

Total for period

\$0.00

From

1/08/2018

To

31/07/2026

TRAILER

NO PICTURE AVAILABLE	REGO #	YQ71WD	BUILD DATE	07/2023
	FLEET #		TARE WEIGHT	7.5
	MAKE	HURCULES	GVM / GCM	35000
	MODEL	HEDT-4	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	168020	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	168021	30/11/2023	\$0.00	A TRAILER SERVICE		
					50645	941	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	ATTACHED ALUMINIUM PLATE TO TOP FRONT OF TAILGATE TO STOP TARP HOLDING WATER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	168022	14/12/2023	\$0.00	A TRAILER SERVICE		
					58662	1053	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	168023	9/01/2024	\$0.00	A TRAILER SERVICE		
					64397	1124	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	168024	23/01/2024	\$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	168025	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	168026	22/02/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP WIRE													
1	JON HUNKIN		\$0.00										
2	JON HUNKIN		\$0.00										
	ADJUST TARP WIRE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	168027	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	168028	21/03/2024	\$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	168029	4/04/2024	\$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	1680210	18/04/2024	\$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	1680211	2/05/2024	\$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	1680212	16/05/2024	\$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	1680213	30/05/2024	\$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	1680214	14/06/2024	\$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	1680215	28/06/2024	\$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	1680216	11/07/2024	\$0.00	A TRAILER SERVICE	
					144524	2463	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	1680217	25/07/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS] - RE-TENSION TARP WIRE													
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	retension tarp wires												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680218	8/08/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Job(2) [TARPS] - TARP WIRE													
1	JASON CADEN		\$0.00										

2 JASON CADEN \$0.00
LEFT AND RIGHT TARPWIRES RETENTIONED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680219	22/08/2024	\$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	1680220	5/09/2024	\$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	1680221	19/09/2024	\$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	1680222	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	1680223	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	1680224	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	169020	14/11/2024	\$0.00	VY VEHICLE INSPECTION
Job(1) [ROADWORTHY] - TRAILER INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680225	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	1680226	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	1680227	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	1680229	16/01/2025	\$0.00	A TRAILER SERVICE
					219663	3774	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN A SERVICEC		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680230	30/01/2025	\$0.00	A TRAILER SERVICE
					266342	3883	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN A SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680231	13/02/2025	\$0.00	A TRAILER SERVICE
					233359	4005	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN A SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	171020	15/02/2025	\$0.00	Repairs
					230000		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JAMIE SMITH FIT RUNOUT TYRE - POS 11		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680232	27/02/2025	\$0.00	A TRAILER SERVICE
					239610	4108	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	1680233	13/03/2025	\$0.00	A TRAILER SERVICE
					245435	4208	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	171021	15/03/2025	\$0.00	Repairs
					245436		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 Patrick Cornthwaite \$0.00
REPLACE STAIR RAIL ON TAILGATE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680234	26/03/2025	\$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	1680235	10/04/2025	\$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	1680236	23/04/2025	\$0.00	A TRAILER SERVICE
					258135	4428	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	171022	10/05/2025	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
MUD FLAPS REPLACED ON TRAILER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680237	10/05/2025	\$0.00	A TRAILER SERVICE
					264554	4542	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	171023	17/05/2025	\$0.00	Repairs
Job(1) [TARPS] - TARP WIRE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
replace passenger side tarp cable

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680238	22/05/2025	\$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	1680239	5/06/2025	\$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	1680240	19/06/2025	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680241	3/07/2025	\$0.00	A TRAILER 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	1680242	17/07/2025	\$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	1680243	31/07/2025	\$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	1680244	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	1680245	27/08/2025	\$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	1680246	10/09/2025	\$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	1680247	24/09/2025	\$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	1680248	9/10/2025	\$0.00	A TRAILER SERVICE		
					338062	5814	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	1680249	23/10/2025	\$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	1680250	5/11/2025	\$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	169021	14/11/2025	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	TRAILER ROADWORTHY - 12 MONTHLY INSPECTION												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680251	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	1680252	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	1680253	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	1680254	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	1680255	11/02/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
ASERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680256	25/02/2026	\$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	1680257	11/03/2026	\$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	1680258	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	1680259	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	1680260	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	1680261	4/05/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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

2 **ANDREW FLYNN** \$0.00
CHECKED ALL WHEEL BEARINGS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1680262	18/05/2026	\$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	1680263	3/06/2026	\$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	1680264	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	1680265	1/07/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
A SERVICE													