

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**

TRUCK

NO PICTURE AVAILABLE	REGO #	XO45EW	BUILD DATE	12/2021
	FLEET #		TARE WEIGHT	10.5
	MAKE	VOLVO	GVM / GCM	57500
	MODEL	FM540	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	157020	26/02/2022	\$0.00	A TRUCK SERVICE	
					5271	120	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	157021	12/03/2022	\$0.00	A TRUCK SERVICE	
					7605	165	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	160020	22/03/2022	\$0.00	Repairs	
Job(1) [SERVICE] - EREPLACE OIL WITH SYNTHETIC OIL					10536		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00									
	WARRANTY SERVICE - 1 MONTH SERVICE											
2	VOLVO SERVICE CENTRE		\$0.00									
	REPLACE OIL WITH SYNTHETIC OIL											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	157022	25/03/2022	\$0.00	A TRUCK SERVICE	
					13391	287	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	157023	4/04/2022	\$0.00	A TRUCK SERVICE		
					15441	327	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	157024	21/04/2022	\$0.00	A TRUCK SERVICE
					2217	457	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	157025	5/05/2022	\$0.00	A TRUCK SERVICE
					27834	568	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	157026	19/05/2022	\$0.00	A TRUCK SERVICE
					30749	629	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	158020	24/05/2022	\$0.00	B TRUCK SERVICE
					31660	649	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	157027	2/06/2022	\$0.00	A TRUCK SERVICE
					35421	720	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	157028	16/06/2022	\$0.00	A TRUCK SERVICE
					40572	819	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	157029	29/06/2022	\$0.00	A TRUCK SERVICE
					47651	954	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	1570210	15/07/2022	\$0.00	A TRUCK SERVICE
					51972	1045	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	1570211	29/07/2022	\$0.00	A TRUCK SERVICE
					56708	1140	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	1570212	10/08/2022	\$0.00	A TRUCK SERVICE
					61601	1241	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	158021	19/08/2022	\$0.00	B TRUCK SERVICE
					64526	1307	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	1570213	27/08/2022	\$0.00	A TRUCK SERVICE
					67839	1376	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	1570214	8/09/2022	\$0.00	A TRUCK SERVICE
					72792	1462	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	1570215	20/09/2022	\$0.00	A TRUCK SERVICE
					77854	1558	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	1570216	8/10/2022	\$0.00	A TRUCK SERVICE
					83054	1661	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	1570217	20/10/2022	\$0.00	A TRUCK SERVICE
					87218	1747	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	1570218	3/11/2022	\$0.00	A TRUCK SERVICE		
					92384	1850	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	159020	8/11/2022	\$0.00	FAULT REPORT	
					83385	1670	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
REPLACE CAB LIGHT LED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	158022	15/11/2022	\$0.00	B TRUCK SERVICE	
					97110	1947	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	1570219	15/11/2022	\$0.00	A TRUCK SERVICE		
					97110	1947	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	1570220	29/11/2022	\$0.00	A TRUCK SERVICE		
					10428	2089	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	1570222	4/01/2023	\$0.00	A TRUCK SERVICE		
					113279	2256	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
REPLACE O'RING ON TRANSMISSION HOUSING BUNG

3 ROBERT MOORE \$0.00
REPLACE ALL DRIVE TYRES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160021	11/01/2023	\$0.00	Repairs	
Job(1) [WHEELS] - WHEEL ALIGNMENT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [WHEELS] - WHEEL ALIGNMENT

1 BIG WHEELS TRUCK ALIGNMENT \$0.00
WHEEL ALIGNMENT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570223	17/01/2023	\$0.00	A TRUCK SERVICE
					116511	2316	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	160022	27/01/2023	\$0.00	Repairs
					120175	2395	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [ENGINE] - TUNE UP
1 SOUTHSIDE TRUCK CENTRE \$0.00
ENGINE TUNE UP

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570224	31/01/2023	\$0.00	A TRUCK SERVICE
					121710	2415	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	1570225	18/02/2023	\$0.00	A TRUCK SERVICE
					127990		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	158023	28/02/2023	\$0.00	B TRUCK SERVICE
					131473	2617	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	1570226	4/03/2023	\$0.00	A TRUCK SERVICE
					133437	2652	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	1570227	18/03/2023	\$0.00	A TRUCK SERVICE
					138678	2755	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	1570228	30/03/2023	\$0.00	A TRUCK SERVICE
					143172	2843	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	1570229	12/04/2023	\$0.00	A TRUCK SERVICE
					145949	2907	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	160023	18/04/2023	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [POWER STEERING] - LINE
1 ANDREW FLYNN \$0.00
REPLACED BALLJOINT ON FRONT OF DRAGLINE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570230	26/04/2023	\$0.00	A TRUCK SERVICE
					151189	2997	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	1570231	12/05/2023	\$0.00	A TRUCK SERVICE
					156708	3118	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	1570232	25/05/2023	\$0.00	A TRUCK SERVICE
					160840	3220	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	158024	8/06/2023	\$0.00	B TRUCK SERVICE
					166044	3350	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	1570233	8/06/2023	\$0.00	A TRUCK SERVICE
					164966	3314	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	1570234	21/06/2023	\$0.00	A TRUCK SERVICE
					170823	3414	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

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

Job(2) [SUSPENSION] - SHOCK ABSORBER
 Job(3) [SUSPENSION] -

1	ANDREW FLYNN	\$0.00
2	ANDREW FLYNN	\$0.00
	ROTATE R/H/S STEER SHOCK - FOUND TO BE RUBBING ON MOUNT	
3	ANDREW FLYNN	\$0.00
	FOUND R/H/S RETAINING CLAMP ON SWAY BAR RUBBING ON MOUNT - PACKED OUT WITH ISOLATION RUBBER	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570235	3/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				174176	3481	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	ROBERT MOORE	\$0.00
2	ROBERT MOORE	\$0.00
	retension left sidde cab mount bolt	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570236	19/07/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					179796	3589	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	ANDREW FLYNN	\$0.00
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570237	2/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				185194	3695	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	ANDREW FLYNN	\$0.00
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570238	17/08/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					191247		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	ROBERT MOORE	\$0.00
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160024	24/08/2023	\$0.00	Repairs	
Job(1) [TYRES] - PUNCTURE REPAIR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	TECHKNOW TYRES	\$0.00
	PUNCTURE REPAIR	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570239	31/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					194398	3887	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(2) [TYRES] - DRIVE TYRES											
1	ROBERT MOORE		\$0.00								
2	ROBERT MOORE replace 8 x drive tyres		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	158025	12/09/2023	\$0.00	B TRUCK SERVICE
Job(1) [B SERVICE] -					200211	3994	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ANDREW FLYNN		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570240	12/09/2023	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					200211	3994	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2) [BRAKES] - REPLACE BRAKE PADS											
Job(3) [ADBLUE] - REPLACE TANK CAP											
1	ANDREW FLYNN		\$0.00								
2	ANDREW FLYNN REPLACE ALL BRAKE PADS, 1ST, 2MD & 3RD AXLES		\$0.00								
3	ANDREW FLYNN REPLACE ADBLUE FILLER CAP		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570241	27/09/2023	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					206100	4111	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ANDREW FLYNN		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570242	12/10/2023	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					210591	4208	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2) [WINDSCREEN] - top up washer bottle											
1	ROBERT MOORE A SERVICE		\$0.00								
2	ROBERT MOORE TOP UP WINDSCREEN WASHER BOTTLE		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570243	23/10/2023		A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					215096	4296	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160025	9/11/2023	\$0.00	Repairs	
Job(1) [BRAKES] - CHANGE OUT BRAKES LHS AXLE (RUNOUTS)					220877	4417	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN	0361	\$0.00	CHANGE OUT BRAKES LHS AXLE (RUNOUTS)								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570244	9/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					220877	4417	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570245	23/11/2023	\$0.00	A TRUCK SERVICE	
					225923	4530	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	1570246	7/12/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					230221	4632	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570247	21/12/2023	\$0.00	A TRUCK SERVICE		
					234985	4744	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	158026	10/01/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					235534	4754	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570248	18/01/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					235440	4764	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570249	1/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					237789	4809	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	175020	15/02/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION PASS					244833	4952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
ANNUAL ROADWORTHY INSPECTION													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570250	15/02/2024		A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					244833	4952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570251	29/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					248564	5046	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570252	14/03/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					254553	5162	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HYDROLICS] -													
1	JON HUNKIN		\$0.00										
2	JON HUNKIN		\$0.00										
adjust hydraulic fitting for trailer													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570253	26/03/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					259606	5258	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570254	11/04/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					263796	5344	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	158027	23/04/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					268539	5439	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570255	25/04/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					268538	5499	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570256	9/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				274006	5557	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [POWER STEERING]	- POWER STEERING FLUID												
Job(3) [LIGHTS]	- CLEARANCE LIGHTS												
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
	power steering fluid topped up												
3	ROBERT MOORE		\$0.00										
	REPLACE CLEARANCE LIGHT ON TOP OF CAB												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570257	23/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					279693	5663	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160028	27/05/2024	\$0.00	Repairs		
Job(1) [ELECTRICAL]	- REPLACE ANDERSON PLUG ON TRUCK & TRAILER				281307	5692	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS]	- REPLACE TARP PULLEY BEARING												
1	INDIANA McKINNON		\$0.00										
	REPLACE ANDERSON PLUG ON TRUCK & TRAILER												
2	INDIANA McKINNON		\$0.00										
	REPLACE BOTH TARP WIRES AND PULLEYS ONTRAILER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160027	1/06/2024	\$0.00	Repairs		
Job(1) [HOSES]	- AIR HOSE				284206	5745	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS]	- TARP MOTOR												
1	ROBERT MOORE		\$0.00										
	AIR HOSE ON TURBO WASTE GATE ACTUATOR WAS REPLACED												
2	ROBERT MOORE		\$0.00										
	TARP MOTOR & GEARBOX REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570258	6/06/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					285443	5777	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160026	8/06/2024	\$0.00	Repairs	
Job(1) [VALVE] - ANTI BURST VALVE UNIT					286106	5795	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
ANTI BURST HYDRAULIC VALVE ON TRAILER HOIST WAS FAULTY - REPLACE VALVE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570259	20/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					291492	5913	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570260	4/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					296944	6014	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	158028	6/07/2024	\$0.00	B TRUCK SERVICE		
					296944	6014	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	1570261	18/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					302930	6127	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600210	25/07/2024	\$0.00	Repairs	
Job(1) [MUFFLER] - REPLACED MUFFLER					301777	6103	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE	8445659	\$0.00	REPLACED MUFFLER								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	158029	3/08/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					306720	6210	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570262	3/08/2024	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE					306720	6210	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	191020	14/08/2024	\$0.00	IVICE (EVERY 150,00KM)		
Job(1) [VOSP] -					296944	6014	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570263	15/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					311141	6288	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570264	29/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					315002	6396	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	160029	31/08/2024	\$0.00	Repairs	
Job(1) [AIR DRIER] - REPLACE CASSETTE					315829	6414	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [ADBLUE] - REPLACE ADBLUE FILTER												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570265	12/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					321280	6523	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570266	26/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					327458	6652	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570267	10/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK 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	1570268	24/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					335823	6818	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570269	7/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					341889	6937	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1580210	7/11/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					342163	6943	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570270	21/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					347182	7036	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570271	5/12/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					352650	7147	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570272	19/12/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					359119	7265	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600211	19/12/2024	\$0.00	Repairs	
Job(1) [FAN] -					347220	7036	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570274	23/01/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				364918	7373	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Job(2) [RING FEEDER]	- RINGFEEDER PAD												

1	JASON CADEN	\$0.00	A SERVICE
2	JASON CADEN	\$0.00	REPLACED WORN RINGFEEDER PAD

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600212	24/01/2025	\$0.00	Repairs	
Job(1) [DIAGNOSTIC DOWNLOAD] - UPDATE SOFTWARE TO REPAIR ISSUES WITH SPEEDO					364918	7373	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
SHOWING 99 NOT 100, EXHAUST BRAKE ISSUES, SIDE MIRROR HEATERS NOT WORKING												
1	VOLVO SERVICE CENTRE		\$0.00									
UPDATE SOFTWARE TO REPAIR ISSUES WITH SPEEDO SHOWING 99 NOT 100, EXHAUST BRAKE ISSUES, SIDE MIRROR HEATERS NOT WORKING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570275	5/02/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					370016	7473	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	175021	15/02/2025	\$0.00	VY VEHICLE INSPECTION		
					376093	7598	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600213	15/02/2025	\$0.00	Repairs		
Job(1)	[NUMBER PLATES]	-			374789	7568	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	CLEAN NUMBER PLATES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600214	15/02/2025	\$0.00	Repairs	
Job(1) [TYRES] - RUNOUT TYRES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									
	FIT RUNOUT TYRE - POS 2											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570276	19/02/2025	\$0.00	A TRUCK SERVICE	
					376093	7598	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	1580211	26/02/2025	\$0.00	B TRUCK SERVICE		
					379180	7664	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600215	27/02/2025	\$0.00	Repairs	
Job(1) [TURBO] - REPLACE TURBO							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	REPLACE TURBO											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570277	5/03/2025	\$0.00	A TRUCK SERVICE		
					381992	7720	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	1600216	15/03/2025	\$0.00	Repairs	
Job(1) [AIR] - AIR DRYER CASSETTE					382335	7731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00									
AIR DRYER FILTER REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570278	19/03/2025	\$0.00	A TRUCK SERVICE		
					384321	7772	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	1570279	2/04/2025	\$0.00	A TRUCK SERVICE		
					387962	7855	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	1570280	16/04/2025	\$0.00	A TRUCK SERVICE		
					393985	7978	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	1570281	30/04/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE					398014	8059	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570282	14/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					403824	8170	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570283	28/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					410088	8298	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1580212	28/05/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					410088	8298	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600217	29/05/2025	\$0.00	Repairs	
Job(1) [BRAKES] -					410407	8304	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	REPLACED ABS MODULE - FRONT STEER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570284	11/06/2025	\$0.00	A TRUCK SERVICE		
					415096	8417	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	1570285	25/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] -	TRUCK A SERVICE				422185	8555	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [ENGINE] -													
1	JASON CADEN		\$0.00										

2 JASON CADEN \$0.00
engine light on dash cleared

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570286	9/07/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					427325	8669	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1570287	23/07/2025	\$0.00	A TRUCK SERVICE		
					432778	8789	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	1570288	6/08/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					437778	8892	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206020	20/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					440691	8967	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [EXHAUST] - MANIFOLD												
1	JASON CADEN		\$0.00									

2	JASON CADEN		\$0.00									
	EXHAUST MANIFOLD AND GASKETS & EXHAUST SECTION REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1580213	20/08/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					440691	8967	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600218	2/09/2025	\$0.00	Repairs	
Job(1) [EXHAUST] - REPLACES EXHAUST PRESSURE SENSOR HARNESS					444315	9047	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00	REPLACES EXHAUST PRESSURE SENSOR HARNESS								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206021	3/09/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				444306	9047	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [EXHAUST]	- REPLACE NOX SENSOR												
Job(3) [VALVE]	- ANTI BURST VALVE UNIT												
1	JASON CADEN		\$0.00										

2	JASON CADEN		\$0.00									
	REPLACE EXHAUST SENSOR PLUG											
3	JASON CADEN		\$0.00									
	AVU AIR VALVE REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206022	17/09/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				451433	9186	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES]	- REPLACE BRAKE PADS												
Job(3) [TARPS]	- TARP STOPPER BOLTS WERE REPLACED												
1	JASON CADEN		\$0.00										

2	JASON CADEN		\$0.00	SECOND DRIVE AXLE BRAKE PADS WERE REPLACED								
3	JASON CADEN		\$0.00	TARP STOPPER BOLTS WERE REPLACED								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206023	1/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					451260	9309	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR] - AIRLINE												
Job(3) [AIR ACTUATOR] -												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00	cooling ring replaced								
3	JASON CADEN		\$0.00	waste gate actuator line replaced								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206024	15/10/2025	\$0.00	A TRUCK SERVICE	
					461440	9398	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	1600220	15/10/2025	\$0.00	Repairs	
Job(1) [GEARBOX] - REPLACE FAULTY GEAR SELECTOR MODULE						9398	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00	REPLACE FAULTY GEAR SELECTOR MODULE								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600219	16/10/2025	\$0.00	Repairs	
Job(1) [MUFFLER] - REPLACE DPF MUFFLER, SENSOR AND CONNECTOR					458279	9332	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00	REPLACE DPF MUFFLER, SENSOR AND CONNECTOR								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206025	29/10/2025	\$0.00	A TRUCK SERVICE	
					467811	9524	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	206026	12/11/2025	\$0.00	A TRUCK SERVICE	
					472929	9636	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	1580214	12/11/2025	\$0.00	B TRUCK SERVICE		
					472929	9636	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206027	26/11/2025	\$0.00	A TRUCK SERVICE		
					479606	9761	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	206028	10/12/2025	\$0.00	A TRUCK SERVICE		
					484842	9877	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

2 **DAVID CROSS** \$0.00
STEER BRAKES REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	206029	6/01/2026	\$0.00	A TRUCK SERVICE	
RESCHEDULED DUE TO CHRISTMAS CLOSURE					488304	9949	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

RESCHEDULED DUE TO CHRISTMAS CLOSURE
1 **JASON CADEN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060210	22/01/2026	\$0.00	A TRUCK SERVICE		
					494483	10071	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

2 **JASON CADEN** \$0.00
RING FEEDER REPLACED

3 **JASON CADEN** \$0.00
BATTERIES REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600221	23/01/2026	\$0.00	Repairs		
Job(1) [DRIVE] - INSPECT AND DIAGNOSE JACK SHAFT UNI JOINT							494551	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [DRIVE] - INSPECT AND DIAGNOSE JACK SHAFT UNI JOINT
1 **ANDREW FLYNN** \$0.00
INSPECT AND DIAGNOSE JACK SHAFT UNI JOINT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060211	5/02/2026	\$0.00	A TRUCK SERVICE		
					498612	10151	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	175022	16/02/2026	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN ROADWORTHY INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1580215	19/02/2026	\$0.00	B TRUCK SERVICE		
					501563	10217	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN B SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060212	19/02/2026	\$0.00	A TRUCK SERVICE		
					501563	10217	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN A SERVICE		\$0.00										
2	ANDREW FLYNN REPLACED POWER STEERING HOSES		\$0.00										
3	ANDREW FLYNN REPLACED CABIN FILTER		\$0.00										
4	ANDREW FLYNN REPLACED EBS MODULE		\$0.00										
5	ANDREW FLYNN REPLACED LEAKING AIR FITTING		\$0.00										
6	ANDREW FLYNN REPLACED CENTRE MARKER LIGHT		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060213	4/03/2026	\$0.00	A TRUCK SERVICE		
					507303	10335	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	1600222	18/03/2026	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	Job(1) [GEARBOX] - REFIT GEARBOX ASSEMBLY												

1 **ANDREW FLYNN** \$0.00
REFIT GEARBOX ASSEMBLY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1600223	18/03/2026	\$0.00	Repairs	
Job(1) [TRANSMISSION] - REFIT TRANSMISSION AND CALIBRATE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
REFIT TRANSMISSION AND CALIBRATE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060214	18/03/2026	\$0.00	A TRUCK SERVICE	
					505654	10360	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	2060215	2/04/2026	\$0.00	A TRUCK SERVICE	
					515316	10497	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	2060216	16/04/2026	\$0.00	A TRUCK SERVICE	
					519711	10585	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	2060217	29/04/2026	\$0.00	A TRUCK SERVICE	
Job(2) [POWER STEERING] - HOSE					525327	10694	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(3) [WINDSCREEN] - WIPERS												
Job(4) [MIRRORS] - REPLACE GLASS												
1	DAVID CROSS		\$0.00									
A SERVICE												
2	DAVID CROSS	00001370	\$0.00									
REMOVE & REPLACE POWER STEERING HOSE												
3	DAVID CROSS		\$0.00									
REPLACE WIPER BLADES												
4	DAVID CROSS		\$0.00									
remove & replace lh top mirror glass												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060218	13/05/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					531186	10808	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	1600224	19/05/2026	\$0.00	Repairs	
Job(1) [AIR]	- AIRLINE				529279		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LINE]	- REPLACE EPG LINE											
1	A-Z MOBILE HEAVY MECAHNICAL		\$0.00									
	REPAIR LEAKING WESTGATE LINE											
2	A-Z MOBILE HEAVY MECAHNICAL		\$0.00									
	REPLACE EPG LINE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1580216	28/05/2026	\$0.00	B TRUCK SERVICE	
10908						10908	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	2060219	28/05/2026	\$0.00	A TRUCK SERVICE	
					536639	10908	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	2060220	10/06/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				542584	11019	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2060221	24/06/2026	\$0.00	A TRUCK SERVICE	
					548437	11131	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00									
	A SERVICE											