

Total for period

\$0.00

From

1/08/2018

To

31/07/2026

TRUCK

NO PICTURE AVAILABLE	REGO #	XN59IE	BUILD DATE	04/2019
	FLEET #		TARE WEIGHT	10.48
	MAKE	VOLVO	GVM / GCM	57500
	MODEL	FM1306A	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624020	16/05/2019	\$0.00	A TRUCK SERVICE	
					9168	164	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627020	24/05/2019	\$0.00	Repairs	
Job(1) [Service] - FIRST 100KM SERVICE (WARRENTY BY SOUTHSIDE)Job(2) [Wheels] - ALIGNMENT					12068	219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624021	31/05/2019	\$0.00	A TRUCK SERVICE	
					14802	267	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624022	14/06/2019	\$0.00	A TRUCK SERVICE	
					19863	371	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624023	25/06/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					24377	456	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627021	1/07/2019	\$0.00	Repairs	
Job(1) [Tyres]	- Drive Tyres				26357	493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627022	4/07/2019	\$0.00	Repairs	
Job(1) [AIR BAGS] - AIR BAGS					28310	525	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624024	9/07/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					31743	581	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627023	20/07/2019	\$0.00	Repairs	
Job(1) [LIGHTS] - REVERSE LIGHT					36170	661	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624025	23/07/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					37345	681	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624026	1/08/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service]	- A Truck Service				42005	764	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624027	12/08/2019	\$0.00	A TRUCK SERVICE	
					47434	875	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	625020	16/08/2019	\$0.00	49000 KM SERVICE	
Job(1) [Service]	- B Truck Service				49058	908	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624028	28/08/2019	\$0.00	A TRUCK SERVICE	
					53031	995	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	624029	9/09/2019	\$0.00	A TRUCK SERVICE	
					57918	1080	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240210	23/09/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					66896	1241	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627024	28/09/2019	\$0.00	Repairs	
Rotate Drive Tyres	Install reverse beeper				67632	1268	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240211	9/10/2019	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					71391	1327	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	658020	19/10/2019	6 MONTH SERVICE		
6 Month Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240212	23/10/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					75978	1413	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627025	26/10/2019	\$0.00	Repairs	
Steer Tyres Replaced	Front of trailer tarp straightened	Replace clearance light on trailer			78382	1457	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240213	6/11/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					83128	1548	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240214	18/11/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					86791	1634	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240215	2/12/2019	\$0.00	A TRUCK SERVICE		
A Truck Service					92838	1770	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	662020	12/12/2019	\$0.00	98000 KM SERVICE	
98000KM Service					98842	1890	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240216	18/12/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					100295	1916	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627026	23/12/2019	\$0.00	Repairs	
Replace Drive Tyres					101292	1938	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240218	23/01/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					107904	2080	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240219	7/02/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					113396	2196	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240220	22/02/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					117708	2288	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627027	7/03/2020	\$0.00	Repairs			
Replace brake shoes on dolly Replace trailer electrical plug Fix punctured tyre Replace tow eye bush and wear pad							123489	2405	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240221	7/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					113925	3460	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240222	21/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					128872	2522	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240223	3/04/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					131616	2590	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240224	16/04/2020	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					137929	2713	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240225	29/04/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					142529	2809	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	677020	2/05/2020	\$0.00	VY VEHICLE INSPECTION		
					143621	2831	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	658021	7/05/2020	\$0.00	6 MONTH SERVICE	
Job(1)	[ECU DOWNLOAD & OIL SAMPLE] - 12 month				142564	2831	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	665020	7/05/2020	\$0.00	L03 149000 KM SERVICE	
Job(1)	[FILTERS] - REPLACE ENGINE OIL & FILTERS, FUEL FILTER, WATER SEPERATOR FILTER, A/C FILTER, FUEL TANK VENTILATION FILTER				143564	2831	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[REPLACE AIR DRIER CASSETTE, REPLACE AIR CLEANER]											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240226	16/05/2020	\$0.00	A TRUCK SERVICE		
					149628	2952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240227	30/05/2020	\$0.00	A TRUCK SERVICE		
Job(1)	[Service] - A Trailer Service				155488	3075	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240228	13/06/2020	\$0.00	A TRUCK SERVICE		
Job(1)	[Service] - A Truck Service				160438	3187	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240229	24/06/2020	\$0.00	A TRUCK SERVICE		
					164940	3281	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240230	9/07/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service] - A Truck Service					170451	2419	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240231	23/07/2020	\$0.00	A TRUCK SERVICE		
					175893	3535	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240232	8/08/2020	\$0.00	A TRUCK SERVICE		
					181121	3649	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240233	22/08/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service				187272	3792	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240234	5/09/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service				193103	3925	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	627029	12/09/2020	\$0.00	Repairs	
PUNCTURE REPAIR ON DRIVESHAFT BEEPER FIX FRONT TARP HOOP UPENGINE OIL	STRAIGHTEN MUDGUARD ON DOLLY REPAIR TRUCK HOIST ALARM TOP UPHYDRAULIC OIL TOP				195966	3988	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240235	19/09/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service				198423	4044	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	45020	29/09/2020	\$0.00	L03 199000 KM SERVICE		
					198417	4044	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE FUEL, OIL, WATER SEPERATOR AND ADBLUE FILTERS												
2	VOLVO SERVICE CENTRE		\$0.00										
	18 MONTH ECU DOWNLOAD												
3	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE STRAINER PUMP												

4	VOLVO SERVICE CENTRE REPLACE NOISY ALTERNATOR BELT		\$0.00								
5	VOLVO SERVICE CENTRE REPLACE FAN BELT TENSIONER		\$0.00								
6	VOLVO SERVICE CENTRE WINDSCREEN WIPER REPLACEMENT AND WASHER TOP UP		\$0.00								
7	VOLVO SERVICE CENTRE REPLACE FAN BELT IDLER PULLEY		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6240236	1/10/2020	\$0.00	A TRUCK SERVICE
					203164	4152	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390237	16/10/2020	\$0.00	A TRUCK SERVICE
					207982	4263	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410210	27/10/2020	\$0.00	Repairs
					208771	4172	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	VOLVO SERVICE CENTRE REPAIR ENGINE SYSTEM MALFUNCTION ON DASH	093-004100	\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390238	30/10/2020	\$0.00	A TRUCK SERVICE
					212766	4371	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390239	12/11/2020	\$0.00	A TRUCK SERVICE
					217525	4484	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

2	ROBERT MOORE REPLACE BULBS IN ROTATING BEACON		\$0.00								
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390240	26/11/2020	\$0.00	A TRUCK SERVICE
					222585	4601	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(1) [A SERVICE] - TRUCK A SERVICE											

Job(2) [OIL] - ENGINE
 Job(3) [WINDSCREEN] - top up washer bottle
 Job(4) [BATTERIES] - FLUID LEVEL TOPPED UP

1	ROBERT MOORE	\$0.00
2	ROBERT MOORE top up engine oil	\$0.00
3	ROBERT MOORE top up windscreen washer bottle	\$0.00
4	ROBERT MOORE top up fluid level in batteries	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390241	11/12/2020	\$0.00	A TRUCK SERVICE		
					228275	4739	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A TRUCK SERVICE												
2	ROBERT MOORE		\$0.00										
	LEFT INDICATOR ASSEMBLY REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390244	15/01/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					233954	4870	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390245	30/01/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					239191	4990	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [FILTERS] - REPLACE INNER & OUTER FILTERS													
1	ANDREW HUNKIN		\$0.00										
2	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390246	13/02/2021	\$0.00	A TRUCK SERVICE		
					244744	5115	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										
	A TRUCK SERVICE												
2	ANDREW HUNKIN		\$0.00										
	RE[AIR WINDSCREEN ACCESS STEP BRACKET												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390247	27/02/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					249337	5231	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	46020	7/03/2021	\$0.00	L03 248000 KM SERVICE	
					249277	5229	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE 249,000 KM SERVICE	8430455	\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390248	13/03/2021	\$0.00	A TRUCK SERVICE	
					254962	5359	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A TRUCK SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390249	23/03/2021	\$0.00	A TRUCK SERVICE	
					256860	5408	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390250	8/04/2021	\$0.00	A TRUCK SERVICE	
					261545	5511	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A TRUCK SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	677021	8/04/2021	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ANNUAL SERVICE] -					261545	5511	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - REPAIR PARK LIGHT												
1	BLAKE WITHERS ANNUAL INSPECTION		\$0.00									
2	BLAKE WITHERS REPAIR L/H PARK LIGHT		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390251	21/04/2021	\$0.00	A TRUCK SERVICE	
					266702	5652	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390252	5/05/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					270823	5721	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390253	20/05/2021	\$0.00	A TRUCK SERVICE		
					276600	5860	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390254	3/06/2021	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00		282134	5989						
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390255	15/06/2021	\$0.00	A TRUCK SERVICE		
					286327	6091	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410211	16/06/2021	\$0.00	Repairs	
REPLACE THERMOSTAT FAN (WARRENTY CLAIM)					281176	5966	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00	REPLACE THERMOSTAT FAN (WARRENTY CLAIM)								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390256	28/06/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410212	30/06/2021	\$0.00	Repairs		
					291267	6209	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	replace complete axle - postion 2 on trailer												
2	ROBERT MOORE		\$0.00										
	REPLACE BRAKE DRUMS AND SHOES ON 1ST AXLE												
3	ROBERT MOORE		\$0.00										
	REBUILD RING FEEDER												

4	ROBERT MOORE		\$0.00									
	REPLACE TOW EYE BUSH											
5	ROBERT MOORE		\$0.00									
	REPLACE BRAKE PADS ON TRUCK											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390257	17/07/2021	\$0.00	A TRUCK SERVICE		
					297994	6368	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390258	30/07/2021	\$0.00	A TRUCK SERVICE	
					302748	6478	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	47020	4/08/2021	\$0.00	L03 298000 KM SERVICE		
					302750	6477	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00										
	ANNUAL SERVICE												
2	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ENGINE OIL												
3	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE FUEL FILTER, OIL FILTER, WATER SEPERATOR FILTER, AIE CLEANER FILTER, FUEL TANK VENTILATION FILTER, A/C FILTER												
4	VOLVO SERVICE CENTRE		\$0.00										
	SERVICE ALARM SYSTEM AND CONFIGURATION ALERTS												
5	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE CHARGING REGULATOR												
6	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE FAN BELT												
7	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ALTERNATOR BELT												
8	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE AIR DRYER CASSETTE												
9	VOLVO SERVICE CENTRE		\$0.00										
	TRAILER COUPLING SAFETY AND FUNCTION CHECK												
10	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE WINDSCREEN WIPER BLADES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390259	11/08/2021	\$0.00	A TRUCK SERVICE		
					306437	6564	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390260	25/08/2021	\$0.00	A TRUCK SERVICE	
					311755	6691	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390261	8/09/2021	\$0.00	A TRUCK SERVICE	
					317365	6820	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390262	22/09/2021	\$0.00	A TRUCK SERVICE	
					322052	6932	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390263	6/10/2021	\$0.00	A TRUCK SERVICE		
326633					7034		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ANDREW HUNKIN		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390264	21/10/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					331005	7147	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149020	2/11/2021	\$0.00	FAULT REPORT	
Job(1) [TYRES] - PUNCTURE REPAIR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CARROL TYRES	256944	\$0.00	11863								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390265	3/11/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					335807	7249	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390266	20/11/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					341907	7394	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149021	24/11/2021	\$0.00	FAULT REPORT	
Job(1) [TYRES] - PUNCTURE REPAIR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CARROL TYRES	257651	\$0.00	11881								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390267	4/12/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					345857	7481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410213	11/12/2021	\$0.00	Repairs	
REMOVE & REPLACE HYDRAULIC TANK - PLUM UP & TEST					348433	7539	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
	REMOVE & REPLACE HYDRAULIC TANK - PLUM UP & TEST											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	48020	13/12/2021	\$0.00	L03 348000 KM SERVICE		
					348342	7536	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390268	8/01/2022	\$0.00	A TRUCK SERVICE		
					352693	7632	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	ASERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390269	22/01/2022	\$0.00	A TRUCK SERVICE	
					358044	7733	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
	A SERVICE											
2	ANDREW HUNKIN		\$0.00									
	REPLACE MUDFLAP RETAINERS BEHIND BACK AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390270	5/02/2022	\$0.00	A TRUCK SERVICE		
					363123	7835	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ANDREW HUNKIN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410214	12/02/2022	\$0.00	Repairs	
					365865	7891	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
replace power steering hose

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149022	17/02/2022	\$0.00	FAULT REPORT	
Job(1) [TYRES] - TRAILER TYRES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [TYRES] - TRAILER TYRES

1 **CARROL TYRES** \$0.00 13532
REPLACE 2 X TYRES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390271	19/02/2022	\$0.00	A TRUCK SERVICE		
					198382	3867	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390272	5/03/2022	\$0.00	A TRUCK SERVICE	
					372155	8016	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
A SERVICE

2 **ROBERT MOORE** \$0.00
TOP UP HYDROLIC OIL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390273	19/03/2022	\$0.00	A TRUCK SERVICE	
					378252	8140	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152020	22/03/2022	\$0.00	B TRUCK SERVICE	
					378940	8154	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
B SERVICE

2 **ANDREW FLYNN** \$0.00
BRAKE PADS REPLACED 1ST & 2ND AXLE

3 **ANDREW FLYNN** \$0.00
REPLACE O RING ON RING FEEDER

4 **ANDREW FLYNN** \$0.00
 REPLACE POWER STEERING HOSES ON STEERING BOX

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390274	29/03/2022	\$0.00	A TRUCK SERVICE		
					381395	8204	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
 A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390275	11/04/2022	\$0.00	A TRUCK SERVICE		
					388115	8341	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
 A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	55022	23/04/2022	\$0.00	VY VEHICLE INSPECTION	
Job(1) [COMPLIANCE INSPECTION] - TRUCK ROADWORTHY 12 MONTHLY							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [COMPLIANCE INSPECTION] - TRUCK ROADWORTHY 12 MONTHLY
 Job(2) [HYDROLOGICS] - REPLACE TEMA O RING KIT

1 **ROBERT MOORE** \$0.00
 12 MONTH TRUCKWORTHY COMPLIANCE INSPECTION

2 **ROBERT MOORE** \$0.00
 HYDROLIC TEMA FITTING WAS LEAKING. REPLACE O'RING KIT.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390276	30/04/2022	\$0.00	A TRUCK SERVICE		
					393304	8439	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
 A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149023	3/05/2022	\$0.00	FAULT REPORT		
REPLACE GLOBE - LOW BEAM HEADLIGHT NOT WORKING					394045	8455	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

REPLACE GLOBE - LOW BEAM HEADLIGHT NOT WORKING

1 **PETE FORSHAW** \$0.00 13583
 REPLACE GLOBE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390277	14/05/2022	\$0.00	A TRUCK SERVICE		
					396415	8511	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
 A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390278	26/05/2022	\$0.00	A TRUCK SERVICE		
					401306	8614	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
 A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390279	9/06/2022	\$0.00	A TRUCK SERVICE		
1	ROBERT MOORE A SERVICE		\$0.00		407587	8739	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152021	23/06/2022	\$0.00	B TRUCK SERVICE		
					413604	8861	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN B SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390280	23/06/2022	\$0.00	A TRUCK SERVICE		
					413604	8861	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390281	5/07/2022	\$0.00	A TRUCK SERVICE		
					417917	8952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390282	21/07/2022	\$0.00	A TRUCK SERVICE		
					424608	9090	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390283	5/08/2022	\$0.00	A TRUCK SERVICE		
					430294	9204	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390284	19/08/2022	\$0.00	A TRUCK SERVICE		
					436321	9322	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACE O'RING FOR INJECTOR WIRINGLUM		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410215	20/08/2022	\$0.00	Repairs		
					436333	9322	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	JON HUNKIN		\$0.00								
	TUNE UP										
2	JON HUNKIN		\$0.00								
	REPLACE O'RING AND ELCTRICAL CABLE FOR ENGINE BRAKES										
3	JON HUNKIN		\$0.00								
	REPAIR THREAD ON MANIFOLD STUD FOR TURBO										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149024	26/08/2022	\$0.00	FAULT REPORT
	DRIVE TYRE TREAD WEARING LOW BUT WITHIN LIMITS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00	17540							
	REPLACE ALL 8 DRIVE TYRES										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390285	2/09/2022	\$0.00	A TRUCK SERVICE
					440831	9416	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149025	6/09/2022	\$0.00	FAULT REPORT
	TARP WIRE STRETCHED				442404	9445	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	PETE FORSHAW		\$0.00	17578							
	TRAILER TARP WIRE STRETCHED - SHORTEN AND REPAIR										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152022	10/09/2022	\$0.00	B TRUCK SERVICE
					444279	9481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	B SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390286	10/09/2022	\$0.00	A TRUCK SERVICE
					444279	9481	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390287	1/10/2022	\$0.00	A TRUCK SERVICE
					452470	9644	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390288	15/10/2022	\$0.00	A TRUCK SERVICE
					457836	9753	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 **ROBERT MOORE** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390289	29/10/2022	\$0.00	A TRUCK SERVICE		
					461148	9823	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390290	19/11/2022	\$0.00	A TRUCK SERVICE		
					468463	9981	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
A SERVICE

2 **JON HUNKIN** \$0.00
REPLACE BRAKE LINING

3 **JON HUNKIN** \$0.00
REPLACED TAIL GATE RUBBERS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390291	29/11/2022	\$0.00	A TRUCK SERVICE		
					475674	10124	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ROBERT MOORE** \$0.00
A SERVICE

2 **ROBERT MOORE** \$0.00
BRAKES REPLACED ON 1ST AND 2ND DRIVE AXLE

3 **ROBERT MOORE** \$0.00
TAIL GATE RUBBER REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390292	15/12/2022	\$0.00	A TRUCK SERVICE		
					482489	10269	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152023	6/01/2023	\$0.00	B TRUCK SERVICE	
					483807	10292	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **JON HUNKIN** \$0.00
B SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390294	12/01/2023	\$0.00	A TRUCK SERVICE		
					486091	10335	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410216	20/01/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00
REPLACE HOSES TO AIR COMPRESSOR

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390295	23/01/2023	\$0.00	A TRUCK SERVICE		
					489723	10419	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390296	9/02/2023	\$0.00	A TRUCK SERVICE		
					497493	10567	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390297	23/02/2023	\$0.00	A TRUCK SERVICE		
					502924	10682	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00
A SERVICE

2 JON HUNKIN \$0.00
REPLACE ROTATING HAZARD LIFE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390298	9/03/2023	\$0.00	A TRUCK SERVICE		
					508986	10798	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	390299	23/03/2023	\$0.00	A TRUCK SERVICE		
					515490	10931	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410217	25/03/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
REPLACE WHEEL SEALS

2 ROBERT MOORE \$0.00
REPLACE BRAKE SHOES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152024	1/04/2023	\$0.00	B TRUCK SERVICE
					517529	10975	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
B SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410218	1/04/2023	\$0.00	Repairs
					517529	10975	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
replace slack adjuster

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902100	6/04/2023	\$0.00	A TRUCK SERVICE
					519773	11020	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410219	15/04/2023	\$0.00	Repairs
					522028	11064	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
PUNCTURE REPAIR - 2ND DRIVE AXLE LHS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	55023	19/04/2023	\$0.00	VY VEHICLE INSPECTION
					519773		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [COMPLIANCE INSPECTION] - TRUCK ROADWORTHY 12 MONTHLY
1 JON HUNKIN \$0.00
12 MONTH INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902101	19/04/2023	\$0.00	A TRUCK SERVICE
					523649	11093	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902102	4/05/2023	\$0.00	A TRUCK SERVICE
					529691	11207	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902103	18/05/2023	\$0.00	A TRUCK SERVICE
					533714	11298	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902104	1/06/2023	\$0.00	A TRUCK SERVICE		
					539677	11430	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902105	15/06/2023	\$0.00	A TRUCK SERVICE		
					544633	11545	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410220	21/06/2023	\$0.00	Repairs	
					546134		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CARROL TYRES	275124	\$0.00				STEER TYRES	BRT29580225R154	295/80R22.5 STEER TYRES	2	\$0.00	\$0.00
	FIT NEW STEER TYRES											\$0.00
2	CARROL TYRES	275124	\$0.00				DRIVE TYRES	HM11225312	11R22.5 ATT312 DRIVE TYR	4	\$0.00	\$0.00
	REPLACE DRIVE TYRES TO POS. 7,8,9,10											\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152025	29/06/2023	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE]	-				549059	11651	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(1) [B SERVICE] -
1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902106	29/06/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					549059	11651	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
Job(2) [LIGHTS] - LOW BEAM HEAD LIGHT
Job(3) [TIPPING PIN] -

1 ROBERT MOORE \$0.00

2 ROBERT MOORE \$0.00
REPPLECE LEFT SIDE LOW BEAM HEADLIGHT

3 ROBERT MOORE \$0.00
REPLACE RIGHT SIDE TIPPING PIN GREASE POINT - BLOCKED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410221	11/07/2023	\$0.00	Repairs		
					552700	11724	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
REPAIR BROKEN COOLANT HOSE, REPLACE WATER PUMP, BELT TENSIONER & PULLEY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902107	13/07/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					553049	11748	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902108	27/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				557324	11850	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HYDROLOGICS]	- REPLACE TEMA O RING KIT												
1	ROBERT MOORE		\$0.00										

2 **ROBERT MOORE** \$0.00
HYDRAULIC TEMA FITTING FOR QUICK RELEASE COUPLING HAD OIL LEAK - O RINGS INSIDE DAMAGE - REPLACE WITH NEW KIT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410222	29/07/2023	\$0.00	Repairs	
REPOSITION AND SECURE SPRAY SUPPRESSANT LEFT & RIGHT RIDE OF TRUCK					557983	11865	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
REPOSITION AND SECURE SPRAY SUPPRESSANT LEFT & RIGHT RIDE OF TRUCK												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410223	5/08/2023	\$0.00	Repairs	
Job(1) [TARPS] - TARP WIRE					560283	11919	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	TARP WIRE & PULLEY BEARING REPLACED R/H/S											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902109	10/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					561954	11960	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902110	24/08/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					564647	12031	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902111	7/09/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					568968	12144	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902112	21/09/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					573090	12248	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - REPLACE BULB													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
replace headlight bulb l/h/s													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	149026	5/10/2023	\$0.00	FAULT REPORT		
Job(1) [OIL] - ENGINE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00	15056									
TOP UP OIL													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902113	5/10/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					567796	12346	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HOSES] - AIR HOSE TO TAILGATE													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
REPLACE LEAKING AIR HOSE TO TAILGATE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	152026	7/10/2023	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					567796	12346	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	179020	16/10/2023	\$0.00	C TRUCK SERVICE		
					579261	12406	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902114	19/10/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					579261	12406	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
A SERVICE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902116	2/11/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					578935		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410224	16/11/2023	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Job(1)	[ENGINE] - REPLACE				578608	12406							
Job(2)	[ENGINE] - REMOVE POWERSTEER & FUEL PUMP FROM OLD ENGINE & INSTALL ON NEW ENGINE WITH NEW SEALS												
Job(3)	[ENGINE] - REMOVED FAN HUB , COMPRESSOR LINE, ALL COOLANT HOSES AND PIPES, ALL BRACKETS, FANS & COOLING COIL												
Job(4)	[ENGINE] - INSTALLED ALL COMPONENTS ONTO NEW ENGINE AND USE SEALS WHERE NECESSARY												
Job(5)	[ENGINE] - REMOVE FITTING FROM OLD COMPRESSOR - FIT ONTO NEW COMPRESSOR AND INSTALL ON NEW ENGINE												
Job(6)	[ENGINE] - FITTED AND TENSIONED NEW CLUTCH ON FLYWHEEL												
Job(7)	[ENGINE] - INSTALLED STARTER MOTOR, ALTERNATOR AND EXHAUST SHUTTER HOUSING												
Job(8)	[ENGINE] - REPLACED CLUTCH ACTUATOR AND PWM VALVE ON TRANSMISSION												
Job(9)	[ENGINE] - INSTALLED TRANSMISSION ON ENGINE												
Job(10)	[ENGINE] - FITTED ENGINE BELTS, ALL ELECTRICAL CONNECTORS, EXHAUST SYSTEM, COOLANT & BOOST HOSES, TAIL SHAFT, CAB MOUNT CROSS OVER AT REAR, AIR BOX, FITTED NEW AIR FILTERS AND FILLED COOLING SYSTEM												
Job(11)	[ENGINE] - INSTALLED LIVE DRIVE PTO												
Job(12)	[ENGINE] - FILLED UP OILS												
Job(13)	[ENGINE] - CONNECTED TECH TOOL AND PROGRAMMED ENGINE ECU												
Job(14)	[ENGINE] - RUN ENGINE & CALIBRATE CLUTCH & BRAKES												
1	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REPLACE FAILED ENGINE												
2	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REMOVE POWERSTEER & FUEL PUMP FROM OLD ENGINE & INSTALL ON NEW ENGINE WITH NEW SEALS												
3	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REMOVED FAN HUB , COMPRESSOR LINE, ALL COOLANT HOSES AND PIPES, ALL BRACKETS, FANS & COOLING COIL												
4	SOUTHSIDE TRUCK CENTRE		\$0.00										
	INSTALLED ALL COMPONENTS ONTO NEW ENGINE AND USE SEALS WHERE NECESSARY												
5	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REMOVE FITTING FROM OLD COMPRESSOR - FIT ONTO NEW COMPRESSOR AND INSTALL ON NEW ENGINE												
6	SOUTHSIDE TRUCK CENTRE		\$0.00										
	FITTED AND TENSIONED NEW CLUTCH ON FLYWHEEL												
7	SOUTHSIDE TRUCK CENTRE		\$0.00										
	INSTALLED STARTER MOTOR, ALTERNATOR AND EXHAUST SHUTTER HOUSING												
8	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REPLACED CLUTCH ACTUATOR AND PWM VALVE ON TRANSMISSION												

9	SOUTHSIDE TRUCK CENTRE INSTALLED TRANSMISSION ON ENGINE	\$0.00
10	SOUTHSIDE TRUCK CENTRE FITTED ENGINE BELTS, ALL ELECTRICAL CONNECTORS, EXHAUST SYSTEM, COOLANT & BOOST HOSES, TAIL SHAFT, CAB MOUNT CROSS OVER AT REAR, AIR BOX, FITTED NEW AIR FILTERS AND FILLED COOLING SYSTEM	\$0.00
11	SOUTHSIDE TRUCK CENTRE INSTALLED LIVE DRIVE PTO	\$0.00
12	SOUTHSIDE TRUCK CENTRE FILLED UP OILS	\$0.00
13	SOUTHSIDE TRUCK CENTRE CONNECTED TECH TOOL AND PROGRAMMED ENGINE ECU	\$0.00
14	SOUTHSIDE TRUCK CENTRE RUN ENGINE & CALIBRATE CLUTCH & BRAKES	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902117	16/11/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					581689	55	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902118	30/11/2023	\$0.00	A TRUCK SERVICE		
					584679	142	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902119	14/12/2023	\$0.00	A TRUCK SERVICE		
					588345	252	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902120	12/01/2024	\$0.00	A TRUCK SERVICE		
					590332	306	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902121	25/01/2024	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					594448	389	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902122	8/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					597565	477	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
REPLACE HEADLIGHT BULB PASSENGER SIDE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902123	22/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					600917	562	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	55024	23/02/2024	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ANNUAL SERVICE] -					600917	562	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
ANNUAL COMPLIANCE INSPECTION												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173020	7/03/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					605032	670	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902124	7/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					605032	670	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410225	18/03/2024	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG					607799	742	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
FIRST AXLE RIGHT SIDE ON TRAILER AIR BAG REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902125	21/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					608837	770	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902126	4/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					611357	834	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902127	18/04/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				615061	927	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- HIGH BEAM LIGHTS												
Job(3) [PTO]	- REPLACE SEALS IN OIL PUMP												
Job(4) [AIR BAGS]	- REPLACE AIR BAG												
1	JON HUNKIN		\$0.00										

2	JON HUNKIN		\$0.00									
	REPLACE RH HEAD LIGHT BULB											
3	JON HUNKIN		\$0.00									
	REPLACE SEALS IN OIL PUMP ON PTO											
4	JON HUNKIN		\$0.00									
	REPLACE LEFT DRIVE AIR BAG											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410226	20/04/2024	\$0.00	Repairs	
Job(1) [AIR TANK] - REPLACE DRAIN VALVE					615653	941	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	AIR TANK DRAIN VALVE REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902128	2/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					618503	1015	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902129	16/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					621844	1102	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902130	31/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					626151	1213	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410227	1/06/2024	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG					626439	1220	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP WIRE												
1	JASON CADEN		\$0.00									
FIRST DRIVE AXLE FRONT LEFT & RIGHT AIR BAGS REPLACED												
2	JASON CADEN		\$0.00									
BOTH TARP WIRES REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410228	1/06/2024	\$0.00	Repairs	
Job(1) [BINS] - ALUMINIUM FLOOR					626439	1220	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
BACK OF TRAILER ALUMINIUM FLOOR WAS REPAIRED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173021	14/06/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					630270	1317	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00									
B SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902131	14/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					630270	1317	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410229	15/06/2024	\$0.00	Repairs	
Job(1) [LIGHTS] - REPLACE BULB							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [GREASE POINT] - REPLACE GREASE POINT												
1	ROBERT MOORE		\$0.00									
REPLACE BLOWN PASSENGER SIDE HEAD LIGHT BULB												
2	ROBERT MOORE		\$0.00									
REPLACE GREASE NIPPLES THAT WERE BLOCKED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410230	22/06/2024	\$0.00	Repairs	
Job(1) [PTO] - OIL LEAK							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [RING FEEDER] - NEED TO REPLACE WEARPAD												
Job(2) [RING FEEDER] -												
Job(3) [RING FEEDER] - REPLACE PIN												
1	JASON CADEN		\$0.00									
repair oil leak on pto												

2 JASON CADEN \$0.00
replaced ringfeeder wearpad

3 JASON CADEN \$0.00
replace ringfeeder tow pin

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902132	27/06/2024	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					633630	1401	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902133	11/07/2024	\$0.00	A TRUCK SERVICE
					637277	1484	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902134	25/07/2024	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902135	8/08/2024	\$0.00	A TRUCK SERVICE
Job(2) [POWER STEERING] - POWER STEERING FLUID					644763	1668	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(3) [BRAKES] - REPLACE BRAKE PADS											
1	JASON CADEN		\$0.00								

2 JASON CADEN \$0.00
POWER STEERING NEEDED TOP UP

3 JASON CADEN \$0.00
LEFT AND RIGHT SIDE AXEL WORN, REPLACED BRAKE PADS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902136	22/08/2024	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					648404	1758	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410231	31/08/2024	\$0.00	Repairs
Job(1) [LIGHTS] - REPLACE BULB					650759	1817	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902137	5/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					652217	1853	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410232	14/09/2024	\$0.00	Repairs	
Job(1) [AIR DRIER] - REPLACE CASSETTE					654849	1922	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173022	19/09/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -						1954	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902138	19/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					656902	1954	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	179021	23/09/2024	\$0.00	C TRUCK SERVICE	
REPLACED WITH SYNTHETIC OIL DUE TO ENGINE CONTAINING MINERAL OIL					656150	1954	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [C TRUCK SERVICE] -												
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902139	3/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					660354	2052	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902140	17/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					662985	2117	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902141	31/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					667156	2224	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902142	14/11/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					671471	2329	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902143	28/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					674341	2398	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902144	12/12/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					678208	2495	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410233	11/01/2025	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG					679630	2531	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902146	16/01/2025	\$0.00	A TRUCK SERVICE		
					680608		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	REPLACED BODY UP ALARM												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902147	29/01/2025	\$0.00	A TRUCK SERVICE		
					683663	2639	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00										
2	JASON CADEN REPLACE WINDSCREEN WASHER ARM		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173023	1/02/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					684556	2664	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410234	8/02/2025	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG					686698	2717	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902148	12/02/2025	\$0.00	A TRUCK SERVICE		
					687957	2751	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410236	13/02/2025	\$0.00	Repairs	
Job(1) - drivers side shackle bush					688089	2574	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - REPLACED RHF ROOF LIGHT												
1	ANDREW FLYNN		\$0.00									
	drivers side shackle bush											
2	DAVID CROSS		\$0.00									
	REPLACED RHF ROOF LIGHT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	55025	24/02/2025	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					691081	2835	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00										
	ANNUAL ROADWORTHY COMPLIANCE INSPECTION												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902149	26/02/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				691081	2835	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [EXHAUST]	- REPLACE NOX SENSOR												
Job(3) [AIR BAGS]	- REPLACE AIR BAG												
1	ANDREW FLYNN		\$0.00										
	TRUCK A SERVICE												
2	ANDREW FLYNN		\$0.00										
	REPLACED NOX SENSOR												
3	ANDREW FLYNN		\$0.00										
	REPLACE 2 X DRIVE AIRBAGS												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902150	12/03/2025	\$0.00	A TRUCK SERVICE		
					693253	2886	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410237	19/03/2025	\$0.00	Repairs	
Job(1) [SUSPENSION]	- REPLACE FRONT LINK BARS				693938	2913	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [DPF]	- REMOVE DPF ASSEMBLY, REPLACE SHACKLE PINS & BUSHES AT RHS REAR OF STEER AXLE FIT DPF ASSEMBLY & RE-ROUTE WIRING HARNESS											
Job(3) [EBS]	- REPLACE DRIVE BRAKE EBS MODULE AND REPLACED SEALS AT AIR SUPPLY PORT											
Job(4) [VALVE]	- REPLACE DRAIN VALVE COCK/REPLACE DRAIN VALVE COCK											
Job(5) [BRAKES]	- REPLACE BRAKE SHOES + LEAKING HUB SEAL ON 2ND AXLE RHS TRAILER											

1	ANDREW FLYNN		\$0.00									
	REPLACE FRONT LINK BARS											
2	ANDREW FLYNN		\$0.00									
	REMOVE DPF ASSEMBLY, REPLACE SHACKLE PINS & BUSHES AT RHS REAR OF STEER AXLE FIT DPF ASSEMBLY & RE-ROUTE WIRING HARNESS											
3	ANDREW FLYNN		\$0.00									
	REPLACE DRIVE BRAKE EBS MODULE AND REPLACED SEALS AT AIR SUPPLY PORT											
4	ANDREW FLYNN		\$0.00									
	REPLACE DRAIN VALVE COCK											
5	ANDREW FLYNN		\$0.00									
	REPLACE BRAKE SHOES + LEAKING HUB SEAL ON 2ND AXLE RHS TRAILER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410235	20/03/2025	\$0.00	Repairs	
Job(1) [SUSPENSION]	- SUSPENSION BUSH AT R/H/S STEER, REAR , LOWER						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [STEERING]	- SWAY BAR KNUCKLE											

1	ANDREW FLYNN		\$0.00									
	SUSPENSION BUSH AT R/H/S STEER, REAR , LOWER											
2	ANDREW FLYNN		\$0.00									
	SWAY BAR KNUCKLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410238	20/03/2025	\$0.00	Repairs	
Job(1) [EBS]	- REPAIR AIR LEAK ON EBS MODULE				694117	2919	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	ANDREW FLYNN		\$0.00									
	REPAIR AIR LEAK ON EBS MODULE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902151	26/03/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				694973	2936	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	JASON CADEN		\$0.00									
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902152	9/04/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902153	23/04/2025	\$0.00	A TRUCK SERVICE	
					700019	3075	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410239	26/04/2025	\$0.00	Repairs	
Job(1) [RUST] - RUST REPAIR ON DOLLY					700040	3077	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [RUST] - RUST REPAIR ON DOLLY
1 JASON CADEN \$0.00
RUST REPAIR ON DOLLY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902154	7/05/2025	\$0.00	A TRUCK SERVICE	
					702712	3145	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410240	10/05/2025	\$0.00	Repairs	
Job(1)	[TARPS] - TARP MOTOR				703891	3174	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [TARPS] - TARP MOTOR
1 JASON CADEN \$0.00
REPLACE TARP GREABOX

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902155	21/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					706641	3245	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
1 DAVID CROSS \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	3902156	4/06/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					710827	3350	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
Job(2) [TAILGATE] - TAIL GATE SWITCH REPLACED

1 JASON CADEN \$0.00

2 JASON CADEN \$0.00
TAIL GATE SWITCH REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173024	5/06/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					71120	3360	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [B SERVICE] -
1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410241	14/06/2025	\$0.00	Repairs	
Job(1) [BRAKES] - REPLACE BRAKE PADS					714849	3434	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	REPLACE BRAKE PADS - 1ST & 2ND AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199020	18/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					716378	3464	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199021	2/07/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					721429	3566	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6270249	7/07/2025	\$0.00	Repairs		
Job(1) [RADIATOR] -					722218	3581	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [GASKET] -													
1	JASON CADEN		\$0.00										
	replaced radioator assesmly												
2	JASON CADEN		\$0.00										
	replaced manifold gaskets												
3	JASON CADEN		\$0.00										
	removed broken bolt from turbo mount												
4	JASON CADEN		\$0.00										
	replaced exhaust sensor												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199022	16/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					725269	3656	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199023	30/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					729352	3746	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	187020	13/08/2025	\$0.00	INVOICE (EVERY 150,00KM)		
Job(1) [VOSP] - VALVES & INJECTORS					733911	3849	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	VOLVO SERVICE CENTRE	8650726	\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199024	13/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					733911	3849	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199025	28/08/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				737615	3937	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- REPLACE BULB												
Job(3) [BRAKES]	- REPLACE BRAKE PADS												
1	JASON CADEN		\$0.00										

2	JASON CADEN		\$0.00									
	DRIVERS SIDE HEADLIGHT BULB REPLACED											
3	JASON CADEN		\$0.00									
	SECOND DRIVE AXLE LHS BRAKE PADS REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173025	10/09/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					74211	4043	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199026	10/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					742211	4043	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199027	24/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					746885	4150	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199028	8/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				750845	4250	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [RING FEEDER]	- REPLACED											

1 **DAVID CROSS** \$0.00
A SERVICE

2 **DAVID CROSS** \$0.00
RINGFEEDER REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410251	17/10/2025	\$0.00	Repairs	
Job(1) [ENGINE] - REPAIR NOX SENSOR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410250	22/10/2025	\$0.00	Repairs	
OIL FILL HOSE ON SUMO					754616	4339	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
POWER STEERING HOSES LEAKING												
2ND AXLE SHOES NEED REPLACING												
1	JASON CADEN		\$0.00									
OIL FILL HOSE ON SUMO												
POWER STEERING HOSES LEAKING												
2ND AXLE SHOES NEED REPLACING												
HOIST LEAKING												
AIR FILTER TO BE REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	199029	23/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					755449	4359	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990210	5/11/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					758206	4428	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990211	20/11/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					762765	4533	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990212	4/12/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					767137	4436	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173026	11/12/2025	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE]	-				769519	4695	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN B SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990213	16/12/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				770979	4726	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990214	28/01/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				779718	4906	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990215	11/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				783877	4992	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	55026	25/02/2026	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY]	- TRUCK INSPECTION				787181	5062	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS TRUCK ROADWORTHY ANNUAL COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990216	25/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				787181	5062	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SRVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990217	11/03/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				790636	5137	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990218	25/03/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				795690	5234	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	173027	8/04/2026	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					199785	5316	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00									
	B SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990219	8/04/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					799785	5316	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990220	22/04/2026	\$0.00	A TRUCK SERVICE	
Job(2) [PTO] - REMOVE & RESEAL					804717	5424	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	A SERVICE											
2	DAVID CROSS		\$0.00									
	RESEAL PTO											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410253	23/04/2026	\$0.00	Repairs	
Job(1) [ALTERNATOR] - DIAGNOSE FAULT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	DIAGNOSE CHARGING FAULT AND ALTERNATOR WARNING LIGHT. TESTED VOLTAGE - DISCONNED & RECONNECT BATTERIES. RECONNECT AND REPORT											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990221	4/05/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					807177	5478	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [FILTERS] - REPLACE AIR CLEANER FILTERS												
1	ANDREW FLYNN		\$0.00									
	A SERVICE											
2	ANDREW FLYNN		\$0.00									
	REPLACED AIR FILTERS											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	410254	11/05/2026	\$0.00	Repairs	
Job(1) [ELECTRICAL] - WIRING							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	DIAGNOSE AND REPAIR EARTH WIRE - CLEAR FAULT FOR EBS.											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990222	20/05/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					810692	5555	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990223	3/06/2026	\$0.00	A TRUCK SERVICE	
					814954	5641	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **JOSHUA LEWIS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990224	17/06/2026	\$0.00	A TRUCK SERVICE		
					819320	5742	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JOSHUA LEWIS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1990225	2/07/2026	\$0.00	A TRUCK SERVICE		
					824365	5861	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE