FEM METRIC S/W C/W ORING STR	2.00	0	\$0.00 SCHEDULED		CONCSERV	262300
PART	MISCPART	16/12/2022	471TC-4-RL 1/4 HOSE TOUGH COVER	3.40	0	\$0.00 SCHEDULED		CONCSERV	262300
PART	MISCPART	16/12/2022	CRIMP CHARGE - BAYS V1	2.00	0	\$0.00 SCHEDULED		CONCSERV	262300
Job Total:						\$0.00			

352501	Replaced cooler hoses	Internal	HYDHOSES	12/12/2022	2DELTREC	Scheduled Maintenance	SUB	23331	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	16/12/2022	LABOUR - 305	0.50	0	\$0.00 SCHEDULED		CONCSERV	261993
PART	MISCPART	16/12/2022	1J743-12-12 FEM SEAL-LOK S/W 45 DEGREE	1.00	0	\$0.00 SCHEDULED		CONCSERV	261993



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	16/12/2022	1JS43-12-12 FEM SEAL-LOK S/W STRAIGHT	1.00	0	\$0.00 SCHEDULED		CONCSERV	261993
PART	MISCPART	16/12/2022	722TC-12 HOSE SAE 100R12 PACK QTY	2.20	0	\$0.00 SCHEDULED		CONCSERV	261993
PART	MISCPART	16/12/2022	CRIMP CHARGE - BAYS V1	2.00	0	\$0.00 SCHEDULED		CONCSERV	261993
PART	MISCPART	16/12/2022	SERVICE FEE - 305	1.00	0	\$0.00 SCHEDULED		CONCSERV	261993
Job Total:						\$0.00			

352491	CHECK OVER SCALE FAULT ON	Internal	ELECTRICAL	12/12/2022	2DELTREC	Scheduled Maintenance	SUB	23381	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	16/12/2022	Labour	6.00	0	\$0.00 SCHEDULED		CONCSERV	261969
PART	MISCPART	16/12/2022	MATERIALS	1.00	0	\$0.00 SCHEDULED		CONCSERV	261969
PART	MISCPART	16/12/2022	ROTARY TRIGGER	1.00	0	\$0.00 SCHEDULED		CONCSERV	261969
Job Total:						\$0.00			

351902	REPLACE FAULTY WORK EQUIPI	Internal	MAINT	1/12/2022	2DELTREC	Scheduled Maintenance	SUB	23299	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	24/01/2023	REPLACE FAULTY WORK EQUIPMENT CONTROL LEVER / REPAIR BUCKET KICK OUT / REPLACE WIPER BLADE AND SWITCH / REPLACE FRONT UNI JOINTS / SHIM BUCKET CYLINDER / INSPECT HEATER COOLANT LEAK AND QUOTE ON FINDINGS	1.00	0	\$0.00 SCHEDULED		CONCSERV	261320
Job Total:						\$0.00			

351552	23298 HR service done by Komat	Internal	500H	25/11/2022	2DELTREC	Scheduled Maintenance	SUB	23298	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	13/12/2022	(LOST ALL HYDRAULICS)	1.00	0	\$0.00 SCHEDULED		CONCSERV	260910
PART	MISCPART	13/12/2022	23298 HR service	1.00	0	\$0.00 SCHEDULED		CONCSERV	260898
Job Total:						\$0.00			

351358	STANDARD CALIBRATION SHV08	Internal	MAINT	23/11/2022	2DELTREC	Scheduled Maintenance	SUB	23268	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	24/11/2022	STANDARD CALIBRATION SHV08	1.00	0	\$0.00 SCHEDULED		CONCSERV	260673



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

350567	REPLACE WIPER MOTOR, BEACON	Internal	ELECTRICAL	11/11/2022	2DELTREC	Scheduled Maintenance	SUB	23216	
--------	-----------------------------	----------	------------	------------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	16/11/2022	Labour	7.00	0	\$0.00	SCHEDULED		CONCSERV	259773
PART	MISCPART	16/11/2022	2 WAY DT DEUTSCH PLUG FEMALE	1.00	0	\$0.00	SCHEDULED		CONCSERV	259773
PART	MISCPART	16/11/2022	2 WAY DT DEUTSCH PLUG MALE	1.00	0	\$0.00	SCHEDULED		CONCSERV	259773
PART	MISCPART	16/11/2022	LED BEACON AMBER 12/24V 3 BOLT BASE	1.00	0	\$0.00	SCHEDULED		CONCSERV	259773
PART	MISCPART	16/11/2022	Materials	1.00	0	\$0.00	SCHEDULED		CONCSERV	259773

Job Total: \$0.00

350468	Breakdown	Internal	BRK	9/11/2022	2DELTREC	Scheduled Maintenance	SUB	23216	
--------	-----------	----------	-----	-----------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

\$0.00

Job Total: \$0.00

350343	WIPER MOTOR 418-923-3932	Internal	ELECTRICAL	7/11/2022	2DELTREC	Scheduled Maintenance	SUB	23139	
--------	--------------------------	----------	------------	-----------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	9/11/2022	WIPER MOTOR 418-923-3932	1.00	0	\$0.00	SCHEDULED		CONCSERV	259485

Job Total: \$0.00

350026	TRAVEL TO SITE TO CHECK OVER	Internal	ELECTRICAL	28/10/2022	2DELTREC	Scheduled Maintenance	SUB	23139	
--------	------------------------------	----------	------------	------------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	2/11/2022	Labour	4.00	0	\$0.00	SCHEDULED		CONCSERV	259037
PART	MISCPART	2/11/2022	MATERIALS	1.00	0	\$0.00	SCHEDULED		CONCSERV	259037
PART	MISCPART	2/11/2022	TRAVEL TO SITE TO CHECK OVER ADD BUTTON FAULT - RED MOM PUSH BUTTON	1.00	0	\$0.00	SCHEDULED		CONCSERV	259037

Job Total: \$0.00

349836	23250 HR service	Internal	250H	25/10/2022	2DELTREC	Scheduled Maintenance	SUB	22831	
--------	------------------	----------	------	------------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/10/2022	23500 HR service kit	1.00	0	\$0.00	SCHEDULED		CONCSERV	258761



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
346959	CHECK OVER HEATER FAN FAUL	Internal	ELECTRICAL	26/08/2022	2DELTREC	Scheduled Maintenance	SUB	22831	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	29/08/2022	Labour	5.00	0	\$0.00 SCHEDULED		CONCSERV	254919
PART	MISCPART	29/08/2022	GENUINE KOMATSU HEATER FAN	1.00	0	\$0.00 SCHEDULED		CONCSERV	254919
Job Total:						\$0.00			
344553	SUPPLY & INSTALL MAIN A/S LAI	Internal	GLASS	14/07/2022	2DELTREC	Scheduled Maintenance	SUB	22695	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	20/07/2022	SUPPLY & INSTALL LOWER A/S LAMINATED ENTRY DOOR GLASS TO KOMATSU WA500-6	1.00	0	\$0.00 SCHEDULED		CONCSERV	251668
PART	MISCPART	20/07/2022	SUPPLY & INSTALL MAIN A/S LAMINATED	1.00	0	\$0.00 SCHEDULED		CONCSERV	251668
PART	MISCPART	20/07/2022	SUPPLY & INSTALL RH ,LH A/S LAMINATED	2.00	0	\$0.00 SCHEDULED		CONCSERV	251668
Job Total:						\$0.00			
344306	425-54-15250 - Wiper	Internal	MAINT	8/07/2022	2DELTREC	Scheduled Maintenance	SUB	22557	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	18/07/2022	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	251332
PART	MISCPART	18/07/2022	425-54-15250 Wiper	1.00	0	\$0.00 SCHEDULED		CONCSERV	251332
Job Total:						\$0.00			
343948	22500 HR service done by Koma	Internal	500H	1/07/2022	2DELTREC	Scheduled Maintenance	SUB	22557	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	1/08/2022	22500 HR service	1.00	0	\$0.00 SCHEDULED		CONCSERV	250853
Job Total:						\$0.00			
343413	REPLACE AERIAL & CHECK OVE	Internal	MAINT	20/06/2022	2DELTREC	Scheduled Maintenance	SUB	22537	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	21/06/2022	Labour - AFTER HOURS	7.00	0	\$0.00 SCHEDULED		CONCSERV	250038
PART	MISCPART	21/06/2022	Miscellaneous Consumables	1.00	0	\$0.00 SCHEDULED		CONCSERV	250038
PART	MISCPART	21/06/2022	UHF WHIP STAINLESS STEEL 60CM 6.6DB	1.00	0	\$0.00 SCHEDULED		CONCSERV	250038



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
343394	Refit grease line, supply spare ho	Internal	MAINT	20/06/2022	2DELTREC	Scheduled Maintenance	SUB	22537	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	22/06/2022	Refit grease line, supply spare hose and parts	1.00	0	\$0.00 SCHEDULED		CONCSERV	250012
Job Total:						\$0.00			
343151	Puncture repair	Internal	TYRES	14/06/2022	2DELTREC	Scheduled Maintenance	SUB	22495	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/06/2022	Puncture tyre	1.00	0	\$0.00 SCHEDULED		CONCSERV	249643
Job Total:						\$0.00			
342742	425-815-A310m-2 Centre Edge 50	Internal	MAINT	3/06/2022	2DELTREC	Scheduled Maintenance	SUB	22452	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	29/06/2022	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	249053
PART	MISCPART	29/06/2022	1Nut Nut	32.00	0	\$0.00 SCHEDULED		CONCSERV	249053
PART	MISCPART	29/06/2022	1x4 Plow Bolt	32.00	0	\$0.00 SCHEDULED		CONCSERV	249053
PART	MISCPART	29/06/2022	425-815-A310m-2 Centre Edge 50mm	1.00	0	\$0.00 SCHEDULED		CONCSERV	249053
PART	MISCPART	29/06/2022	425-815-A320M-2 End Edges 50mm	2.00	0	\$0.00 SCHEDULED		CONCSERV	249053
PART	MISCPART	29/06/2022	Washer	32.00	0	\$0.00 SCHEDULED		CONCSERV	249053
Job Total:						\$0.00			
342526	Replace broken filter	Internal	MAINT	31/05/2022	2DELTREC	Scheduled Maintenance	SUB	22452	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	2/06/2022	Replace broken filter	1.00	0	\$0.00 SCHEDULED		CONCSERV	248794
Job Total:						\$0.00			
341923	CAP 566-03-6A510	Internal	MAINT	18/05/2022	2DELTREC	Scheduled Maintenance	SUB	22370	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/05/2022	Cap	1.00	0	\$0.00 SCHEDULED		CONCSERV	247862
PART	MISCPART	26/05/2022	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	247862
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	engine stalls	External	ENGINE	5/04/2022	2DELTREC	Equipment Breakdown	SUB	22140	624938
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	5/05/2022	Engine stalls	1.00	0	\$1,589.00 BREAKDWN		CONCSERV	245559
Job Total:						\$1,589.00			
339011	Replaced grease line on loader	Internal	HYDHOSES	17/03/2022	2DELTREC	Scheduled Maintenance	SUB	22023	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	28/03/2022	Replaced grease line on loader	1.00	0	\$0.00 SCHEDULED		CONCSERV	244302
Job Total:						\$0.00			
337738	22000 HR Service	Internal	2000H	10/03/2022	2DELTREC	Scheduled Maintenance	SUB	21974	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	31/03/2022	22000 HR Service	1.00	0	\$0.00 SCHEDULED		CONCSERV	242955
Job Total:						\$0.00			
337614	Grease pipe broken, Remove and	Internal	HYDHOSES	8/03/2022	2DELTREC	Scheduled Maintenance	SUB	21974	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	9/03/2022	Grease pipe broken, removed and put fitting in grease pin, block off feed hose	1.00	0	\$0.00 SCHEDULED		CONCSERV	242838
Job Total:						\$0.00			
335516	CHECK OVER TURBO TIMER FAI	Internal	ELECTRICAL	24/01/2022	2DELTREC	Scheduled Maintenance	SUB	21690	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	14/02/2022	Labour	3.00	0	\$0.00 SCHEDULED		CONCSERV	240270
PART	MISCPART	14/02/2022	IONNIC TURBO TIMER	1.00	0	\$0.00 SCHEDULED		CONCSERV	240270
Job Total:						\$0.00			
335302	Heel plate / Plowbolt / nut and was	Internal	MAINT	19/01/2022	2DELTREC	Scheduled Maintenance	SUB	21680	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	8/02/2022	1x3-1/2 Plowbolt	8.00	0	\$0.00 SCHEDULED		CONCSERV	240003
PART	MISCPART	8/02/2022	HP705x315x40-1 Heel Plate- WA500	2.00	0	\$0.00 SCHEDULED		CONCSERV	240003
PART	MISCPART	8/02/2022	Nut	8.00	0	\$0.00 SCHEDULED		CONCSERV	240003



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	8/02/2022	Washer	8.00	0	\$0.00	SCHEDULED	CONCSERV	240003
Job Total:						\$0.00			
335213	Replace one high pressure hose c	Internal	HYDHOSES	17/01/2022	2DELTREC	Scheduled Maintenance	SUB	21680	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	2/02/2022	Replace high pressure hose on tilt ram circuit 6000PSI	1.00	0	\$0.00	SCHEDULED	CONCSERV	239853
Job Total:						\$0.00			
334229	Replace 4 wire hose 5/8 on loader	Internal	HYDHOSES	10/12/2021	2DELTREC	Scheduled Maintenance	SUB	21574	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	11/01/2022	Replace 4 wire hose 5/8 on loader	1.00	0	\$0.00	SCHEDULED	CONCSERV	238625
Job Total:						\$0.00			
334173	LOADRITE - ONSITE LABOUR / TI	Internal	MAINT	10/12/2021	2DELTREC	Scheduled Maintenance	SUB	21574	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	10/01/2022	LOADRITE - ONSITE LABOUR	2.00	0	\$0.00	SCHEDULED	CONCSERV	238553
EXTLABOUR	LABOUR	10/01/2022	TRAVEL TO & FROM SITE	0.50	0	\$0.00	SCHEDULED	CONCSERV	238553
Job Total:						\$0.00			
333602	LABOUR SUPPLIED TO TRAVEL 1	Internal	MAINT	1/12/2021	2DELTREC	Scheduled Maintenance	SUB	21574	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	7/12/2021	Labour	5.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	AIR CONDITIONING SYSTEM PRESSURE TEST	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	AIR CONDITIONING SYSTEM SERVICE WITH REG	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	CONDENSER	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	MATERIALS	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	ORING KIT	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
PART	MISCPART	7/12/2021	RECIEVER DRIER	1.00	0	\$0.00	SCHEDULED	CONCSERV	237962
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	Replaced hose on loader and grea	Internal	MAINT	25/11/2021	2DELTREC	Scheduled Maintenance	SUB	21574	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	6/12/2021	Replaced hose on loader and grease lines - R/R panels	1.00	0	\$0.00 SCHEDULED		CONCSERV	237611
Job Total:						\$0.00			
332200	21500 HR Service	Internal	500H	5/11/2021	2DELTREC	Scheduled Maintenance	SUB	21422	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	5/11/2021	21500 HR Service	1.00	0	\$0.00 SCHEDULED		CONCSERV	236406
Job Total:						\$0.00			
332197	Repair grease line	Internal	HYDHOSES	5/11/2021	2DELTREC	Scheduled Maintenance	SUB	21509	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	9/11/2021	Repair grease line	1.00	0	\$0.00 SCHEDULED		CONCSERV	236404
Job Total:						\$0.00			
331284	ARM ASSEMBLY 423-926-4781	Internal	MAINT	20/10/2021	2DELTREC	Scheduled Maintenance	SUB	21422	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	27/10/2021	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	235324
PART	MISCPART	27/10/2021	ARM ASSEMBLY 423-926-4781	1.00	0	\$0.00 SCHEDULED		CONCSERV	235324
Job Total:						\$0.00			
331274	Supply & fit new tyres to pos 3 &	Internal	TYRES	20/10/2021	2DELTREC	Scheduled Maintenance	SUB	21422	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	22/10/2021	700034 E/M TRUCK & 1 MAN NORMAL HRS	5.50	0	\$0.00 SCHEDULED		CONCSERV	235311
PART	MISCPART	22/10/2021	402232 29.5-25(28) YOKOHAMA Y524 L5	2.00	0	\$0.00 SCHEDULED		CONCSERV	235311
PART	MISCPART	22/10/2021	500306 MARATHON RIMTREAT "X"	24.00	0	\$0.00 SCHEDULED		CONCSERV	235311
PART	MISCPART	22/10/2021	600111 25 O RINGS OR 325 9MM	2.00	0	\$0.00 SCHEDULED		CONCSERV	235311
PART	MISCPART	22/10/2021	800218 CONSUMABLE CHARGE	1.00	0	\$0.00 SCHEDULED		CONCSERV	235311
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	21500 hour service + extra air filte	External	MAINT	13/10/2021	1DELTREC	Scheduled Maintenance	SUB	21369	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No

Job Total: _____

330916	LR-STD-TRUCK8 STANDARD CAI	Internal	MAINT	12/10/2021	2DELTREC	Scheduled Maintenance	SUB	21369	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	26/10/2021	LR-STD-TRUCK8 STANDARD CALIBRATION SHV08	1.00	0	\$0.00 SCHEDULED		CONCSERV	234921

Job Total: _____ \$0.00

330363	Supply major repair to 1 x 29.5R2	Internal	TYRES	29/09/2021	2DELTREC	Scheduled Maintenance	SUB	21340	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	5/10/2021	Major repair - 29.5R25 (TL46007)	1.00	0	\$0.00 SCHEDULED		CONCSERV	234225

Job Total: _____ \$0.00

330292	Remove pos 2 on Komatsu 500 U	Internal	TYRES	28/09/2021	2DELTREC	Scheduled Maintenance	SUB	21340	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	30/09/2021	Labour-Normal Hours inc travel	4.50	0	\$0.00 SCHEDULED		CONCSERV	234133
PART	MISCPART	30/09/2021	O Ring 25"	1.00	0	\$0.00 SCHEDULED		CONCSERV	234133
PART	MISCPART	30/09/2021	Workshop consumables	1.00	0	\$0.00 SCHEDULED		CONCSERV	234133

Job Total: _____ \$0.00

329502	Supply & fit tyres	Internal	TYRES	13/09/2021	2DELTREC	Scheduled Maintenance	SUB	21235	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	20/09/2021	25 O RINGS OR 325 9MM	2.00	0	\$0.00 SCHEDULED		CONCSERV	233282
PART	MISCPART	20/09/2021	29.5-25(28) YOKOHAMA Y524 L5	2.00	0	\$0.00 SCHEDULED		CONCSERV	233282
PART	MISCPART	20/09/2021	CONSUMABLE CHARGE	1.00	0	\$0.00 SCHEDULED		CONCSERV	233282
PART	MISCPART	20/09/2021	E/M TRUCK & 1 MAN NORMAL HRS	5.00	0	\$0.00 SCHEDULED		CONCSERV	233282
PART	MISCPART	20/09/2021	MARATHON RIMTREAT "X"	24.00	0	\$0.00 SCHEDULED		CONCSERV	233282

Job Total: _____ \$0.00



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	SUPPLY & INSTALL A/S LAMINAT	Internal	GLASS	31/08/2021	2DELTREC	Scheduled Maintenance	SUB	21235	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	2/09/2021	SUPPLY & INSTALL A/S LAMINATED LOWER FIXED ENTRY DOOR GLASS TO KOMATSU	1.00	0	\$0.00 SCHEDULED		CONCSERV	232482
Job Total:						\$0.00			
328109	Blown case drum line in artic of lc	Internal	MAINT	20/08/2021	2DELTREC	Scheduled Maintenance	SUB	21194	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	23/08/2021	Blown case drum line in artic of loader	1.00	0	\$0.00 SCHEDULED		CONCSERV	231822
Job Total:						\$0.00			
327856	Wiper blade	Internal	MAINT	16/08/2021	2DELTREC	Scheduled Maintenance	SUB	21194	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	18/08/2021	WIPER BLADE 425-54-15250	6.00	0	\$0.00 SCHEDULED		CONCSERV	231469
Job Total:						\$0.00			
327811	Inner Door Handle	Internal	MAINT	16/08/2021	2DELTREC	Scheduled Maintenance	SUB	21026	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	19/08/2021	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	231411
PART	MISCPART	19/08/2021	Handle 418-925-4220	1.00	0	\$0.00 SCHEDULED		CONCSERV	231411
Job Total:						\$0.00			
326737	Puncture repair to 1 x 29.5R25 on	Internal	MAINT	22/07/2021	2DELTREC	Unscheduled Maintenance	SUB	21026	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	23/07/2021	Puncture repair to 1 x 29.5R25 on pos 3 on Komatsu WA500 Unit	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	230055
Job Total:						\$0.00			
326654	21000 HR service	Internal	MAINT	21/07/2021	2DELTREC	Scheduled Maintenance	SUB	21026	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

326505	DIAGNOSE, REMOVE AND REPLA	Internal	ELECTRICAL	16/07/2021	2DELTREC	Unscheduled Maintenance	SUB	21026	
--------	----------------------------	----------	------------	------------	----------	-------------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	21/07/2021	Labour	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	229764
PART	MISCPART	21/07/2021	TX3500S DIN MOUNT UHF RADIO	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	229764

Job Total: \$0.00

325626	Bushing	Internal	MAINT	30/06/2021	2DELTREC	Unscheduled Maintenance	SUB	20883	
--------	---------	----------	-------	------------	----------	-------------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	30/06/2021	BUSHING	-2.00	0	\$0.00	UNSCHEDUL		CONCSERV	228681

Job Total: \$0.00

325378	Replaced one hose on steering ar	Internal	HYDHOSES	25/06/2021	2DELTREC	Unscheduled Maintenance	SUB	20883	
--------	----------------------------------	----------	----------	------------	----------	-------------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	28/06/2021	Replaced 1 hose on steering and reconnect grease hose	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	228375

Job Total: \$0.00

324390	Calibration Required	Internal	MAINT	2/06/2021	2DELTREC	Scheduled Maintenance	SUB	20762	
--------	----------------------	----------	-------	-----------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	28/06/2021	Calibration Required	1.00	0	\$0.00	SCHEDULED		CONCSERV	227114

Job Total: \$0.00

323568	PUNCTURE/TYRE REPAIR OVER	Internal	TYRES	18/05/2021	2DELTREC	Scheduled Maintenance	SUB	20728	
--------	---------------------------	----------	-------	------------	----------	-----------------------	-----	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	LABOUR	19/05/2021	E/M TRUCK & 1 MAN NORMAL HRS	4.00	0	\$0.00	SCHEDULED		CONCSERV	226035
EXTLABOUR	LABOUR	19/05/2021	PUNCTURE/TYRE REPAIR OVER 22.5	1.00	0	\$0.00	SCHEDULED		CONCSERV	226035
PART	MISCPART	19/05/2021	25 O RINGS OR 325 9MM	1.00	0	\$0.00	SCHEDULED		CONCSERV	226035
PART	MISCPART	19/05/2021	CONSUMABLE CHARGE	1.00	0	\$0.00	SCHEDULED		CONCSERV	226035

Job Total: \$0.00



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	HANDLE 424-926-3262	Internal	MAINT	5/05/2021	2DELTREC	Scheduled Maintenance	SUB	20666	

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No	
PART	MISCPART	19/05/2021	424-926-3262 HANDLE	1.00	0	\$0.00	SCHEDULED		CONCSERV	225223	
Job Total:						\$0.00					

322745	MAJOR TYRE REPAIR	Internal	MAINT	30/04/2021	DGC	Scheduled Maintenance	SUB	20563		
---------------	--------------------------	-----------------	--------------	-------------------	------------	------------------------------	------------	--------------	--	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No	
EXTLABOUR	LABOUR	3/05/2021	70003 E/M TRUCK & 1 MAN NORMAL HRS	4.00	0	\$0.00	SCHEDULED		CONCSERV	224962	
PART	CONSUMABLES	3/05/2021	Consumables charge	1.00	0	\$0.00	SCHEDULED		CONCSERV	224962	
PART	MISCPART	3/05/2021	600111 25 O RINGS OR 325 9MM	1.00	0	\$0.00	SCHEDULED		CONCSERV	224962	
PART	MISCPART	3/05/2021	70002 MAJOR TYRE REPAIR	1.00	0	\$0.00	SCHEDULED		CONCSERV	224962	
PART	MISCPART	3/05/2021	800042 SCRAP TYRE DISPOSAL OVER 22.5	1.00	0	\$0.00	SCHEDULED		CONCSERV	224962	
Job Total:						\$0.00					

Note : 161984 3612

Account Customers Ref: Terr. 31

Reg No 3612 odometer - 20,654

Order No 224962

Item Code	Item Description	Ordered	Back Ord	Supplied	UOM	Unit Price	G.S.T.	Line Total
700028	MAJOR TYRE REPAIR	1.00	0.00	EA	700.00	70.00	770.00	
600111	25 O RINGS OR 325 9MM	1.00	0.00	EA	25.00	2.50	27.50	
800042	SCRAP TYRE DISPOSAL OVER 22.5	1.00	0.00	EA	210.00	21.00	231.00	
700034	E/M TRUCK & 1 MAN NORMAL HRS	4.00	0.00	HRS	140.00	56.00	616.00	
800218	CONSUMABLE CHARGE	1.00	0.00	EA	12.00	1.20	13.20	

Refer to DD M189250

29/04/2021

Strip & fit CO 29.5x25 tyre to pos 4

Job @ Wollert



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	Repair Joystick	Internal	MAINT	17/03/2021	2DELTREC	Scheduled Maintenance	SUB	20538	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	16/04/2021	DIAGNOSE AND REPLACE FAULTY TRANSMISSION DOWNSHIFT JOYSTICK ASSEMBLY. SUPPLY AND FIT UHF ARIEL	1.00	0	\$0.00 SCHEDULED		CONCSERV	224012
EXTLABOUR	SUBREP	18/03/2021	LABOUR SUPPLIED TO REMOVE AND REPLACE JOYSTICK	2.00	0	\$0.00 SCHEDULED		CONCSERV	222586
Job Total:						\$0.00			

319382	overheating fault	Internal	ENGINE	12/02/2021	DGC	Equipment Breakdown	RogerC	20538	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	15/04/2021	HEADER TANK REPAIRS	1.00	0	\$0.00 BREAKDWN		WSHPSERV	222900
EXTLABOUR	SUBREP	27/04/2021	wire up joystick	1.00	0	\$0.00 BREAKDWN		WSHPSERV	223479
Labour	AlanM	27/02/2021	CLEAN GENERAL MAINTENANCE CHASSIS	6.00	0	\$0.00 BREAKDWN		WSHPSERV	23227
Labour	JamesS	4/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23510
Labour	JamesS	5/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23564
Labour	JamesS	2/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.50	0	\$0.00 BREAKDWN		WSHPSERV	23364
Labour	JamesS	2/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.50	0	\$0.00 BREAKDWN		WSHPSERV	23365
Labour	RogerC	12/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	4.00	0	\$0.00 BREAKDWN		WSHPSERV	22528
Labour	RogerC	12/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	4.00	0	\$0.00 BREAKDWN		WSHPSERV	22532
Labour	RogerC	24/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	6.00	0	\$0.00 BREAKDWN		WSHPSERV	23107
Labour	RogerC	15/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	6.50	0	\$0.00 BREAKDWN		WSHPSERV	23780
Labour	RogerC	22/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	6.50	0	\$0.00 BREAKDWN		WSHPSERV	24262
Labour	RogerC	22/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	9.50	0	\$0.00 BREAKDWN		WSHPSERV	24264
Labour	RogerC	12/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	22529
Labour	RogerC	24/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23106
Labour	RogerC	24/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23108
Labour	RogerC	24/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23109
Labour	RogerC	25/02/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	10.00	0	\$0.00 BREAKDWN		WSHPSERV	23157



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	RogerC	15/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	23781
Labour	RogerC	15/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	23782
Labour	RogerC	18/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24056
Labour	RogerC	18/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24057
Labour	RogerC	18/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24058
Labour	RogerC	18/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24059
Labour	RogerC	22/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24263
Labour	RogerC	29/03/2021	CARRIED OUT GENERAL MAINTENANCE INSPECTI	11.00	0	\$0.00 BREAKDWN		WSHPSERV	24528
PART	DIESEL	24/03/2021	DIESEL	290.00	0	\$0.00 BREAKDWN		WSHPSERV	7591
PART	FREIGHT	12/03/2021	AIR FREIGHT	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	FREIGHT	12/03/2021	Freight	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	FREIGHT	12/03/2021	Freight	1.00	0	\$0.00 BREAKDWN		WSHPSERV	221283
PART	FREIGHT	8/04/2021	Freight	1.00	0	\$0.00 BREAKDWN		WSHPSERV	221505
PART	HOSES	4/05/2021	NEW STEEL PIPE & HOSE TO TANK	1.00	0	\$0.00 BREAKDWN		WSHPSERV	223582
PART	HOSES	4/05/2021	Replace lift hoses	1.00	0	\$0.00 BREAKDWN		WSHPSERV	223592
PART	HOSES	13/04/2021	TANK / PUMP SUCTION HOSES	1.00	0	\$0.00 BREAKDWN		WSHPSERV	222399
PART	MISCPART	12/03/2021	02781-0031D	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	02782-10312	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	8/04/2021	04120-21735	1.00	0	\$0.00 BREAKDWN		WSHPSERV	221505
PART	MISCPART	8/04/2021	07000-02060 oring	2.00	0	\$0.00 BREAKDWN		WSHPSERV	222115
PART	MISCPART	12/03/2021	07000-72105	2.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-73034	4.00	0	\$0.00 BREAKDWN		WSHPSERV	221283
PART	MISCPART	12/03/2021	07000-73038	2.00	0	\$0.00 BREAKDWN		WSHPSERV	221283
PART	MISCPART	8/04/2021	07000-73045	1.00	0	\$0.00 BREAKDWN		WSHPSERV	221505
PART	MISCPART	8/04/2021	07000-73048	1.00	0	\$0.00 BREAKDWN		WSHPSERV	221505
PART	MISCPART	12/03/2021	07000-A3035	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3032	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3035	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3038	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3042	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3045	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07000-B3048	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07002-61423	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	15/04/2021	07260-04120	1.00	0	\$0.00 BREAKDWN		WSHPSERV	222115
PART	MISCPART	12/03/2021	07260-25816	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783
PART	MISCPART	12/03/2021	07260-25818	1.00	0	\$0.00 BREAKDWN		WSHPSERV	220783



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	12/03/2021	07260-27418	2.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	8/04/2021	07332-01200	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	12/03/2021	208-04-19130	2.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	8/04/2021	20u-54-24850	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	30/04/2021	22B-06-11690	1.00	0	\$0.00 BREAKDWN	WSHPSERV		222115
PART	MISCPART	8/04/2021	423-43-48261	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	8/04/2021	423-43-48321	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	12/03/2021	425-03-31720	2.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-03-32212	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-03-3222	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-03-33630	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-03-42110	3.00	0	\$0.00 BREAKDWN	WSHPSERV		221283
PART	MISCPART	8/04/2021	425-54-15250	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	22/04/2021	425-54-34113U Used L/H & R/H Fender	2.00	0	\$0.00 BREAKDWN	WSHPSERV		223196
PART	MISCPART	12/03/2021	425-62-33684	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-62-35362	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	425-62-35390	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	8/04/2021	425-s33-3534	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	12/03/2021	426-03-31220	4.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	426-07-32441	2.00	0	\$0.00 BREAKDWN	WSHPSERV		221283
PART	MISCPART	8/04/2021	452-s33-3352	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221505
PART	MISCPART	12/03/2021	569-03-61940	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	600-185-6110	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221283
PART	MISCPART	22/04/2021	6127-21-3504U Used PTO Drive	1.00	0	\$0.00 BREAKDWN	WSHPSERV		223196
PART	MISCPART	12/03/2021	6211-11-5890	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221283
PART	MISCPART	12/03/2021	6261-81-6810	1.00	0	\$0.00 BREAKDWN	WSHPSERV		221283
PART	MISCPART	12/03/2021	708-1T-00461	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	12/03/2021	708-7T-00710	1.00	0	\$0.00 BREAKDWN	WSHPSERV		220783
PART	MISCPART	14/04/2021	AP8405FG Air pre clean	1.00	0	\$0.00 BREAKDWN	WSHPSERV		222115
PART	MISCPART	30/04/2021	hose clamp	1.00	0	\$0.00 BREAKDWN	WSHPSERV		222115
PART	MISCPART	15/04/2021	hose clamp	4.00	0	\$0.00 BREAKDWN	WSHPSERV		222115
PART	MISCPART	15/04/2021	Lamp Assy 425-06-33210	1.00	0	\$0.00 BREAKDWN	WSHPSERV		222115
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

ating fault
 remove radiator grille , remove panels, investigate heating problems,

CARRIED OUT GENERAL MAINTENANCE INSPECTION

Test pressures on fan pump and motor , pump output was down half 900 psi and fan motor had excessive case drain /bypass, pressure test cooling system , 3 leaks on left core and 4 repairs, remove bonnet, side panels , make parts list a order parts, repair broken bonnet mounts

remove damaged front mud guards, fabricate mount plates for new guards, repair bonnet frame cracks and missing bolts, secure heat shield on exhaust, tighten loose alternator pivot bolt.

Degrease and wash,

CLEAN GENERAL MAINTENANCE CHASSIS

Fit radiator cores, fit new fan motor, fit new fan pump, remove and refit hydraulic tank, clean up working area and plug up old pumps and motors.

Replace all hoses under hyd tank, remove auxiliary air con drive

Replaced hyd filter, clean suction strainer and inside tank, repair damaged thread on tank bottom outlet, lift tank on machine start connecting hoses and piping, refit aux drive/air con drive. Replace damaged travel joy stick, repair cracks in panel mount, repair thread on hyd tank mount bolts.

refit exhaust muffler, fit air cleaner housing, repair hydraulic pipe clamps, replace hoses on loader frame lift cylinders.

Clean cabin, fuel machine, repair wiper washers , test run check for leaks, test fan speed and pressure all to spec, wash pump and transmission area.

316525	Replace pins & bushes to loader I	Internal	ATTACH	30/11/2020	2DELTREC	Unscheduled Maintenance	SUB	20538		
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	11/02/2021	Hook up Flow/Pressure Meter to front motor at rear of machine	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	220152
PART	FREIGHT	22/12/2020	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119
PART	FREIGHT	15/01/2021	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119
PART	FREIGHT	16/02/2021	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	217976
PART	FREIGHT	5/02/2021	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	218055
PART	FREIGHT	11/02/2021	Freight	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	218300
PART	MISCPART	5/02/2021	1x4 Plow Bolt	48.00	0	\$0.00	UNSCHEDUL		CONCSERV	218055
PART	MISCPART	5/02/2021	425-815-A310M-2HF Ctr Edge	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	218055
PART	MISCPART	5/02/2021	425-815-A320m-2HF End Edge	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	218055
PART	MISCPART	11/02/2021	BUSHING	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	218300
PART	MISCPART	22/01/2021	BUSHING 425-70-31820	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	217976
PART	MISCPART	15/01/2021	BUSHING 425-70-31830	1.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119
PART	MISCPART	22/12/2020	BUSHING 425-70-31830	3.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119
PART	MISCPART	15/01/2021	BUSHING 425-70-31840	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119
PART	MISCPART	15/01/2021	DUST SEAL 421-09-11350	2.00	0	\$0.00	UNSCHEDUL		CONCSERV	217119



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No	
	MISCPART	22/12/2020	DUST SEAL 421-09-11350	10.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
PART	MISCPART	22/01/2021	DUST SEAL 426-09-11110 DUST SEAL 426-09-11110	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	217976	
PART	MISCPART	6/01/2021	FHN10093 WA500 BUCKET CYLINDER	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	217430	
PART	MISCPART	11/02/2021	PIN	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	218300	
PART	MISCPART	22/12/2020	PIN 425-70-31910	2.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
PART	MISCPART	22/12/2020	PIN 425-70-31920PIN 425-70-31920	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
PART	MISCPART	16/02/2021	PIN 425-70-31960	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	217976	
PART	MISCPART	5/02/2021	Plow Bolt Nut	48.00	0	\$0.00 UNSCHEDUL		CONCSERV	218055	
PART	MISCPART	11/02/2021	SEAL	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	218300	
PART	MISCPART	15/01/2021	SEAL 421-09-11330	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
PART	MISCPART	22/12/2020	SHIM 421-70-11451	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
PART	MISCPART	22/12/2020	SHIM 425-70-31320	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	217119	
Job Total:						\$0.00				

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No	
316444	Weld Faces on WA 500 Bucket and	Internal	ATTACH	27/11/2020	2DELTREC	Fabrication	SUB	20538		
EXTLABOUR	SUBREP	11/02/2021	Weld Faces on WA 500 Bucket and Machine Square	6.00	0	\$0.00 FAB		CONCSERV	220652	
Job Total:						\$0.00				

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No	
315746	500 hour Service @ 20'538 hours	Internal	500H	13/11/2020	2DELTREC	Scheduled Maintenance	SUB	20538		
PART	FREIGHT	8/01/2021	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	216210	
PART	FREIGHT	26/11/2020	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	216670	
PART	MISCPART	8/01/2021	424-16-11140 - Element	2.00	0	\$0.00 SCHEDULED		CONCSERV	216210	
PART	MISCPART	26/11/2020	6261-81-6810 -V Belt	1.00	0	\$0.00 SCHEDULED		CONCSERV	216670	
PART	MISCPART	24/11/2020	P553200 - Fuel Filter	1.00	0	\$0.00 SCHEDULED		CONCSERV	216203	
Job Total:						\$0.00				

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
314925	500 hour service @ 2059 hours	Internal	500H	28/10/2020	2DELTREC	Scheduled Maintenance	SUB	20509	
PART	FREIGHT	28/10/2020	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P502480 FUEL FILTER, SPIN-ON	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P550648 HYDRAULIC FILTER, CARTRIDGE	2.00	0	\$0.00 SCHEDULED		CONCSERV	214521



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	28/10/2020	P551348 HYDRAULIC FILTER, SPIN-ON	2.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P553200 FUEL FILTER, WATER SEP SPIN-ON	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P553500 FUEL FILTER, SPIN-ON	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P554075 COOLANT FILTER, SPIN-ON	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P559000 LUBE FILTER, SPIN-ON F/FLOW	2.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P606063 AIR FILTER, PANEL VENTILATION	2.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P777869 AIR FILTER, SAFETY RADIALSEAL	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521
PART	MISCPART	28/10/2020	P812559 AIR FILTER, PRIMARY RADIALSEAL	1.00	0	\$0.00 SCHEDULED		CONCSERV	214521

Job Total: \$0.00

313729 replace trans dip stick, radiator ca Internal ENGINE 6/10/2020 2DELTREC **Unscheduled Maintenance SUB 20339**

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	13/10/2020	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214066
PART	FREIGHT	27/10/2020	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214917
PART	MISCPART	13/10/2020	20U-54-24850 - Wiper Blade	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214066
PART	MISCPART	13/10/2020	425-03-42110 - Cap Radiator	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214066
PART	MISCPART	13/10/2020	425-15-31522 - GUage	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214066
PART	MISCPART	27/10/2020	425-15-31522 - Guage Trans Dip Stick	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214917
PART	MISCPART	13/10/2020	425-54-15250	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	214066

Job Total: \$0.00

313325 Puncture repair to pos 1 Internal TYRES 28/09/2020 2DELTREC **Equipment Breakdown SUB 20193**

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	1/10/2020	Puncture repair to pos 1	1.00	0	\$0.00 BREAKDWN		CONCSERV	213605

Job Total: \$0.00

312278 ride control not working , Komats Internal POWERTRAIN 8/09/2020 DGC **Unscheduled Maintenance SUB 20193**

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	1/10/2020	ride control not working , Komatsu to re-seal and re-fit and re-gas	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	212346



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
313229	remove and replace faulty reverse	Internal	ELECTRICAL	7/09/2020	2DELTREC	Equipment Breakdown	SUB	20193	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	25/09/2020	REPLACE FAULTY REVERSE ALARM.	1.00	0	\$0.00 BREAKDWN		CONCSERV	212413
Job Total:						\$0.00			
312965	replace bucket shims	Internal	ATTACH	3/09/2020	2DELTREC	Unscheduled Maintenance	SUB	20193	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	MISCPART	21/09/2020	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	205849
PART	MISCPART	21/09/2020	SHIM 421-70-11451	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	205849
PART	MISCPART	21/09/2020	SHIM 425-70-31320	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	205849
PART	MISCPART	21/09/2020	SHIM 426-70-11320	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	205849
Job Total:						\$0.00			
311939	REMOVE AND REPLACE LEAKING	Internal	CABIN	2/09/2020	2DELTREC	Unscheduled Maintenance	SUB	20193	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	11/09/2020	REMOVE AND REPLACE LEAKING HEATER CORE.	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	211988
PART	MISCPART	8/09/2020	CWNA025 - 18-25 mm MPC0X ZINC PLATED CLAMPS	20.00	0	\$0.00 UNSCHEDUL		CONCSERV	212376
PART	MISCPART	8/09/2020	RPS1025-20 - 25mm PETROLEUM SUCTION 10BAR	4.00	0	\$0.00 UNSCHEDUL		CONCSERV	212376
PART	MISCPART	8/09/2020	RWD6016-20 - 16mm Car Heater Hose SAE-J20R3	12.00	0	\$0.00 UNSCHEDUL		CONCSERV	212376
Job Total:						\$0.00			
311354	remove and replace new Seat and	Internal	CABIN	19/08/2020	2DELTREC	Unscheduled Maintenance	SUB	20076	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	10/09/2020	Freight	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	211300
PART	MISCPART	10/09/2020	SEAT ASS'Y 425-S33-3513	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	211300
Job Total:						\$0.00			
311072	tyre punture repair to pos 3 wa50l	Internal	TYRES	13/08/2020	2DELTREC	Equipment Breakdown	SUB	20076	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	SUBREP	5/11/2020	Repair Puncture POs 3 on WA500 Loader	1.00	0	\$0.00	BREAKDWN	CONCSERV	210909
Job Total:						\$0.00			
310735	ride control not operating	Internal	CABIN	5/08/2020	2DELTREC	Unscheduled Maintenance	SUB	20076	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	29/09/2020	RH control lever reported not working, complete condition report / replacement of heater core	1.00	0	\$0.00	UNSCHEDUL	CONCSERV	210548
Job Total:						\$0.00			
310643	REPLACE HYDRAULIC PILOT LIN	Internal	HYDHOSES	3/08/2020	DGC	Equipment Breakdown	SUB	20076	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	12/10/2020	Replace hydraulic pilot line	1.00	0	\$0.00	BREAKDWN	CONCSERV	210396
Job Total:						\$0.00			
311069	ENABLE MACHINE TO BE UNBOC	Internal	TYRES	10/07/2020	DGC	Equipment Breakdown	SUB	20076	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	5/11/2020	Tyre Repair - REMOVE WHL, REPAIR PCT, REFIT WHL (3PC WHL)	1.00	0	\$0.00	BREAKDWN	CONCSERV	210903
Job Total:						\$0.00			
309302	repairs to fuel leak	Internal	ENGINE	10/07/2020	DGC	Equipment Breakdown	SUB	19882	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	24/07/2020	Fit fuel lines to machine and other parts removed, bleed up and run no fuel leaks	1.00	0	\$0.00	BREAKDWN	CONCSERV	208841
Job Total:						\$0.00			
308258	BURNT OUT STARTER, MOTOR I	Internal	ELECTRICAL	18/06/2020	DGC	Equipment Breakdown	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	26/06/2020	Remove and replace STARTER MOTOR 24 VOLT 12TH CW NIKKO	1.00	0	\$0.00	BREAKDWN	CONCSERV	207588
Job Total:						\$0.00			



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	REPLACE ALL WORKLIGHTS TO	Internal	ELECTRICAL	2/06/2020	DGC	Unscheduled Maintenance	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	4/06/2020	REPLACE ALL WORKLIGHTS TO LED	1.00	0	\$0.00 UNSCHEDUL		CONCSERV	206193
Job Total:						\$0.00			

306944	Dog Bone Repair	Internal	ATTACH	1/06/2020	DGC	Fabrication	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	4/06/2020	Subcontractor Repairs - dog bone repair	1.00	0	\$0.00 FAB		CONCSERV	206046
PART	FREIGHT	10/06/2020	Freight	1.00	0	\$0.00 FAB		CONCSERV	206091
PART	MISCPART	10/06/2020	O-RING 426-70-11170	4.00	0	\$0.00 FAB		CONCSERV	206091
PART	MISCPART	10/06/2020	SHIM 421-70-11451	8.00	0	\$0.00 FAB		CONCSERV	206091
Job Total:						\$0.00			

307700	Major tyre repairs & delivery	Internal	TYRES	29/05/2020	2DELTRC	Equipment Breakdown	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	25/06/2020	Deliver major tyre repairs to Sunshine	2.00	0	\$0.00 BREAKDWN		CONCSERV	206926
Job Total:						\$0.00			

305427	19500 hr service and replace door	Internal	MAINT	8/05/2020	2DELTRC	Scheduled Maintenance	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	25/05/2020	Freight	1.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	07000-B2014 - O-ring	2.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	07000-B2125 O-ring	2.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	421-09-11350 - Seal	2.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	423-925-4271 -Lock Assy Door	1.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	425-70-31830 - Bushing	1.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	425-70-31920 - Pin	1.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	425.15-31630 - Cap Trans Filler	1.00	0	\$0.00 SCHEDULED		CONCSERV	204504
PART	MISCPART	25/05/2020	P171621 - Fuel Filter	5.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	P171621 - Hydraulic Filter	1.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	P502480 - Fuel Filter, Spin -On	1.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	P532509 - Air filter Outer	2.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	P532510 - Air Filter, Inner	2.00	0	\$0.00 SCHEDULED		CONCSERV	204540



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	MISCPART	25/05/2020	P553200 - Fuel Filter	1.00	0	\$0.00 SCHEDULED		CONCSERV	204540
PART	MISCPART	25/05/2020	P559000 - Lube Filter Spin On	2.00	0	\$0.00 SCHEDULED		CONCSERV	204540
Job Total:						\$0.00			

303503		replace cutting edges on bucket V	Internal	MAINT	8/04/2020	DGC	Fabrication	SUB	0
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	13/05/2020	Subcontractor Repairs - CHECK OVER UHF OPERATION REPLACE AREIAL AND BASE AND LEAD.	1.00	0	\$0.00 FAB		CONCSERV	201219
PART	CONSUMABLES	13/05/2020	Consumables	1.00	0	\$0.00 FAB		CONCSERV	203586
PART	FREIGHT	28/04/2020	Freight	1.00	0	\$0.00 FAB		CONCSERV	202679
PART	FREIGHT	27/04/2020	Freight	1.00	0	\$0.00 FAB		CONCSERV	202934
PART	LABOUR	13/05/2020	700033 E/M TRUCK & 1 MAN AFTER HOURS	1.50	0	\$0.00 FAB		CONCSERV	203586
PART	LABOUR	13/05/2020	700034 E/M TRUCK & 1 MAN NORMAL HRS	1.50	0	\$0.00 FAB		CONCSERV	203586
PART	LABOUR	13/05/2020	800071A PUNCTURE/TYRE REPAIR OVER 22.5	1.00	0	\$0.00 FAB		CONCSERV	203586
PART	MISCPART	13/05/2020	600126 33 O RINGS OR-333	1.00	0	\$0.00 FAB		CONCSERV	203586
PART	MISCPART	27/04/2020	BOLT 02091-12005	4.00	0	\$0.00 FAB		CONCSERV	202934
PART	MISCPART	28/04/2020	EDGE 425-815-A310	1.00	0	\$0.00 FAB		CONCSERV	202679
PART	MISCPART	28/04/2020	EDGE 425-815-A320	2.00	0	\$0.00 FAB		CONCSERV	202679
PART	MISCPART	27/04/2020	NUT 195-71-61950	4.00	0	\$0.00 FAB		CONCSERV	202934
PART	MISCPART	27/04/2020	PLATE 425-70-32162	2.00	0	\$0.00 FAB		CONCSERV	202934
PART	MISCPART	28/04/2020	PLOW BOLT 02091-11605	16.00	0	\$0.00 FAB		CONCSERV	202679
PART	MISCPART	28/04/2020	PLOW NUT A96-04-16LP	16.00	0	\$0.00 FAB		CONCSERV	202679
PART	MISCPART	28/04/2020	WASHER 01643-32780	16.00	0	\$0.00 FAB		CONCSERV	202679
PART	MISCPART	27/04/2020	WASHER 01643-33380	4.00	0	\$0.00 FAB		CONCSERV	202934
Job Total:						\$0.00			

302688		Blown lift arm hoses on loader	Internal	MAINT	27/03/2020	DGC	Equipment Breakdown	SUB	0
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
EXTLABOUR	SUBREP	20/05/2020	Subcontractor Repairs - replace blown lift arm hoses on loader	1.00	0	\$0.00 BREAKDWN		CONCSERV	204302
EXTLABOUR	SUBREP	20/05/2020	Subcontractor Repairs - replace hose under foot carriage	1.00	0	\$0.00 BREAKDWN		CONCSERV	204318
PART	FREIGHT	21/04/2020	Freight	1.00	0	\$0.00 BREAKDWN		CONCSERV	201983



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
BT	FREIGHT	29/04/2020	Freight - Travel to Site	1.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	LABOUR	29/04/2020	Assemblies	1.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	LABOUR	21/04/2020	Assemblies	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	LABOUR	29/04/2020	Labour	2.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	LABOUR	21/04/2020	Labour hrs	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	166SIF-4	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	16EFG4K	1.20	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	16EFG6K	1.20	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	16GS1F4	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	1SFL-1616	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	29/04/2020	2 Brass 6mm Nut	2.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	MISCPART	29/04/2020	2 Brass 6mm Olives	2.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	MISCPART	29/04/2020	6mm Grease Hose	0.50	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	MISCPART	29/04/2020	Brass 6 mm Joiner	1.00	0	\$0.00	BREAKDWN	CONCSERV	203616
PART	MISCPART	21/04/2020	SFL-1616	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	Y-16	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
PART	MISCPART	21/04/2020	Y-16 Hose	2.00	0	\$0.00	BREAKDWN	CONCSERV	201983
Job Total:						\$0.00			

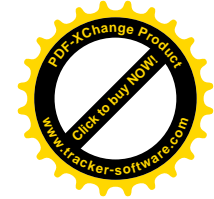
300404	puncture lhs	Internal	UNDERCARRIAC	21/02/2020	DGC	External Repairs	SUB	0	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
PART	FREIGHT	8/04/2020	Freight	1.00	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	LABOUR	8/04/2020	Labour Hours	3.00	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	LABOUR	29/04/2020	ounture repair lhs	1.00	0	\$0.00	EXTERNAL	CONCSERV	200188
PART	MISCPART	8/04/2020	166J1F4	2.00	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	MISCPART	8/04/2020	16EFG4K -Hose	0.60	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	MISCPART	8/04/2020	Assemblies	1.00	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	MISCPART	8/04/2020	S23 1616 FLANGE 1" X HOSE 1") HOSE TAIL ONLY	56.10	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	MISCPART	8/04/2020	S23 30 Deg 1616	1.00	0	\$0.00	EXTERNAL	CONCSERV	201273
PART	MISCPART	8/04/2020	Y-16	2.00	0	\$0.00	EXTERNAL	CONCSERV	201273
Job Total:						\$0.00			

46151	152093 - Check No Start	Internal	iHire	6/12/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		6/12/2019	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Traced Back To Wiring In Lume , Repaired Broken Wires Coursing Machine To Go Into Limp Mode , Tested And Check Found All Ok -Komatsu To Go Out To Site To Check Hard Start And No Power Fault ,



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
145793	Engine Faults	Internal	iHire	26/08/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		26/08/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : 7 Sensor Faults Found (Truck Elec) Replace Grease Hose (Western Hyd)-7 Sensor Faults Found (Truck Elec) Replace Grease Hose (Western Hyd)									
40961	No Start	Internal	iHire	23/08/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		23/08/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Puncture Repair (Marathon Tyres)-Checks Codes On Dash Display Found Ca778 And Ca187 Coming Up . Komatsu Came Out And Diagnosed As Speed Sensor On Injector Pump U/S . Replaced Sensor And Tested Found All Ok Puncture Repair (Marathon Tyres)									
37023	Fuel Cap	Internal	iHire	23/05/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		23/05/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Parts Only-									
34353	Hose	Internal	iHire	26/03/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		26/03/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Supply And Install Hose (Enzed-Supply And Install Hose (Enzed)									
33803	Inspect And Repair	Internal	iHire	14/03/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		14/03/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Inspect And Repair-									
32544	Repair Tyre	Internal	iHire	19/02/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		19/02/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Repair Slow Leak (Bridgestone)-Repair Slow Leak (Bridgestone)									
32359	Tyres	Internal	iHire	14/02/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
				14/02/2019					
		Service History	Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Fit 2 New Tyres To Front (Bridgestone)-Fit 2 New Tyres To Front (Bridgestone)

31271	134431 - Tyre Replacement	Internal	iHire	24/01/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		24/01/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : 2X New Tyres Fitted + Tyres Rotated-2X New Tyres Fitted + Tyres Rotated

30796	135795 - Flat Tyre	Internal	iHire	15/01/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		15/01/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Call Out Tyre Mechanic For Diagnosis Major Tyre Repair . (Bridgestone) Repair Puncture (Bridgestone)-Call Out Tyre Mechanic For Diagnosis Major Tyre Repair . (Bridgestone) Repair Puncture (Bridgestone)

30574	133451 - Tyre Going Flat	Internal	iHire	10/01/2019	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		10/01/2019	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Tyre Going Flat-Puncture Repair

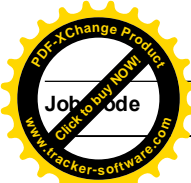
29017	131694 - Hose	Internal	iHire	28/11/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		28/11/2018	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Hose (Enzed)-Hose (Enzed)

26557	128880 - Seat	Internal	iHire	3/10/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		3/10/2018	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Supply Seat (Komatsu)-Supply Seat (Komatsu)

26115	128465 - Squaking Pin	Internal	iHire	21/09/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		21/09/2018	Service History Import	1.00		\$0.00 iHire		CONCPH	



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

Note : Travelled To Site . Inspected Broken Grease Fitting. Tapped Out And Installed Grease Nipple . Greased Joint. All Ok Travelled To Site . Removed Broken Fittin From Grease Line. Fitted Replacement Taight Fitting . 90 Degree Fitting Needed To Tuck Hose In P

25230	128508 - Komatsu Wa500-6 Repair	Internal	iHire	1/09/2018	DGC			17873	
--------------	--	-----------------	--------------	------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		1/09/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	-----------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : Densleys Carry Out Reseal & Bear To Both Front & Rear Axle Assy Of Loader Due To Failed Bearings , Re-Sealed The 2 X Lift Cyclinders, Repairs To Auto Grease System , Replace Cutting Edges, Replace Weld On Heal Plate On Bucket, Replace Failed E/Stops &

24508	128210 - Puncture Repair	Internal	iHire	13/08/2018	DGC			17873	
--------------	---------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		13/08/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : Puncture Repair-Pos 1 Tyre Repair On Wa500 Loader Includes Patches, O-Ring & Labour

23425	125225 - Supply Uhf Arial	Internal	iHire	18/07/2018	DGC			17873	
--------------	----------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		18/07/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : Supply Uhf Arial-

23368	125161 - Repair Ride Control Syst	Internal	iHire	17/07/2018	DGC			17873	
--------------	--	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		17/07/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : Fit Spare Tyre Pos 3 (Bridgestone)-Fit Spare Tyre Pos 3 (Bridgestone)

22037	123598 - 1000Hr Service	Internal	iHire	16/06/2018	DGC			17873	
--------------	--------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		16/06/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : 1000Hr Service-

21827	124299 - Safety Camera & Beacon	Internal	iHire	12/06/2018	DGC			17873	
--------------	--	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	--------	--------	-----------------	---------	----------

Comment		12/06/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--	--------	--

Job Total: \$0.00

Note : Supply Uhf Glass Mount Aerial. (Truck Elec)-Install Reverse Camera & Mount Led Beacon. Supply Uhf Glass Mount Aerial. (Truck Elec)



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	122227 - Fit Spare Tyre	Internal	iHire	22/05/2018	DGC			17873	

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		22/05/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Fit Spare To Front - Tyre Taken Off Has Cracks In Sidewall .(Bridgestone) Wa500 Loader Puncture Repair Carried Out On 16/11/18 (Bridgestone)-Fit Spare To Front - Tyre Taken Off Has Cracks In Sidewall .(Bridgestone) Wa500 Loader Puncture Repair Carried Ou

20873	122257 - 500Hr Service	Internal	iHire	22/05/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		22/05/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Carry Out 500Hr Service And Pick Up Filters From Dandnong Repair Ac Unit-Carry Out 500Hr Service

20641	121961 - Calibration	Internal	iHire	16/05/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		16/05/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : 6 Monthly Calibration (Galesafe)-6 Monthly Calibration (Galesafe)

19927	121119 - Tyre Repair	Internal	iHire	1/05/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		1/05/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Tyre Repair (Bridgestone)-Tyre Repair (Bridgestone)

18597	119517 - Service	Internal	iHire	29/03/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		29/03/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Service (Galesafe)-Service (Galesafe)

18203	119122 - Bleed Up Fuel System	Internal	iHire	20/03/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		20/03/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Bleed Fuel System As Run Out Of Fuel-Bleed Fuel System As Run Out Of Fuel

18103	118901 - Check Trans Oil Level*Ac	Internal	iHire	17/03/2018	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
				17/03/2018					
		Service History	Import			1.00			
						\$0.00	iHire		CONCPH
						Job Total:			
						\$0.00			

Note : Drained 5Litres Of Transmission Oil. Filled 10 Litres Of Hydraulic Oil. Drained Transmission Oil And Checked Hyd Oil Check For Hydraulic Oil In Transmission All Ok Check Transmission Oil And Hyd Oil Topped Up Hyd Oil Could Not Get Correct Reading On Tra

18069	118883 - Inspect And Repair	Internal	iHire	16/03/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		16/03/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
						Job Total:				
						\$0.00				

Note : Inspect For Transmission Filling Of Oil. Found Transmission Over Full Drained Oil 18 Litres To Make It Full On Dip Stick . Inspected Hydraulic Oil Found Still To Be In Sight Glass .-Inspect For Transmission Filling Of Oil. Found Transmission Over Full Drain

17828	118596 - Wa500 Wheel Loader	Internal	iHire	9/03/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		9/03/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
						Job Total:				
						\$0.00				

Note : On Charge Ad-202 Mat + Consume \$60-Repair Damage To Side Ladder And Handrails Repair Front Gaurds Bent Twisted And Torn Repair Tool Box Mounts

16943	117520 - Fit New Pumps	Internal	iHire	20/02/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		20/02/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
						Job Total:				
						\$0.00				

Note : Removed Panels .Started Removeing Hyd Tank Removed Hyd Tank . Started Removeing Pump Assist Steve With Removing Hyd Tank Removed Pumps .Replaced Houses As Needed. Fitted New Pumps. Started Removeing Cab Removed Cab. Degased A/C. Cleaned Work Area Orded

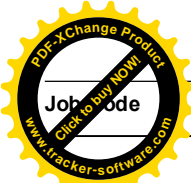
16806	117265 - Fit 2 Tyres	Internal	iHire	16/02/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		16/02/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
						Job Total:				
						\$0.00				

Note : Supply 2 Tyres (Bridgestone) Fit 2 Tyres (Bridgestone)-Supply 2 Tyres (Bridgestone) Fit 2 Tyres (Bridgestone)

16676	117177 - Replace Faulty Pumps	Internal	iHire	14/02/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		14/02/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	
						Job Total:				
						\$0.00				

Note : Replace Faulty Pumps-

16148	116456 - Puncture Repair	Internal	iHire	2/02/2018	DGC				17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail	Reason	Warranty Expiry	SA Code	PO/TS No
Comment		2/02/2018	Service History Import	1.00		\$0.00	iHire		CONCPH	



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

Note : Puncture Repair. (Bridgestone)-Puncture Repair. (Bridgestone)

15775	116105 - Hyd Leak	Internal	iHire	25/01/2018	DGC			17873	
-------	-------------------	----------	-------	------------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		25/01/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : Travel To Boral Lysterfield Oil Leaking , From Suction Hose Under Cabin, Tightn Clamp. Test. Pack Up-Travel To Boral Lysterfield Oil Leaking , From Suction Hose Under Cabin, Tightn Clamp. Test. Pack Up

15391	115580 - Wa500 Wheel Loader	Internal	iHire	17/01/2018	DGC			17873	
-------	-----------------------------	----------	-------	------------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		17/01/2018	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : On Charge Ad-202 Mat + Consume \$45-Repair Hyd Tank Cracks

14648	114802 - Hyd Pump Filling Transr	Internal	iHire	19/12/2017	DGC			17873	
-------	----------------------------------	----------	-------	------------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		19/12/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : Start To Remove Cab Started Removing Cab Help Remove Cab And Pump Removed Cab . Removed Frunt Pumpsx2. Removed Panels. Plugged Houses And Suckshon Lines. Started To Remove Hyd Tank Remove Panels And 2 Front Pumps Removed Side Panels Remove Hyd Tank.

14466	114602 - Replaced U/S Grease Lin	Internal	iHire	14/12/2017	DGC			17873	
-------	----------------------------------	----------	-------	------------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		14/12/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : Replaced U/S Grease Line-

14062	113975 - Wa500	Internal	iHire	7/12/2017	DGC			17873	
-------	----------------	----------	-------	-----------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		7/12/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	-----------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : On Charge Ad-202-Mark Out Drill And Tap Holes On Adaptor Plate

13615	113487 - Transmission Oil Leaks	Internal	iHire	28/11/2017	DGC			17873	
-------	---------------------------------	----------	-------	------------	-----	--	--	-------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------

Comment		28/11/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
---------	--	------------	------------------------	------	--	--------	-------	--------	--

Job Total: \$0.00

Note : Transmission Oil Leaks-Removed Panels. Assy Leaks



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	112739 - Replace Hyd Hose Under	Internal	iHire	14/11/2017	DGC			17873	

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		14/11/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Replace Hyd Hose Under Cabin-

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	12893 112431 - 2000Hr Service		Internal iHire	11/11/2017	DGC			17873	
Comment		11/11/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Load For Service Start Service, Remove Lots Of Panels To Inspect Oil Leak , Assist Enzed With Hose Removal, Pick Up Parts From Komatsu Carry Out 2000Hr Service, Change Belts, Help Enzed With Hose Replacement, Replace Stripped Coolant Hose Clamp And Ti

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	12418 111864 - Tyre Repair		Internal iHire	1/11/2017	DGC			17873	
Comment		1/11/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Tyre Repair (Bridgestone)-Tyre Repair (Bridgestone)

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	11345 110514 - Tyre Repair		Internal iHire	10/10/2017	DGC			17873	
Comment		10/10/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Tyre Repair (Bridgestone) Tyre Repair (Bridgestone) Tyre Repair (Bridestone)-Tyre Repair (Bridgestone) Tyre Repair (Bridgestone) Tyre Repair (Bridestone)

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	10887 109948 - Tyre Repair		Internal iHire	28/09/2017	DGC			17873	
Comment		28/09/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Tyre Repair. (Bridgestone)-Tyre Repair. (Bridgestone)

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	9314 107943 - Bucket Cyl Repairs		Internal iHire	21/08/2017	DGC			17873	
Comment		21/08/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Bucket Cylinder Repairs. (Mcmillan)-Bucket Cylinder Repairs. (Mcmillan)

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
	9102 107662 - Replace Wiper Blades		Internal iHire	15/08/2017	DGC			17873	



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
				15/08/2017					
		Service History	Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : Replace Wiper Blades-

8973	107909 - Replace U/S Hyd Hose	Internal	iHire	11/08/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		11/08/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : Replace U/S Hyd Hose-

8515	106999 - 500 Hr Service	Internal	iHire	1/08/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		1/08/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : 500 Hr Service-

8296	106808 - Replace Bucket Cyl Hose	Internal	iHire	27/07/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		27/07/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : Replace Bucket Cyl Hoses-

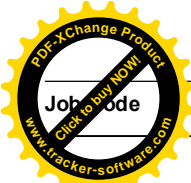
8193	106461 - Major Tyre Repair	Internal	iHire	25/07/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		25/07/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : Major Tyre Repair , (Bridgestone) Puncture Repair. (Bridgestone) Puncture Repair (Bridgestone-Major Tyre Repair , (Bridgestone) Puncture Repair. (Bridgestone) Puncture Repair (Bridgestone)

8192	106509 - Repair Oil Leak On Steer	Internal	iHire	25/07/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		25/07/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			

Note : Repair Oil Leak On Steering Cyl-

8191	106525 - Leaking Steer Cylinder P	Internal	iHire	25/07/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		25/07/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
Job Total:						\$0.00			
Note : Check Hyd Oil Leak At Lhs Steer Cylinder, Steel Pipe Leaking. Removed For Harry From Enzed To Repair . Top Up Hyd Oil . Blow Out Coolers. Back To Yard .-Check Hyd Oil Leak At Lhs Steer Cylinder , Steel Pipe Leaking. Removed For Harry From Enzed To Repair									
7506	105683 - Remote Add	Internal	iHire	7/07/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		7/07/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Remote Add Button Was Faulty-* Repair (Galesafe) Display Missing Segments. (Galesafe)-Remote Add Button Was Faulty-* Repair (Galesafe) Display Missing Segments. (Galesafe)									
6878	105053 - Batteries	Internal	iHire	26/06/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		26/06/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Remove And Replace Batteries (Truck Elec)-Remove And Replace Batteries (Truck Elec)									
6447	104439 - Fit Spare Tyre	Internal	iHire	15/06/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		15/06/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Fit Spare Tyre (Bridgestone)-Fit Spare Tyre (Bridgestone)									
4863	102680 - 2000Hr Service	Internal	iHire	6/05/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		6/05/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Carried Out 2000Hr Service **Filters And Oil Supplied By Recycling** Sr-Carried Out 2000Hr Service									
4827	102370 - 2000 Hr Service	Internal	iHire	5/05/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		5/05/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : 2000 Hr Service-									
4540	102082 - Replace Wiper Arm	Internal	iHire	1/05/2017	DGC				17873
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		1/05/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
Job Total:						\$0.00			
Note : Replace Wiper Arm-									



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
	101895 - Puncture Repair	Internal	iHire	27/04/2017	DGC			17873	

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		27/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Repair Puncture (Bridgestone) Take Wheel Off - Repair Puncture. (Bridgestone)-Repair Puncture (Bridgestone) Take Wheel Off - Repair Puncture. (Bridgestone)

4389	101899 - Replace Cut Tyre	Internal	iHire	27/04/2017	DGC			17873	
-------------	----------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		27/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Replace Cut Tyre With Our Spare Tyre (Bridgestone)-Replace Cut Tyre With Our Spare Tyre (Bridgestone)

4388	101964 - Replace Blown Fan Moto	Internal	iHire	27/04/2017	DGC			17873	
-------------	--	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		27/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Replace Blown Fan Motor Hose-

4176	101730 - Replace Mirror	Internal	iHire	20/04/2017	DGC			17873	
-------------	--------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		20/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Travel To Komatsu -Pick Up New Mirror.Travel To Site And Fit New Mirror Boral ,Rv-001-Travel To Komatsu -Pick Up New Mirror.Travel To Site And Fit New Mirror

4122	101527 - Mirror	Internal	iHire	19/04/2017	DGC			17873	
-------------	------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		19/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Replace Broken Miror (Komatsu)-Replace Broken Miror (Komatsu)

4074	103728 - Tyre Repairs	Internal	iHire	18/04/2017	DGC			17873	
-------------	------------------------------	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		18/04/2017	Service History Import	1.00		\$0.00	iHire	CONCPH	
Job Total:						\$0.00			

Note : Major Tyre Repair. (Bridgestone)-Major Tyre Repair. (Bridgestone)

3029	100250 - Repair Leaking Bucket C	Internal	iHire	20/03/2017	DGC			17873	
-------------	---	-----------------	--------------	-------------------	------------	--	--	--------------	--

Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
------	-----------------	------	-------------	-----	----------	---------------	-----------------	---------	----------



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
				20/03/2017					
		Service History	Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Repair Leaking Bucket Cyl Barrel(lhs)-

3028	100325 - Bucket Tilt Cylinder Rep	Internal	iHire	20/03/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		20/03/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Remove Tilt Cylinder From Machine Due To Crack Between Barrel Weld & Rear Cylinder Pin Eye,Drop Tilt/ Bucket Cylinder Off At lhs To Be Repaired.Pick Up Cylinder From lhs,Fit Cylinder To Machine Lysterfield ,Cc-077-Remove Tilt Cylinder From Machine Due

2313	99458 - Replace Leaking Hyd Hos	Internal	iHire	1/03/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		1/03/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Replace Leaking Hyd Hose From Hyd Tank-

2312	99289 - Blown Hose	Internal	iHire	1/03/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		1/03/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Drain Hydraulic Tank Into Drums .Replace Blown Hose,Replace Hyd Oil,Run Machine Up & Test .Traveled Back To W /S Lesterfield,Rv-002-Drain Hydraulic Tank Into Drums .Replace Blown Hose,Replace Hyd Oil,Run Machine Up & Test .Traveled Back To W /S

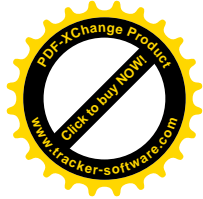
2138	99456 - Replace U/S Grease Hose	Internal	iHire	24/02/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		24/02/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Replace U/S Grease Hose To Bell Crank-

456	96718 - Auto Grteaser Not Workin	Internal	iHire	12/01/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		12/01/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	
		Job Total:				\$0.00			

Note : Bleed Up Auto Greaser. Lysterfield - Cc075-Bleed Up Auto Greaser.

350	96462 - Ride Control	Internal	iHire	10/01/2017	DGC			17873	
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No
Comment		10/01/2017	Service History Import	1.00		\$0.00 iHire		CONCPH	



Job Code	Description	Job Type	Job Category	Service Date	Cust. Code	Call Reason	Mechanic	Hour Meter	Inv. No
----------	-------------	----------	--------------	--------------	------------	-------------	----------	------------	---------

Job Total: \$0.00

Note : Ride Control-Ride Control

349	96522 - Replace Worn Cutting Edg	Internal	iHire	10/01/2017	DGC			17873		
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No	
Comment		10/01/2017	Service History Import	1.00		\$0.00 iHire		CONCPH		
						Job Total:	\$0.00			

Note : Replace Worn Cutting Edge-

241	96428 - Fut Supplied Cutting Edge	Internal	iHire	6/01/2017	DGC			17873		
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No	
Comment		6/01/2017	Service History Import	1.00		\$0.00 iHire		CONCPH		
						Job Total:	\$0.00			

Note : Replace Cutting Edges & Bolts. Lysterfield - Rv002-Replace Cutting Edges & Bolts.

214	96339 - Supply Missing Filters & I	Internal	iHire	5/01/2017	DGC			17873		
Type	Parts/Mechanics	Date	Description	Qty	Discount	Retail Reason	Warranty Expiry	SA Code	PO/TS No	
Comment		5/01/2017	Service History Import	1.00		\$0.00 iHire		CONCPH		
						Job Total:	\$0.00			

Note : 500Hr Service. Repair Trans Filter Housing. Drain Down Trans Oil. Lysterfield - Rv002 **No Service Sheet Provided-500Hr Service. Repair Trans Filter Housing. Drain Down Trans Oil.

Grand Total: \$16,889.51