

SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Monday, 13 July 2026

Total for period **\$0.00** From **1/08/2018** To **31/07/2026**

TRAILER

NO PICTURE AVAILABLE	REGO #	YN47HM	BUILD DATE	02/2020
	FLEET #		TARE WEIGHT	7.74
	MAKE	HURCULES	GVM / GCM	35000
	MODEL	HEDT07A	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144020	29/05/2021	\$0.00	A TRAILER SERVICE		
					24038	4504	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	144021	21/06/2021	\$0.00	A TRAILER SERVICE		
					247573	4667	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00	A SERVICE									
2	BLAKE WITHERS		\$0.00	INSPECT BRAKES - WILL REQUIRE REPLACING SOON									
3	BLAKE WITHERS		\$0.00	READJUST TARP WIRE									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144022	26/06/2021	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	144023	17/07/2021	\$0.00	A TRAILER SERVICE		
					257924	4896	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	144024	31/07/2021	\$0.00	A TRAILER SERVICE		
					26338	5016	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146020	7/08/2021	\$0.00	Repairs		
					266087	5080	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JEFF PRICHARD REPLACE HOIST ALARM		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144025	11/08/2021	\$0.00	A TRAILER SERVICE		
					267084	5104	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										
2	ANDREW HUNKIN REMOVE BRAKE LIGHT ELEMENT		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144026	25/08/2021	\$0.00	A TRAILER SERVICE		
					272180	5219	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144027	8/09/2021	\$0.00	A TRAILER SERVICE		
					277857	5343	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144028	22/09/2021	\$0.00	A TRAILER SERVICE		
					283292	5469	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	144029	6/10/2021	\$0.00	A TRAILER SERVICE		
					287399	5565	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440210	21/10/2021	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440211	3/11/2021	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440212	20/11/2021	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440213	4/12/2021	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440215	4/01/2022	\$0.00	A TRAILER SERVICE	
					313878	6169	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	1440216	22/01/2022	\$0.00	A TRAILER SERVICE	
					321092	6312	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	1440217	5/02/2022	\$0.00	A TRAILER SERVICE	
					325299	6401	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	1440218	19/02/2022	\$0.00	A TRAILER SERVICE	
					330783	6520	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	147020	1/03/2022	\$0.00	VY VEHICLE INSPECTION	
						333028	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
ANNUAL INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440219	5/03/2022	\$0.00	A TRAILER SERVICE		
					333921	6605	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

2 **ROBERT MOORE** \$0.00
BRAKE PADS REPLACED - 3RD AND 4TH AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440220	19/03/2022	\$0.00	A TRAILER SERVICE		
					339679	6732	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	1440221	29/03/2022	\$0.00	A TRAILER SERVICE		
					342775	6801	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	1440222	11/04/2022	\$0.00	A TRAILER SERVICE		
					346325	6893	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	146021	12/04/2022	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **Patrick Cornthwaite** \$0.00
REPLACE PILOT VALVE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440223	30/04/2022	\$0.00	A TRAILER SERVICE		
					352243	7027	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	1440224	14/05/2022	\$0.00	A TRAILER SERVICE		
					354844	7089	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	1440225	26/05/2022	\$0.00	A TRAILER SERVICE		
					358091	7169	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	1440226	9/06/2022	\$0.00	A TRAILER SERVICE		
					362947	7276	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	1440227	23/06/2022	\$0.00	A TRAILER SERVICE		
					369074	7412	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	1440228	6/07/2022	\$0.00	A TRAILER SERVICE		
					373187	7505	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN A SERVICE		\$0.00										
2	ANDREW FLYNN REPLACE LEAKIMG AIRLINE TO DOLLYLOCK		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440229	21/07/2022	\$0.00	A TRAILER SERVICE		
					378422	7623	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	1440230	5/08/2022	\$0.00	A TRAILER SERVICE		
					383537	7741	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	1440231	19/08/2022	\$0.00	A TRAILER SERVICE		
					388172	7842	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440232	31/08/2022	\$0.00	A TRAILER SERVICE		
					392643	7942	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	ROBERT MOORE A SERVICE		\$0.00								
2	ROBERT MOORE REPLACE INVERSION VALVE - 3RD AXLE RHS		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440233	14/09/2022	\$0.00	A TRAILER SERVICE
					397708	8056	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440234	28/09/2022	\$0.00	A TRAILER SERVICE
					402698	8168	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	1440235	15/10/2022	\$0.00	A TRAILER SERVICE
					408805	8299	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440236	26/10/2022	\$0.00	A TRAILER SERVICE
					411296	8358	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	1440237	19/11/2022	\$0.00	A TRAILER SERVICE
					420784	8575	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	1440238	3/12/2022	\$0.00	A TRAILER SERVICE
					425842	8687	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440239	15/12/2022	\$0.00	A TRAILER SERVICE
					429911	8781	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	1440241	14/01/2023	\$0.00	A TRAILER SERVICE		
					436223	8918	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440242	26/01/2023	\$0.00	A TRAILER SERVICE		
					439897	9002	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACED SEAL AND WHEEL BEARINGS - 2ND AXLE RHS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440243	9/02/2023	\$0.00	A TRAILER SERVICE		
					443007	9073	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	147021	23/02/2023	\$0.00	VY VEHICLE INSPECTION		
					44801		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN 12 MONTH ROADWORTHY COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440244	23/02/2023	\$0.00	A TRAILER SERVICE		
					44801		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	1440245	9/03/2023	\$0.00	A TRAILER SERVICE		
					452846	9301	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	1440246	23/03/2023	\$0.00	A TRAILER SERVICE		
					457389	9408	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440247	6/04/2023	\$0.00	A TRAILER SERVICE		
					461001	9498	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	1440248	19/04/2023	\$0.00	A TRAILER SERVICE
					464182	9571	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	1440249	4/05/2023	\$0.00	A TRAILER SERVICE
					467703	9660	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	1440250	18/05/2023	\$0.00	A TRAILER SERVICE
					471239	9743	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	1440251	1/06/2023	\$0.00	A TRAILER SERVICE
					476667	8975	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	146022	15/06/2023	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [LIGHTS] - TAIL LIGHTS
1 JON HUNKIN \$0.00
REPAIR LIGHTS ON REAR OF TRAILER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440252	15/06/2023	\$0.00	A TRAILER SERVICE
					483048	10010	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	1440253	29/06/2023	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146023	3/07/2023	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [WHEELS] - REPLACE WHEEL BEARING
16 Ver

Authorised By

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1 **ROBERT MOORE** \$0.00
REPLACE HUB SEAL & BEARINGS ON TRAILER
AXLE 2 - LEFT SIDE
AXLE 3 - LEFT SIDE
AXLE 4 - RIGHT SIDE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146024	3/07/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
REPLACED TOW EYE BUSH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146025	3/07/2023	\$0.00	Repairs	
Job(1) [WHEELS] - HUB SEALS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [WHEELS] - HUB SEALS
1 **ANDREW FLYNN** \$0.00
REPLACER LEAKING HUBSEAL & BEARING SETS ON AXLE 2 LHS & 3 LHS & AXLE 4 RHS

2 **ANDREW FLYNN** \$0.00
REPLACE TOW EYE BUSH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440254	13/07/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 **ROBERT MOORE** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440255	27/07/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 **ROBERT MOORE** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440256	10/08/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 **JON HUNKIN** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440257	24/08/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 **ROBERT MOORE** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440258	9/09/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440259	21/09/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146027	7/10/2023	\$0.00	Repairs	
Job(1) [BRAKES] - RECALIBRATE ABS BRAKES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN	0335	\$0.00									
	RECALIBRATE ABS BRAKES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440260	7/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP RODS													
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
REPLACE TARP ROD BOLT (HIGH TENSILE)

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440261	19/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - REPLACE BRAKE PADS													
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	REPLACE BRAKE PADS - L/H/S 1ST AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440262	2/11/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440263	16/11/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440264	30/11/2023	\$0.00	A TRAILER SERVICE		
					534374	11196	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	146026	4/12/2023	\$0.00	Repairs		
	Job(1) [AIR BRAKE] - AIR VALVE						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
	REPLACE LEAKING VALAVE ON AIR BRAKE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440265	14/12/2023	\$0.00	A TRAILER SERVICE		
					540027	11320	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	1440266	12/01/2024	\$0.00	A TRAILER SERVICE		
					543867	11401	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	1440267	25/01/2024	\$0.00	A TRAILER SERVICE		
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440268	8/02/2024	\$0.00	A TRAILER SERVICE		
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440269	22/02/2024	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440270	7/03/2024	\$0.00	A TRAILER SERVICE		
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	147022	18/03/2024	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ROADWORTHY] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440271	18/03/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440272	2/04/2024	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													
Job(2) [SUSPENSION] - REAR SUSPENSION BUSHES SHOWING WEAR													
Job(3) [BRAKES] - AXLE 1 NEEDS BRAKE PADS ON BOTH SIDES													
1	ROBERT MOORE		\$0.00										

2	ROBERT MOORE		\$0.00									
	REAR SUSPENSION BUSHES SHOWING WEAR											
3	ROBERT MOORE		\$0.00									
	AXLE 1 NEEDS BRAKE PADS ON BOTH SIDES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440273	16/04/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440274	29/04/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440275	13/05/2024	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													
Job(2) [BRAKES] - REPLACE 4TH AXLE LHS ABS													
1	ROBERT MOORE		\$0.00										

2	ROBERT MOORE		\$0.00									
	REPLACE 4TH AXLE LHS ABS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440276	31/05/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR TANK] -												
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
replace hose clamp on air line from air tank to ebs module - aiir leak												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440277	14/06/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1INDIANA McKINNON												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440278	28/06/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1JASON CADEN												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440279	8/07/2024	\$0.00	A TRAILER SERVICE	
					597350	12501	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1JASON CADEN												
A SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440280	22/07/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1JASON CADEN												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440281	30/07/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [VALVE] - ANTI BURST VALVE UNIT												
1ROBERT MOORE												
2ROBERT MOORE												
REPLACE FULTY AINTI BURST VALVE ON TRAILER HOIST												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440282	13/08/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] -												
Job(1) [A SERVICE] - TRAILER A SERVICE												

1 INDIANA McKINNON \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440283	5/09/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	1440284	19/09/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440285	3/10/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	1440286	17/10/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	1440287	31/10/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440288	14/11/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	1440289	28/11/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440290	12/12/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER 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	1440292	16/01/2025	\$0.00	A TRAILER SERVICE
					646654	13682	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	146028	22/01/2025	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 \$0.00
Job(2) [SUSPENSION] - REAR SUSPENSION BUSHES SHOWING WEAR

2 \$0.00
Job(3) [BRAKES] - AXLE 1 NEEDS BRAKE PADS ON BOTH SIDES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	146029	22/01/2025	\$0.00	Repairs
					648204	13723	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
AIR VALVEON 3RD AXLE FAULTY - AIR VALVE REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440293	29/01/2025	\$0.00	A TRAILER SERVICE
					650044	13772	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	147023	1/02/2025	\$0.00	VY VEHICLE INSPECTION
					651015	137910	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
ROADWORTHY INSPECTION

2 JASON CADEN \$0.00
NUMBER PLATE LIGHT BULB WIRE BROKEN - REPACE BULB WIRE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440294	12/02/2025	\$0.00	A TRAILER SERVICE
					655453	13888	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	1440295	26/02/2025	\$0.00	A TRAILER SERVICE
					659874	14010	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	1440296	13/03/2025	\$0.00	A TRAILER SERVICE		
					662895	14000	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	1440297	27/03/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 **JASON CADEN** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440298	10/04/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 **JASON CADEN** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1440299	23/04/2025	\$0.00	A TRAILER SERVICE		
					672515	14318	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	14402100	7/05/2025	\$0.00	A TRAILER SERVICE		
					676031	14396	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JASON CADEN** \$0.00
A SERVICE

2 **JASON CADEN** \$0.00
REPLACE HOSE ON 1ST AXLE AIR HOSE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402101	21/05/2025	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													

Job(1) [A SERVICE] - TRAILER A SERVICE

1 **DAVID CROSS** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402102	4/06/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 **JASON CADEN** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1460210	14/06/2025	\$0.00	Repairs		
					687529	14693	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
REPLACED BOTH TARP WIRES													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402103	18/06/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER 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	14402104	2/07/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER 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	14402105	16/07/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402106	31/07/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402107	14/08/2025	\$0.00	A TRAILER SERVICE		
							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	14402108	28/08/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER 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	14402109	11/09/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - REPLACE BRAKE PADS													
1	JASON CADEN		\$0.00										

2 JASON CADEN \$0.00
THRID AXLE BRAKE PADS REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402110	25/09/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402111	8/10/2025	\$0.00	A TRAILER SERVICE		
					720877	15547	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	14402112	22/10/2025	\$0.00	A TRAILER SERVICE	
							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	14402113	6/11/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402114	20/11/2025	\$0.00	A TRAILER SERVICE	
							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	14402115	4/12/2025	\$0.00	A TRAILER SERVICE	
							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	14402116	16/12/2025	\$0.00	A TRAILER SERVICE		
							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	14402117	28/01/2026	\$0.00	A TRAILER SERVICE	
							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	147024	1/02/2026	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
ROADWORTHY ANNUAL COMPLIANCE INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402118	11/02/2026	\$0.00	A TRAILER SERVICE		
							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	14402119	25/02/2026	\$0.00	A TRAILER SERVICE	
							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	14402120	11/03/2026	\$0.00	A TRAILER SERVICE		
							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	14402121	25/03/2026	\$0.00	A TRAILER SERVICE		
							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	1460211	8/04/2026	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** dsc - 1350 \$0.00
REMOVE AND REPLACE MAIN HYDRAULIC HOIST HOSE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402122	8/04/2026	\$0.00	A TRAILER SERVICE		
							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	14402123	22/04/2026	\$0.00	A TRAILER SERVICE	
							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	14402124	4/05/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ANDREW FLYNN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14402125	18/05/2026	\$0.00	A TRAILER SERVICE	
							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	14402126	3/06/2026	\$0.00	A TRAILER SERVICE	
							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	14402127	17/06/2026	\$0.00	A TRAILER SERVICE	
							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	14402128	2/07/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
A SERVICE