

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 #	XN65VH	BUILD DATE	09/2020
	FLEET #		TARE WEIGHT	10.44
	MAKE	VOLVO	GVM / GCM	57500
	MODEL	SHEPHARD	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115020	24/10/2020	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					7935	152	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	135020	24/10/2020	\$0.00	FIRST SERVICE	
					7935	152	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115021	7/11/2020	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					14781	267	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134020	12/11/2020	\$0.00	Repairs	
Job(1) [GEARBOX] - REPLACE OIL & FILTETR					9992		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [DRIVE] - REPLACE FINAL DRIVE OIL												
1	VOLVO SERVICE CENTRE	204-004200	\$0.00									
REPLACE GEARBOX OIL & FILTER												
2	VOLVO SERVICE CENTRE	204-004200	\$0.00									
REPLACE FINAL DRIVE OIL												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115022	19/11/2020	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					20216	371	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	115023	3/12/2020	\$0.00	A TRUCK SERVICE		
					26556	493	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115024	16/12/2020	\$0.00	A TRUCK SERVICE		
					32119	598	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115026	23/01/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					41847	795	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
Job(2) [TARPS] - replace bolt on front tarp hoop

1 ROBERT MOORE \$0.00

2 ROBERT MOORE \$0.00
replace bolt on front tarp hoop

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115027	4/02/2021	\$0.00	A TRUCK SERVICE		
					45930	2783	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ANDREW HUNKIN \$0.00
A TRUCK SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115028	19/02/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					52718	1005	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
TIGHTEN TEMA PLUG BACK OF TRUCK

1 ANDREW HUNKIN \$0.00

2 ANDREW HUNKIN \$0.00
TIGHTEN TEMA PLUG BACK OF TRUCK

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	124020	26/02/2021	\$0.00	/OSP 49000 KM SERVICE	
Job(1) [ENGINE OIL] - REPLACE OIL & FILTERS					50286	958	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [ENGINE OIL] - REPLACE OIL & FILTERS
Job(2) [FILTERS] - REPLACE FUEL FILTER
Job(3) [FILTERS] - REPLACE WATER SEPERATOR
Job(4) [FILTERS] - REPLACE FUEL TANK VENTILATION
Job(6) [ECU DOWNLOAD] - 6 MONTH

1	VOLVO SERVICE CENTRE	8430238	\$0.00
2	VOLVO SERVICE CENTRE	8430238	\$0.00
3	VOLVO SERVICE CENTRE	8430238	\$0.00
4	VOLVO SERVICE CENTRE	8430238	\$0.00
5	VOLVO SERVICE CENTRE	8430238	\$0.00
6	VOLVO SERVICE CENTRE	8430238	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	115029	4/03/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					58217	1116	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150210	17/03/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					63963	1225	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150211	29/03/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					68303	1310	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150212	13/04/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					73054	1400	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150213	27/04/2021	\$0.00	A TRUCK SERVICE		
					81184	1554	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150214	11/05/2021	\$0.00	A TRUCK SERVICE		
					85394	1638	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150215	25/05/2021	\$0.00	A TRUCK SERVICE		
					92725	1768	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150216	9/06/2021	\$0.00	A TRUCK SERVICE		
					100324	1911	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	131020	16/06/2021	\$0.00	/OSP 99000 KM SERVICE		
					98151	1870	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150217	23/06/2021	\$0.00	A TRUCK SERVICE		
					106298	2028	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134021	29/06/2021	\$0.00	Repairs		
	Job(1) [BRAKES] - replace solenoid valve exhaust Brake				104517		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE replace solenoid valve exhaust Brake		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150218	7/07/2021	\$0.00	A TRUCK SERVICE		
					112498	2146	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	1150219	21/07/2021	\$0.00	A TRUCK SERVICE		
					119119	2275	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	1150220	3/08/2021	\$0.00	A TRUCK SERVICE		
					123595	2374	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	1150221	18/08/2021	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				130704	2507	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150222	1/09/2021	\$0.00	A TRUCK SERVICE		
					137382	2638	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE TARP WIRE REPLACED		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150223	15/09/2021	\$0.00	A TRUCK SERVICE		
					143696	2755	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	1150224	29/09/2021	\$0.00	A TRUCK SERVICE		
					150342	2882	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00										
2	ANDREW HUNKIN CHANGED AIR FILTER		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	132020	3/10/2021	\$0.00	VY VEHICLE INSPECTION		
	Job(1) [ROADWORTHY] -				155654	2983	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN ROADWORTHY COMPLIANCE INSPECTION - PASS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150225	13/10/2021	\$0.00	A TRUCK SERVICE		
					155654	2983	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	118020	19/10/2021	\$0.00	JSP 149000 KM SERVICE		
					154137	2456	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00										
	ANNUAL SERVICE												
2	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ENGINE OIL AND FILTER												
3	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE WATER SEPERATOR FILTER, FUEL FILTER, ADBLUE FILTER												
4	VOLVO SERVICE CENTRE		\$0.00										
	WINDSCREEN WIPER BLADE												
5	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ROOF MOUNTED POSITION LIGHT												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150226	29/10/2021	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				162312	3127	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150227	13/11/2021	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				167114	3227	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150228	27/11/2021	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				173246	3342	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134022	8/12/2021	\$0.00	Repairs		
	refer volvo invoice 8433482				173926	3355	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	gearbox removed and inspected - perfrom service of gearbox & replace oils & filters												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150229	11/12/2021	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				178040	3439	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134023	4/01/2022	\$0.00	Repairs	
Job(1) [TARPS] -					182133	3534	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TAILGATE] - REPLACE RUBBER												
Job(3) [CAB] - CAB MOUNT												
1	ANDREW HUNKIN		\$0.00									
REPAIR AND RESECURE TARP HOOP												
2	ANDREW HUNKIN		\$0.00									
REPLACE TAILGATE RUBBER												
3	ANDREW HUNKIN		\$0.00									
TIGHTEN CAB MOUNT ON TRUCK												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	153020	4/01/2022	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					182133	3534	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
B SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134024	6/01/2022	\$0.00	Repairs	
Job(1) [FAN] - REPLACE THERMOSTAT FAN					182171	3535	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00									
REPLACE THERMOSTAT FAN												
2	VOLVO SERVICE CENTRE		\$0.00									
CHECK ELECTRONIC CODES ELECTRONIC CONTROLLED ENGINE COOLING FAN, WIRES AND CONNECTIONS												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	134025	15/01/2022	\$0.00	Repairs	
Job(1) [TARPS] - TARP WIRE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
REPLACE TARP WIRE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150231	15/01/2022	\$0.00	A TRUCK SERVICE	
							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	1150232	29/01/2022	\$0.00	A TRUCK SERVICE	
					189184	3681	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	1150233	12/02/2022	\$0.00	A TRUCK SERVICE		
					195265	3805	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	1150234	26/02/2022	\$0.00	A TRUCK SERVICE		
					200871	3913	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	1150235	12/03/2022	\$0.00	A TRUCK SERVICE		
					205663	4016	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	1150236	23/03/2022	\$0.00	A TRUCK SERVICE		
					210347	4110	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	153021	5/04/2022	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					214964	4198	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	1150237	5/04/2022	\$0.00	A TRUCK SERVICE		
					214964	4198	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	134026	21/04/2022	\$0.00	Repairs		
Job(1) [ENGINE] - REPLACE COOLING COIL					213997	4178	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE REPLACE COOLING COIL		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150238	23/04/2022	\$0.00	A TRUCK SERVICE		
					222270	4336	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	1150239	7/05/2022	\$0.00	A TRUCK SERVICE		
					227531	4438	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	1150240	21/05/2022	\$0.00	A TRUCK SERVICE		
					231181	4509	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
2	JON HUNKIN REPLACE HEAD LIGHT BULB		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150241	2/06/2022	\$0.00	A TRUCK SERVICE		
					236638	4613	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	1150242	16/06/2022	\$0.00	A TRUCK SERVICE		
					243598	4745	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	153022	29/06/2022	\$0.00	B TRUCK SERVICE		
	Job(1) [B SERVICE] -				250023	4868	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	1150243	30/06/2022	\$0.00	A TRUCK SERVICE		
					250681	4880	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	134027	9/07/2022	\$0.00	Repairs		
	Job(1) [ENGINE] - TUNE UP Job(2) [ENGINE] - ADJUST VALVES & UNIT INJECTORS				253773	4933	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN CARRY OUT TUNE UP		\$0.00										
2	JON HUNKIN REPLACE ORING IN TAPPET COVER FOR INJECTOR WIRING HARNESS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150244	14/07/2022	\$0.00	A TRUCK SERVICE		
					255853	4971	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	1150245	28/07/2022	\$0.00	A TRUCK SERVICE		
					261164	5080	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
2	JON HUNKIN ROTATE TYRES		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150246	10/08/2022	\$0.00	A TRUCK SERVICE		
					266224	5187	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	1150247	27/08/2022	\$0.00	A TRUCK SERVICE		
					273927	5342	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	132021	8/09/2022	\$0.00	VY VEHICLE INSPECTION		
	Job(1) [COMPLIANCE INSPECTION] -				277716	5421	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN TRUCK ROADWORTHY COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150248	8/09/2022	\$0.00	A TRUCK SERVICE		
					277716	5421	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	1150249	22/09/2022	\$0.00	A TRUCK SERVICE		
					283057	5531	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	153023	1/10/2022	\$0.00	B TRUCK SERVICE		
	Job(1) [B SERVICE] -				286407	5607	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	1150250	6/10/2022	\$0.00	A TRUCK SERVICE		
					287678	5634	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	1150251	20/10/2022	\$0.00	A TRUCK SERVICE		
					294461	5762	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	134028	3/11/2022	\$0.00	Repairs	
Job(1) [DRIVE] - LINE					300410	5875	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [DRIVE] - LINE
1 JON HUNKIN \$0.00
REPAIRED LOOSE INLET PIPE ON DRIVE LINE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150252	3/11/2022	\$0.00	A TRUCK SERVICE		
					300667	5881	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	1150253	17/11/2022	\$0.00	A TRUCK SERVICE		
					308522	6030	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	134029	26/11/2022	\$0.00	Repairs	
Job(1) [TANKS] - OIL							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [TANKS] - OIL
1 JON HUNKIN \$0.00
WELD UP CRACK IN OIL TANK

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150254	29/11/2022	\$0.00	A TRUCK SERVICE		
					312572	6103	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	1150256	6/01/2023	\$0.00	A TRUCK SERVICE	
					323410	6309	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	153024	19/01/2023	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					325238	6345	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	1150257	19/01/2023	\$0.00	A TRUCK SERVICE		
					325238	6345	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
	A SERVICE												

2 JON HUNKIN \$0.00
REPLACE ALL DRIVE BRAKES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150258	2/02/2023	\$0.00	A TRUCK SERVICE		
					331867	6458	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	1340210	9/02/2023	\$0.00	Repairs	
Job(1) [WHEELS] - WHEEL ALIGNMENT					243275		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BIG WHEELS TRUCK ALIGNMENT		\$0.00									
	WHEEL ALIGNMENT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150259	16/02/2023	\$0.00	A TRUCK SERVICE		
					328308		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
	A SERVICE												

2 JON HUNKIN \$0.00
REPLACE POWER STEERING HOSE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340211	23/02/2023	\$0.00	Repairs	
Job(1) [WHEELS] - WHEEL ALIGNMENT					341293		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BIG WHEELS TRUCK ALIGNMENT		\$0.00									
	WHEEL ALIGNMENT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150260	2/03/2023	\$0.00	A TRUCK SERVICE		
					344107	6697	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
16		Ver		Authorised By			Issued				Page 12 of 31		

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150261	16/03/2023	\$0.00	A TRUCK SERVICE
					350290	6831	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	1150262	30/03/2023	\$0.00	A TRUCK SERVICE
					356324	6927	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	153025	13/04/2023	\$0.00	B TRUCK SERVICE
					360720	7012	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [B SERVICE] -
1 JON HUNKIN \$0.00
B SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150263	13/04/2023	\$0.00	A TRUCK SERVICE
					360720	7012	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	1150264	27/04/2023	\$0.00	A TRUCK SERVICE
					365901	7113	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
AIR DRYER REPLACED

3 ROBERT MOORE \$0.00
REPLACED 7 PIN TRAILER PIN

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150265	10/05/2023	\$0.00	A TRUCK SERVICE
					370999	7216	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	1150266	24/05/2023	\$0.00	A TRUCK SERVICE
					377810	7338	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	1150267	7/06/2023	\$0.00	A TRUCK SERVICE		
					384339	7467	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	1340212	8/06/2023	\$0.00	Repairs	
Job(1) [BRAKES] - REPLACE BRAKE PADS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [BRAKES] - REPLACE BRAKE PADS

1 JON HUNKIN 0247 \$0.00
REPLACE FRONT BRAKES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150268	22/06/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					391803	7599	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

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

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150269	6/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					397782	7708	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340213	11/07/2023	\$0.00	Repairs	
REPLACE RINGFEEDER, TRAILER TOW EYE BUSH & TEMA O-RINGS					399437	7739	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

REPLACE RINGFEEDER, TRAILER TOW EYE BUSH & TEMA O-RINGS

1 ANDREW FLYNN \$0.00
REPLACE RINGFEEDER, TRAILER TOW EYE BUSH & TEMA O-RINGS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	153026	13/07/2023	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					400839	7764	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [B SERVICE] -

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150270	20/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					403467	7828	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340214	28/07/2023	\$0.00	Repairs		
Job(1) [TYRES] - DRIVE TYRES					407638		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(1) [TYRES] - DRIVE TYRES

16 Ver Authorised By

Issued

Page 14 of 31

1	CARROL TYRES	276318	\$0.00		STEER TYRES	BRIDGESTONE	11R22.5 148/145L DRIVE T	4	\$0.00	\$0.00
	SUPPLY & FIT 2 X NEW TYRES TO POS 7, 10									\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150271	3/08/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					410492	7946	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150272	17/08/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				415343	8045	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[LIGHTS] - REPLACE BULB												
1	ROBERT MOORE		\$0.00										

2	ROBERT MOORE		\$0.00									
	REPLACE HEADLIGHT BULB R/H/S											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150273	31/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					421230	8155	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TRAILER CONNECTIONS] - 7 PIN PLUG													
1	ROBERT MOORE		\$0.00										

2	ROBERT MOORE		\$0.00									
	REPLACE 7 PIN TRAILER PLUG											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	132022	8/09/2023	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					426126	8246	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00										
	ROADWORTHY ANNUAL COMPLIANCE INSPECTION												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150274	13/09/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				426126	8242	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[DRIVE] -												
1	ANDREW FLYNN		\$0.00										
	A SERVICE												

2	ANDREW FLYNN		\$0.00									
	FOUND THROUGH SHAFT ON FRONT DRIVE LEAKING OIL - REMOVED JACK SHAFT, YOKE NUT, CLEANED & REASSEMBLED WITH THREADLOCKER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150275	26/09/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				431148	8337	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ANDREW FLYNN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	153027	12/10/2023	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					437575	8464	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	1150276	12/10/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				437575	8464	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[UNI BOLTS & YOKE] - RETENSIONED												
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	UNI BOLTS & YOKE NUT RETENSIONED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150277	26/10/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				443345	8572	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	1150278	9/11/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					449799	8684	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150279	23/11/2023	\$0.00	A TRUCK SERVICE		
					453465	8761	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	1150280	7/12/2023	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				455895	8824	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150281	21/12/2023	\$0.00	A TRUCK SERVICE	
					460215		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

2	ROBERT MOORE		\$0.00									
	O'RING REPLACED ON SMALL TRANSMISSION OIL BUNG											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150282	18/01/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					463222	8998	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150283	1/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					467103		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [POWER STEERING] - HOSE												
1	ROBERT MOORE		\$0.00									

2	ROBERT MOORE		\$0.00									
	REPLACE SPLIT POWER STEELING HOSE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	153028	3/02/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					468075	9111	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	1150284	15/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					472466	4219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BELTS] - REPLACE BOTH DRIVE BELTS												
1	ROBERT MOORE		\$0.00									

2	ROBERT MOORE		\$0.00									
	REPLACE BOTH DRIVE BELTS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150285	29/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					477393	9317	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150286	14/03/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					482251	9436	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Job(2) [LIGHTS] - REPLACE BULB													
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
REPLACE PASSENGER SIDE HEAD LIGHT GLOBE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150287	26/03/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				48625	9512	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES]	- REPLACE BRAKE PADS												
1	JON HUNKIN		\$0.00										

2 JON HUNKIN \$0.00
REPLACE ALL BRAKES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150288	11/04/2024	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					490028	9595	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150289	23/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					495200	9701	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	153029	2/05/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					498264	9761	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	188020	2/05/2024	\$0.00	IVICE (EVERY 150,00KM)		
					498264	9761	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150290	9/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					501249	9819	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP WIRE													
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
RETENSION TARP WIRES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340216	11/05/2024	\$0.00	Repairs		
Job(1) [AIR DRIER] - REPLACE CASSETTE					501542	9829	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [EXHAUST] - RETENSION EXHAUST PIPE CLAMP													
Job(3) [EXHAUST] - MANIFOLD													
1	ROBERT MOORE		\$0.00										
REPLACE AIR DRIER CASSETTE													
2	ROBERT MOORE		\$0.00										
RETENSION EXHAUST PIPE CLAMP													
3	ROBERT MOORE		\$0.00										
RETENSION EXHAUST MANIFOLD BOLTS													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340215	13/05/2024	\$0.00	Repairs		
Job(1) [WHEELS] - HUB SEALS							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
RETENSION WHEEL HUB NUT FIRST & SECOND AXLE ON DOLLY LEFT & RIGHT HAND SIDE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340218	14/05/2024	\$0.00	Repairs		
Job(1) [HYDROLOGICS] -					501771	9838	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - CLEARANCE LIGHTS													
1	ROBERT MOORE		\$0.00										
HYDRAULIC TANK BREATHER WAS BLOCKED - BREATHER WAS REMOVED, CLEANED, UNBLOCKED AND REINSTALLED													
2	ROBERT MOORE		\$0.00										
FRONT RIGHT CLEARANCE LIGHT ON TRAILER WAS FAULTY, WAS REPLACED WITH NEW CLEARANCE LIGHT													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340217	18/05/2024	\$0.00	Repairs		
Job(1) [CRANK CASE] -					503368	9870	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
CRANK CASE BREATHER HOSE PUSH FIT CONNECTOR HAD OIL LEAK - OIL LEAK O RING HAD FAILED - O RING REPLACED													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150291	23/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					504316	9892	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150292	6/06/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					510824	10026	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340219	8/06/2024	\$0.00	Repairs		
Job(1)	[TARPS] - REPLACE TARP MOTOR				511634		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	TARP MOTOR AND GEARBOX REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150293	21/06/2024	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				517083	10149	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	180020	27/06/2024	\$0.00	C TRUCK SERVICE		
Job(1)	[C TRUCK SERVICE] -				519127	10202	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150294	4/07/2024	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				521266	10251	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150295	18/07/2024	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				526804	10376	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150296	1/08/2024	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				531233	10478	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	Job(2) [COOLANT] - TOP UP LEVEL												
	Job(3) [LABELS] - NHVAS												
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	TOP UP COOLANT - 2L												
3	JASON CADEN		\$0.00										
	REPLACEMENT NHVAS STICKER ORDERED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1530210	1/08/2024	\$0.00	B TRUCK SERVICE		
Job(1)	[B SERVICE] -				531233	10478	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150297	14/08/2024	\$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	1150298	29/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					541531	10701	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340220	7/09/2024	\$0.00	Repairs	
Job(1) [LIGHTS] - CLEARANCE LIGHTS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	132023	12/09/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [CAB INSPECTION] - 12 MONTH					546679	10824	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1150299	12/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					546679	10824	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502100	26/09/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					552220	10937	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502101	10/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					556020	11023	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1530211	19/10/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					558811	11090	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502102	24/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					560822	11127	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502103	7/11/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					564222	11207	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502104	21/11/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					568873	11306	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502105	5/12/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					573179	11399	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502106	19/12/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					576562	11491	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340221	15/01/2025	\$0.00	Repairs		
Job(1)	[AXLE] - REPLACE AXLE SPRNGS				580224	11570	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	DRIVER SIDE STEER AXLE SPRING REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340222	22/01/2025	\$0.00	Repairs	
Job(1) [FILTERS] - REPLACE AIR CLEANER FILTERS					582041	11616	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	AIR FILTER REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502108	23/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					582041	11616	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	1530212	6/02/2025	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -						11718	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502109	6/02/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] -	TRUCK A SERVICE				586736	11718	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340223	8/02/2025	\$0.00	Repairs		
Job(1) [LIGHTS] -	REPLACE BULB				587481	11735	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502110	20/02/2025	\$0.00	A TRUCK SERVICE		
					591786	11824	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	11502111	5/03/2025	\$0.00	A TRUCK SERVICE		
					592700	11929	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	11502112	20/03/2025	\$0.00	A TRUCK SERVICE		
					601661	12002	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	11502113	3/04/2025	\$0.00	A TRUCK SERVICE		
					604316	12076	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	11502114	15/04/2025	\$0.00	A TRUCK SERVICE		
					609003	12176	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00										

2 JASON CADEN \$0.00
BRAKE PADS WERE REPLAQCED ON STEER AXLE & SECOND DRIVE AXLE

3 JASON CADEN \$0.00
REPAIR TARP WIRE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340224	20/04/2025	\$0.00	Repairs
Job(1)	[AIR DRIER] - REPLACE CASSETTE				611414	12226	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
	REPLACE AIR DRYER CASSETT										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502115	29/04/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				612878	12257	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340225	10/05/2025	\$0.00	Repairs
Job(1)	[BRAKES] - BRAKE BOOSTER				616069	12332	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
	RHS BOOSTER REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1530213	13/05/2025	\$0.00	B TRUCK SERVICE
Job(1)	[B SERVICE] -				616352	12341	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[AIR] - FILTERS										
1	JASON CADEN		\$0.00								

2 JASON CADEN \$0.00
inspect air filters - all ok

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502116	13/05/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				616352	12341	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[BRAKES] - BRAKE LININGS										
Job(3)	[POWER STEERING] - HOSE										
Job(4)	[draglink] -										
1	JASON CADEN		\$0.00								

2 JASON CADEN \$0.00
l/h/r brake linings low

3 JASON CADEN \$0.00
power steering hose hose leaking r/h/s through chassis rail

4 JASON CADEN \$0.00
draglink starting to get play in front ball joint

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502117	29/05/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				623203	12466	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340226	31/05/2025	\$0.00	Repairs
Job(1)	[TARPS] - TARP WIRE				623876	12479	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(1)	[TARPS] - TARP WIRE										
1	JASON CADEN		\$0.00								
	DRIVER SIDE TARP WIRE REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340227	31/05/2025	\$0.00	Repairs
Job(1)	[TRAILER CONNECTIONS] - RINGFEEDER TOW EYE BUSH REPLACED				623876	12479	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
	RINGFEEDER TOW EYE BUSH REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340229	2/06/2025	\$0.00	Repairs
Job(1)	[HYDROLOGICS] - REPLACE HOSE				623876	12422	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
	REPLACE HYDRAULIC HOSE REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340230	4/06/2025	\$0.00	Repairs
Job(1)	[HYDROLOGICS] - REPLACE OIL				624589	12494	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
	REPLACE HYDRAULIC OIL										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502118	11/06/2025	\$0.00	A TRUCK SERVICE
					628021	12564	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	1340228	16/06/2025	\$0.00	Repairs
	REPLACE PTO LIVE DRIVE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SHEPHARD TRANSPORT EQUIPMENT		\$0.00								
	REPLACE PTO LIVE DRIVE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502119	25/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					632122	12662	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502120	9/07/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					636685	12765	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TYRES] - REPLACE STEER TYRES												
1	JASON CADEN		\$0.00									

2	JASON CADEN		\$0.00									
	driver side steer tyre replaced											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502121	23/07/2025	\$0.00	A TRUCK SERVICE		
					640450	12863	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	RHS DRIVE AXLE SHOCKS REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340231	2/08/2025	\$0.00	Repairs	
Job(1) [TYRES] - RUNOUT TYRES					643126		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1530214	7/08/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					644969	12969	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502122	7/08/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					644969	12969	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340232	13/08/2025	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACED AIR BAG							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	FIRST DRIVE AXLE AIR BAGS REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204020	20/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					648420	13046	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	11502123	21/08/2025	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340233	27/08/2025	\$0.00	Repairs	
Job(1) [RADIATOR] -					649184	13062	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
	DRAIN COLLANT & REMOVE ALL PIPE WORK. REMOVE FAILED RADIATOR & INTERCOOLER CLEAN INTERCOOLER & FITTING ALONG WITH NEW RADIATOR RE-ATTACH PIPEWORK AND REPLACE COOLANT.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	132024	3/09/2025	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					651041	13116	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	ANNUAL COMPLIANCE INSPECTION - PASS												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204021	3/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					651041	13116	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204022	17/09/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					655095	13219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204023	1/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					658400	13311	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	204024	15/10/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					661489	13398	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	204025	29/10/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				664530	13475	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	1340234	3/11/2025	\$0.00	Repairs
Job(1)	[ELECTRICAL] - CONNECTIONS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[AXLE] -										
1	ANDREW FLYNN		\$0.00								
	TEST ELECTRICAL SYSTEM - REPLACE FAULTY BATTERIES.										
2	ANDREW FLYNN		\$0.00								
	TORE DOWN FRONT AXLE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340235	4/11/2025	\$0.00	Repairs
Job(1)	[BRAKES] - BRAKE ROTORS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[WHEELS] - REPLACE WHEEL BEARING										
1	ANDREW FLYNN		\$0.00								
	REPLACE BRAKE ROTARS										
2	ANDREW FLYNN		\$0.00								
	REPLACE WHEEL BEARING										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204026	12/11/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				667999	13562	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	1340236	17/11/2025	\$0.00	Repairs
Job(1)	[ELECTRICAL] -						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	TONY MCRACKIN		\$0.00								
	DIAGNOSE ELECTRICAL FAULT										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	204027	26/11/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				672150	13672	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	204028	10/12/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				675650	13764	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	204029	6/01/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				679875	13869	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	1530215	15/01/2026	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE]	-				682337	13925	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	2040210	22/01/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				684638	13978	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	2040211	5/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				687901	14039	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	2040212	18/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				692817	14157	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2040213	4/03/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				696846	14247	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	1340237	18/03/2026	\$0.00	Repairs		
Job(1) [AIR BAGS]	- REPLACE AIR BAG				700502	14323	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	REMOVE AND REPLACE AIR BAG												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2040214	18/03/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					700502	14323	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	2040215	2/04/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					704879	14429	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	1530216	15/04/2026	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					707975	14503	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	2040216	15/04/2026	\$0.00	A TRUCK SERVICE		
Job(2) [GEARBOX] - RECALIBRATE					707975	14503	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	A SERVICE												
2	DAVID CROSS	00001356	\$0.00										
	REPLACE PWM VALVE - CARRY OUT GEARBOX CALIBRATION												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340238	28/04/2026	\$0.00	Repairs		
Job(1) [GEARBOX] - REMOVE GEARBOX ASSEMBLY							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [CLUTCH] - REPLACE ASSEMBLY													
1	JASON CADEN		\$0.00										
	REMOVE GEARBOX ASSEMBLY												
2	JASON CADEN		\$0.00										
	REMOVE CLUTCH & FLY WHEEL												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2040217	29/04/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					709829	14553	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [ALARMS] - REPLACE BODY UP ALARM													
Job(3) [CLUTCH] - REPLACE ASSEMBLY													
1	ANDREW FLYNN		\$0.00										
	A SERVICE												
2	ANDREW FLYNN		\$0.00										
	REPLACED HOIST ALARM												

3 **ANDREW FLYNN** \$0.00
REPLACED CLUTCH ASSEMBLY - RECALBRIATED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2040218	13/05/2026	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				713556	14639	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	1340240	15/05/2026	\$0.00	Repairs		
Job(1)	[ELECTRICAL]	- BLOWING BLUE SMOKE - TESTED AND CLEARED ALL FAULT CODES			713834		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[PTO]	- CHECK FOR PTO FAULT ON DASH - REPLACE SOLENOID											
Job(3)	[EBS]	- EBS TRUCK BRAKE FAILURE - REPAIRED WIRING TO EBS SYSTEM											
1	A-Z MOBILE HEAVY MECAHNICAL			\$0.00									
	BLOWING BLUE SMOKE - TESTED AND CLEARED ALL FAULT CODES												
2	A-Z MOBILE HEAVY MECAHNICAL			\$0.00									
	CHECK FOR PTO FAULT ON DASH - REPLACE SOLENOID												
3	A-Z MOBILE HEAVY MECAHNICAL			\$0.00									
	EBS TRUCK BRAKE FAILURE - REPAIRED WIRING TO EBS SYSTEM												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1340239	20/05/2026	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	REMOVE & REPLACE 2 X DRIVE AIR BAGS.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2040219	28/05/2026	\$0.00	A TRUCK SERVICE		
					715103	14682	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	2040220	11/06/2026	\$0.00	A TRUCK SERVICE		
					719776	14782	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	2040221	24/06/2026	\$0.00	A TRUCK SERVICE		
					724826	14877	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00										
	A SERVICE												