

SERVICE RECORD LOG - (ALL)

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Monday, 13 July 2026

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

TRUCK

NO PICTURE AVAILABLE	REGO #	XN66MZ	BUILD DATE	01/2019
	FLEET #		TARE WEIGHT	10.5
	MAKE	VOLVO	GVM / GCM	57500
	MODEL	FM SERIES	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714020	13/11/2019	\$0.00	A TRUCK SERVICE		
A Truck Service					3095	72	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714021	26/11/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					9375	187	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714022	9/12/2019	\$0.00	A TRUCK SERVICE	
A Truck Service					15195	290	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714024	14/01/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					23171	450	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714025	28/01/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					28258	532	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	713020	6/02/2020	\$0.00	Repairs	
Fit grease lines to Truck and trailer					30814	580	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714026	13/02/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					31402	593	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714027	26/02/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					35755	679	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714028	10/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					40443	771	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	717020	10/03/2020	\$0.00	6 MONTH SERVICE	
Job(1) [ECU DOWNLOAD & OIL SAMPLE] - 6 months					40443	771	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	714029	28/03/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					46430	891	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140210	7/04/2020	\$0.00	A TRUCK SERVICE	
A Truck Service					50486	965	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	718020	9/04/2020	\$0.00	KL04 49000 KM SERVICE	
Job(2) [FILTERS] - replace oil filter, fuel filter, water seperator filter, a/c filter, Job(3) [Brakes] - Adjust Brakes, Job(4) [seatbelt] - inspect seatbealt - no faults					48221		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140211	20/04/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service				54369	1040	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140212	9/05/2020	\$0.00	A TRUCK SERVICE		
					62948	1196	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140213	20/05/2020	\$0.00	A TRUCK SERVICE		
					67934	1285	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140214	1/06/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service				72313	3173	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140215	18/06/2020	\$0.00	A TRUCK SERVICE		
					78576	1487	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140216	4/07/2020	\$0.00	A TRUCK SERVICE		
Job(1) [Service]	- A Truck Service	Job(2) [Tyres]	- Drive Tyres		86097	1622	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140217	17/07/2020	\$0.00	A TRUCK SERVICE		
A Truck Service					91127	1717	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140218	28/07/2020	\$0.00	A TRUCK SERVICE		
					97112	1815	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	719020	6/08/2020	\$0.00	KL04 99000 KM SERVICE	
					97670	1843	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140219	14/08/2020	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service		Job(2) [TAILGATE] - RUBBERS			104745	1950	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140220	27/08/2020	\$0.00	A TRUCK SERVICE	
					109976	2044	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140221	12/09/2020	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					117924	2181	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7140222	25/09/2020	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					124907	2300	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790223	10/10/2020	\$0.00	A TRUCK SERVICE		
					130534	2404	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	790224	23/10/2020	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					137417	2523	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	785020	29/10/2020	\$0.00	VY VEHICLE INSPECTION		
roadworthy compliance inspection passed after windscreen replaced					140062	2569	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78021	2/11/2020	\$0.00	Repairs	
WARRENTY REPAIRS:					134366	2468	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
-REPLACE DIFFERENTIAL LOCK SOLENOID VALVE												
-REPLACE STEERING WHEEL BUTTONS												
-REMOVE & RESET IDLER/TENSION BELT DUE TO INCORRECT FITTING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790225	6/11/2020	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					143685	2637	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [RING FEEDER] - REPLACE PIN													
1	ROBERT MOORE												
2	ROBERT MOORE		\$0.00										
	REPLACE RINGFEEDER PIN												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790226	21/11/2020	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					150077	2759	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	83020	26/11/2020	\$0.00	L04 149000 KM SERVICE		
Job(1) [ANNUAL SERVICE] -					143685	2637	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [ECU DOWNLOAD] - 12 MONTH													
Job(3) [CAB INSPECTION] - 12 MONTH													
Job(4) [ENGINE OIL] - REPLACE OIL & FILTERS													
Job(5) [FUEL] - REPLACE FUEL FILTER													
Job(6) [FUEL] - REPLACE WATER SEPERATOR													
Job(7) [AIR CONDITIONER] - REPLACE FILTER													
Job(8) [AIR DRIER] - REPLACE CASSETTE													
Job(10) [FAN BELTS] - REPLACE TENSIONER													
1	VOLVO SERVICE CENTRE		\$0.00										
	ANNUAL SERVICE												
2	VOLVO SERVICE CENTRE		\$0.00										
	12 MONTH ECU DOWNLOAD												
3	VOLVO SERVICE CENTRE		\$0.00										
	12 MONTH CAB INSPECTION												
4	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ENGINE OIL & FILTERS												

5	VOLVO SERVICE CENTRE REPLACE FUEL FILTER		\$0.00									
6	VOLVO SERVICE CENTRE REPLACE WATER SEPERATOR FILTER		\$0.00									
7	VOLVO SERVICE CENTRE REPLACE AIR CONDITIONING FILTER		\$0.00									
8	VOLVO SERVICE CENTRE REPLACE AIR DRIER CASSETTE		\$0.00									
9	VOLVO SERVICE CENTRE SERVICE ALERT SYSTEM		\$0.00									
10	VOLVO SERVICE CENTRE REPLACE FAN BELT TENSIONER		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790227	3/12/2020	\$0.00	A TRUCK SERVICE	
					156195	2862	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00									
2	ROBERT MOORE ELECTRICAL CONNECTION TIGHTENED ON BACK OF TRUCK		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790228	18/12/2020	\$0.00	A TRUCK SERVICE	
					162171	2967	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A TRUCK SERVICE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78022	23/12/2020	\$0.00	Repairs	
Job(1)	[ELECTRICAL] - REPAIR CRUISE CONTROL BUTTON STICKING				154169		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE REPAIR CRUISE CONTROL BUTTON STICKING	8429448	\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790256	4/01/2021	\$0.00	A TRUCK SERVICE	
					299449	5529	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00									
2	ROBERT MOORE REPLACE SIDE CAB MOUNT		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790231	22/01/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					169468	3088	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790232	4/02/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					174590	3175	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790233	18/02/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					181364	3286	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790234	6/03/2021	\$0.00	A TRUCK SERVICE		
					188852	3412	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	790235	16/03/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					193427	3493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	84020	26/03/2021	\$0.00	L04 198000 KM SERVICE		
					194419	3512	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00										
	BASIC SERVICE												
2	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ENGINE OIL, AND OIL FILTER												
3	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE FILTERS - FUEL. WATER SEPERATOR AND ADBLUE.												
4	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE AIR DRIER CASSETTE												
5	VOLVO SERVICE CENTRE		\$0.00										
	18 MONTH ECU DOWNLOAD AND OIL SAMPLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790236	30/03/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					197249	3566	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790237	12/04/2021	\$0.00	A TRUCK SERVICE		
					200316	3621	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE AIR-CON FILTER REPLACED		\$0.00										
3	ROBERT MOORE REPLACE TARP WIRE		\$0.00										
4	ROBERT MOORE RETENSION EXHAUST BRACKET		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790238	26/04/2021	\$0.00	A TRUCK SERVICE		
					209484	3775	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78023	29/04/2021	\$0.00	Repairs	
REPLACE ENGINE TURBO CHARGER (WARRENTY)					199962	3613	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790239	10/05/2021	\$0.00	A TRUCK SERVICE		
					213473	3844	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	77020	15/05/2021	\$0.00	FAULT REPORT	
Job(1) [TARPS] - TARP WIRE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00	13020								
	REPLACE TARP WIRE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790240	29/05/2021	\$0.00	A TRUCK SERVICE		
					222953	4019	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **BLAKE WITHERS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78024	30/05/2021	\$0.00	Repairs		
Job(1) [SEATBELT]	- REPLACE				219215	3952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [EXHAUST]	- MANIFOLD												
JOB 3- INLET AND EXHAUST SYSTEMS CHECK - EXHAUST, GASKET, AND TURBO													
1	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE SEAT BELT												
2	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE EXHAUST MANIFOLD												
3	VOLVO SERVICE CENTRE		\$0.00										
	INLET AND EXHAUST SYSTEMS CHECK - EXHAUST, GASKET, AND TURBO												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790241	9/06/2021	\$0.00	A TRUCK SERVICE		
					228121	4113	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78025	16/06/2021	\$0.00	Repairs		
18 MONTH ECU DOWNLOAD AND OIL SAMPLE					226956	4093	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00										
	18 MONTH ECU DOWNLOAD AND OIL SAMPLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790242	23/06/2021	\$0.00	A TRUCK SERVICE		
					234877	4245	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790243	9/07/2021	\$0.00	A TRUCK SERVICE		
					231916	4332	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	NEW TYRES ON TRAILER												
3	ROBERT MOORE		\$0.00										
	ROTATE BRAKE PADS - 2ND & 3RD AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790244	22/07/2021	\$0.00	A TRUCK SERVICE	
					244778	4434	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	790245	6/08/2021	\$0.00	A TRUCK SERVICE		
					250305	4548	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	78026	7/08/2021	\$0.00	Repairs		
Job(1) [TAILGATE]	- REPLACE RUBBER				250305	4556	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES]	- REPLACE BRAKE PADS												
1	ROBERT MOORE		\$0.00										
	REPLACE TAIL GATE RUBBER ON TRUCK												
2	ROBERT MOORE		\$0.00										
	REPLACE BRAKE PADS ON ALL AXLES ON TRUCK												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	85020	10/08/2021	\$0.00	L04 248000 KM SERVICE		
					250750	4554	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE REPLACE ENGINE OIL & FILTERS	278-004200	\$0.00										
2	VOLVO SERVICE CENTRE REPLACE WATER SEPERATOR FILTER		\$0.00										
3	VOLVO SERVICE CENTRE REPLACE FUEL FILTER		\$0.00										
4	VOLVO SERVICE CENTRE SERVICE SYSTEM CONFIGURATION		\$0.00										
5	VOLVO SERVICE CENTRE ADJUST VALVES & UNIT UNJECTORS		\$0.00										
6	VOLVO SERVICE CENTRE REPLACE A/C FILTER		\$0.00										
7	VOLVO SERVICE CENTRE LH HEADLIGHT NOT WORKING - REPLACE BULB		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790246	18/08/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					254695	4637	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790247	1/09/2021	\$0.00	A TRUCK SERVICE		
260450					260450	4763	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACE WEAR PAD		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790248	15/09/2021	\$0.00	A TRUCK SERVICE		
					265520	4857	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	790249	29/09/2021	\$0.00	A TRUCK SERVICE		
					269598	4944	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACE DRIVE TYRES		\$0.00										
3	ROBERT MOORE MUDGUARD EXTENTION AND BRACKET REPLACED		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	96021	13/10/2021	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					273430	5026	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN HEAVY VEHICLE INSPECTION - PASS		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790250	13/10/2021	\$0.00	A TRUCK SERVICE		
					273430	5026	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	790251	25/10/2021	\$0.00	A TRUCK SERVICE		
					277592	5108	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	790252	11/11/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					183804	5234	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790253	27/11/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					289628	5346	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790254	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	154020	4/01/2022	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -						5529	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN B SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790257	29/01/2022	\$0.00	A TRUCK SERVICE	
					306387	5678	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	790258	12/02/2022	\$0.00	A TRUCK SERVICE	
					310889	5680	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	790259	26/02/2022	\$0.00	A TRUCK SERVICE	
					316012	5890	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00									
2	ROBERT MOORE REPLACE BRAKE PADS - 1ST & 2ND DRIVE AXLES		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790260	12/03/2022	\$0.00	A TRUCK SERVICE	
					319012	5960	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	78027	19/03/2022	\$0.00	Repairs		
Job(1)	[AIR DRIER] - REPLACE CASSETTE				321233	6012	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[AIR COMPRESSOR] - REPLACE HOSE												
1	ROBERT MOORE		\$0.00										
	REPLACE AIR DRYER CASSETT												
2	ROBERT MOORE		\$0.00										
	REPLACE AIR COMPRESSOR HOSE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790261	24/03/2022	\$0.00	A TRUCK SERVICE		
					322913	6052	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	154021	4/04/2022	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					325461	6114	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	790262	4/04/2022	\$0.00	A TRUCK SERVICE		
					325461	6114	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	790263	23/04/2022	\$0.00	A TRUCK SERVICE		
					330550	6235	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	790264	7/05/2022	\$0.00	A TRUCK SERVICE	
					334448	6326	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	790265	21/05/2022	\$0.00	A TRUCK SERVICE	
					337357	6395	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	790266	2/06/2022	\$0.00	A TRUCK SERVICE		
1	JON HUNKIN A SERVICE		\$0.00		342216	6499	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790267	16/06/2022	\$0.00	A TRUCK SERVICE		
					348148	6623	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	154022	29/06/2022	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -						6743	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE B SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790268	29/06/2022	\$0.00	A TRUCK SERVICE		
					354211	6743	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	790269	14/07/2022	\$0.00	A TRUCK SERVICE		
					358906	6842	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SAERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790270	30/07/2022	\$0.00	A TRUCK SERVICE		
					365107	1140	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	790271	10/08/2022	\$0.00	A TRUCK SERVICE		
					368948	7043	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	790272	27/08/2022	\$0.00	A TRUCK SERVICE		
					376347	7197	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	790273	10/09/2022	\$0.00	A TRUCK SERVICE		
					381277	7294	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	154023	22/09/2022	\$0.00	B TRUCK SERVICE		
	Job(1) [B SERVICE] -				385599	7384	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE B SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790274	22/09/2022	\$0.00	A TRUCK SERVICE		
					385599	7384	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	96022	6/10/2022	\$0.00	VY VEHICLE INSPECTION		
	Job(1) [COMPLIANCE INSPECTION] -				390516	7491	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN 12 MONTHLY ROADWORTHY COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790275	6/10/2022	\$0.00	A TRUCK SERVICE		
					390516	7491	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	790276	20/10/2022	\$0.00	A TRUCK SERVICE		
					396813	7615	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	790277	3/11/2022	\$0.00	A TRUCK SERVICE		
					92384	1850	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	790278	17/11/2022	\$0.00	A TRUCK SERVICE		
					407766	7942	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

2 **ROBERT MOORE** \$0.00
 REPLACE 4 DRIVE TYRES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790279	1/12/2022	\$0.00	A TRUCK SERVICE		
					413470	7959	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	154024	6/01/2023	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					421575	8128	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	790281	6/01/2023	\$0.00	A TRUCK SERVICE	
					421575	8128	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	790282	19/01/2023	\$0.00	A TRUCK SERVICE		
					425298	8214	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	790283	2/02/2023	\$0.00	A TRUCK SERVICE	
					429228	8310	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	790284	14/02/2023	\$0.00	A TRUCK SERVICE		
					432237	8404	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

2 **JON HUNKIN** \$0.00
 REPAIR AIR LINE TO DRIVERS SEAT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790285	2/03/2023	\$0.00	A TRUCK SERVICE		
					437970	8541	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

2 JON HUNKIN \$0.00
CHANGE OUT OIL TEMP SENDER UNIT FOR FAN

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	78028	16/03/2023	\$0.00	Repairs		
Job(1) [FAN]	- ENGINE				209930	8527	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [ENGINE]	- ADJUST VALVES & UNIT INJECTORS												
1	VOLVO SERVICE CENTRE		\$0.00										
	REPLACE ENGINE FAN												
2	VOLVO SERVICE CENTRE		\$0.00										
	REPAIR LEAKING INJECTOR HARNESS												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790286	16/03/2023	\$0.00	A TRUCK SERVICE		
					442178	8648	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	78029	27/03/2023	\$0.00	Repairs	
Job(1) [TYRES] - PUNCTURE REPAIR					445194	8726	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	PUNCTURE REPAIR - 2ND DRIVE AXLE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790287	30/03/2023	\$0.00	A TRUCK SERVICE		
					446802	8767	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	154025	13/04/2023	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					450143	8850	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	790288	13/04/2023	\$0.00	A TRUCK SERVICE		
					450143	8850	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	790289	27/04/2023	\$0.00	A TRUCK SERVICE		
					453946	8946	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	790290	8/05/2023	\$0.00	A TRUCK SERVICE		
1	JON HUNKIN A SERVICE		\$0.00		462601	9153	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790291	23/05/2023	\$0.00	A TRUCK SERVICE		
					462054	9140	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	790292	6/06/2023	\$0.00	A TRUCK SERVICE		
					466298	9251	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	790293	22/06/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					472358	9383	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - HIGH BEAM LIGHTS													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE REPLACE LEFT SIDE HIGH BEAM HEADLIGHT		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790294	6/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					475408	9455	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE RESET EBS MODULE DUE TO AIR LERAK		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	154026	13/07/2023	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					477987	9517	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780212	20/07/2023	\$0.00	Repairs		
REMOVE FUEL/WATER FILTER AND CLEAN,					480078	9570	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN REMOVE FUEL/WATER FILTER AND CLEAN,		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790295	20/07/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					480078	9570	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [EXHAUST] - REPLACE ELECTRIC AIR ACTUATOR													
Job(3) [TARPS] - TARP WIRE													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
REPLACE AIR ACTUATOR													
3	ROBERT MOORE		\$0.00										
REPLACE FRAYED TARP WIRE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780211	22/07/2023	\$0.00	Repairs		
Job(1) [EXHAUST] - REPLACE WASTE GATE VALVE					480626	9585	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN	0288	\$0.00										
REMOVE ECM, AIR CLEANER BOX, FUEL LINES TO REPLACE AIR SOLENOID AND HARD PIPES FOR EXHAUST FLAPPER AND TURBO WASTE GATE CONTROL													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780210	24/07/2023	\$0.00	Repairs		
inspect for faults, replaced fuel filters, ran ok					480916	9592	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00										
inspect for faults, replaced fuel filters, ran ok													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790296	3/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					483372	9646	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780213	5/08/2023	\$0.00	Repairs		
Job(1) [TYRES] - DRIVE TYRES					483520	9649	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
FIT 4 X DRIVE TYRES													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790297	17/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					487808		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790298	31/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					492095	9849	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780214	9/09/2023	\$0.00	Repairs	
Job(1) [FILTERS]	- REPLACE INNER & OUTER FILTERS				494704	9907	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [VALVE]	- QUICK RELEASE											
1	ROBERT MOORE		\$0.00									
	REPLACE INNER & OUTER AIR FILTER											
2	ROBERT MOORE		\$0.00									
	QUICK RELEASE AIR VALVE FITTED TO TRAILER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	790299	14/09/2023	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				496569	9952	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[TYRES] - PUNCTURE REPAIR												
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
	PUNCTURE REPAIR SECOND DRIVE AXLE RIGHT INNER												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780215	23/09/2023	\$0.00	Repairs	
Job(1)	[TYRES] - DRIVE TYRES				499137	10015	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE TYRE SECOND DRIVE AXLE LEFT INNER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902100	26/09/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					499829	10033	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	96023	6/10/2023	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] -					501923	10686	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - REPLACE BULB													
Job(3) [CRANK CASE] - RUBBER SEAL													
1	ROBERT MOORE		\$0.00										
ANNUAL COMPLIANCE INSPECTION													
2	ROBERT MOORE		\$0.00										
REPLACE DRIVERS SIDE HEADLIGHT BULB													
3	ROBERT MOORE		\$0.00										
CRANK CASE OIL SEPERATOR RUBBER SEAL FAILED - REPLACE RUBBER SEAL													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780218	11/10/2023	\$0.00	Repairs	
Job(1) [POWER STEERING] - HOSE					501657	10081	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		8312310	\$0.00	REPLACE POWER STEERING HOSE CONNECTOR							
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902101	12/10/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					504215	10153	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BATTERIES] - TERMINALS												
1	ROBERT MOORE				A SERVICE							
2	ROBERT MOORE			\$0.00	REPLACE CORODED BATTERY TERMINAL							
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	154027	19/10/2023	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					505442	10196	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	7902102	26/10/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					508288	10260	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	7902103	9/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					512243	10362	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN			\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902104	23/11/2023	\$0.00	A TRUCK SERVICE	
					515954	10450	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE			\$0.00	A SERVICE							
2	ROBERT MOORE			\$0.00	REPLACED BRAKE PADS ON DRIVE AXLES							
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780217	30/11/2023	\$0.00	Repairs	
REPLACE DRYER ELEMENT					517687	10495	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		0380	\$0.00	REPLACE DRYER ELEMENT							

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902105	7/12/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					520004	10551	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902106	21/12/2023	\$0.00	A TRUCK SERVICE		
					524765	10668	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	7902107	24/01/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					529545	10775	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902108	1/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					531737	10820	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(3) [CRANK CASE] - BREAKTHER HOSE													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE TOP UP COOLANT		\$0.00				COOLANT	COOLANT	COOLANT (LTS)		2	\$0.00	\$0.00
3	ROBERT MOORE SMALL ENGINE OIL LEAK FROM CRANK BREATHER PIPE - REPLACE O-RING		\$0.00										\$0.00
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	154028	3/02/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					531219	10809	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780216	3/02/2024	\$0.00	Repairs		
Job(1) [BATTERIES] -					531737	10820	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE REPLACE 2 X BATTERIES		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902109	15/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					536048	10922	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HOIST] - ALARM													

1	ROBERT MOORE	\$0.00
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2	ROBERT MOORE REPLACE HOISE ALARM	\$0.00
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902110	29/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					540126		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	181020	14/03/2024	\$0.00	C TRUCK SERVICE	
Job(1) [C TRUCK SERVICE] -					544484	11134	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902111	14/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					544484	11134	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780219	16/03/2024	\$0.00	Repairs	
Job(1) [WINDSCREEN] - WIPERS					545254	11151	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE replace both windscreen wipers		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902112	26/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					547943	11219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902113	11/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					551494	11302	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780220	13/04/2024	\$0.00	Repairs	
Job(1) [WHEELS] - RETENTION WHEEL HUB COVERS					551703	11308	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE BOOSTER												
1	ROBERT MOORE FIRST & SECOND AXLE ON TRAILER LHS & RHS WHEEL HUB NUT RETENSIONED		\$0.00									

2	ROBERT MOORE		\$0.00									
	4TH AXLE HOSE CLAMP WERE REPLACED ON BRAKE BOOSTER AIR LINES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902114	23/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				554506	11380	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780221	27/04/2024	\$0.00	Repairs	
Job(1) [TARPS]	- REPLACE BROKEN BOLTS ON FRONT TARP HOOP				554783	11388	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS]	- REPLACE RIVETS ON FRONT OF TARP STRIPPING											
Job(3) [TARPS]	- RESHAPE BENT TARP HOOP											
Job(4) [TAILGATE]	- REALIGN BENT TAILGATE HINGE											
Job(6) [ALARMS]	- REPLACE BODY UP ALARM											
1	JASON CADEN		\$0.00									
	REPLACE BROKEN BOLTS ON FRONT TARP HOOP											
2	JASON CADEN		\$0.00									
	REPLACE RIVETS ON FRONT OF TARP STRIPPING											
3	JASON CADEN		\$0.00									
	RESHAPE BENT TARP HOOP											
4	JASON CADEN		\$0.00									
	REALIGN BENT TAILGATE HINGE											
5	JASON CADEN		\$0.00									
	RUST REMOVAL & REPAINT											
6	JASON CADEN		\$0.00									
	REPLACE FAULTY BODY UP ALARM											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780223	30/04/2024	\$0.00	Repairs	
Job(1) [LIGHTS]	- CLEARANCE LIGHTS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPAIR BROKEN WIRE TO CLEARANCE LIGHT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780222	3/05/2024	\$0.00	Repairs	
Job(1) [TARPS]	- REPLACE TARP PULLEY BEARING				557205	11435	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [MUDGUARD]	-											
1	ROBERT MOORE		\$0.00									
	REPLACE BEARING RACE IN TARP PULLEY											
2	ROBERT MOORE		\$0.00									
	REMOVE BENT MUDFLAP BRACKETS FROM FRONT OF CAB											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	154029	9/05/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					558666	11465	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540210	9/05/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					558646	11464	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	7902115	9/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					558666	11465	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902116	20/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					561577	11533	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [OIL] -													
Job(3) [CAB] -													
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
	OIL THERMOSTAT LEAKING - SUMP PLUG O RING LEAKING												
3	ROBERT MOORE		\$0.00										
	CAB SHOCK ABSORBERS STARTING TO LEAK												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902117	3/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					567088	11672	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902118	17/06/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					569784	11740	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902119	4/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				575583	11833	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780224	10/07/2024	\$0.00	Repairs	
Job(1) [ESOC] -						12366	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [GASKET] -												
Job(3) [THERMOSTAT] -												
Job(4) [BRAKES] -												
Job(5) [VOSP] -												
1			\$0.00									
	ESOC DRAIN LEAKING											
2			\$0.00									
	ROCKER COVER LEAKING AT GEAR HOUSING											
3			\$0.00									
	OIL THERMOSTAT SOLENOIDS LEAKING											
4			\$0.00									
	FRONT BRAKE SHOES WORN											
5	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780225	13/07/2024	\$0.00	Repairs	
Job(1) [TYRES] - DRIVE TYRES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	POS 3,4,5,6 TYRES REPACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902120	18/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					579361	11966	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780226	23/07/2024	\$0.00	Repairs	
Job(1) [THERMOSTAT] - THERMO VALVE					579361	11966	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE	8445691	\$0.00									
	REPLACED THERMO VALVE, PISTON COOLING VALVE AND FUSE.											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902121	1/08/2024	\$0.00	A TRUCK SERVICE	
					583661	12053	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	189020	14/08/2024	\$0.00	INVOICE (EVERY 150,00KM)		
					586723	12149	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540211	14/08/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					586723	12114	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902122	14/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					586723	12149	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - REPLACE DRUM AND SHOES												
1	JON HUNKIN		\$0.00									

2	JON HUNKIN Replaced all brakes		\$0.00									
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902123	29/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					590899	12254	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902124	12/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					595349	12366	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902125	26/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					600600	12491	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	181021	28/09/2024	\$0.00	C TRUCK SERVICE		
Job(1) [C TRUCK SERVICE] -					601094	12504	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540212	28/09/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE]	-				601094	12504	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [B SERVICE]	-												
1	ANDREW HUNKIN		\$0.00										
	B SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	96024	10/10/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					604377	12586	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902126	10/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					604377	12586	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902127	24/10/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					608376	12684	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902128	7/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					613074	12867	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902129	21/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					616544	12876	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780227	28/11/2024	\$0.00	Repairs	
Job(1) [MUFFLER] -					616599	12877	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00									
LOW POWER - NO CODES - CHECK MUFFLER. CARRIED OUT ALL LOW POER CHECKS. FOUND MUFFLER BLOACKED WITH HIGH BACK PRESSURE. REPLACED MUFFLER THEN ROAD TESTED AND CHECKED, ALL OK												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780228	30/11/2024	\$0.00	Repairs	
Job(1) [TARPS]	- REPLACE TARP PULLEY BEARING				618665	12935	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TYRES]	- DRIVE TYRES											

Job(3) [BRAKES] - -											
1	JASON CADEN		\$0.00								
	TARP PULLEY BEARING AT REAR ON BIN REPLACED										
2	JASON CADEN		\$0.00								
	REPLACE DRIVE TYRES ON POSITIONS 7,8,9,10										
3	JASON CADEN		\$0.00								
	ELECTRONIC BRAKE SYSTEM - 7 PIN PLUG REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902130	5/12/2024	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					619750	12969	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780229	7/12/2024	\$0.00	Repairs
Job(1) [RING FEEDER] - REBUILT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902131	19/12/2024	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					622567	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	780231	15/01/2025	\$0.00	Repairs
Job(1) [MIRRORS] - DRIVER TOP MORROR PLASTIC BAKING CRACKED - REPLACE BACKING PIECE					625845	13127	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2) [STEPS] - FRONT GRILL STEP REPLACED											
1	JASON CADEN		\$0.00								
	DRIVER TOP MORROR PLASTIC BAKING CRACKED - REPLACE BACKING PIECE										
2	JASON CADEN		\$0.00								
	FRONT GRILL STEP REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780230	18/01/2025	\$0.00	Repairs
Job(1) [FILTERS] - REPLACE AIR CONDITIONER FILTER					626639	13147	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2) [WINDSCREEN] - WIPERS											
1	JASON CADEN		\$0.00								
	AIR CON FILTER REPLACED										
2	JASON CADEN		\$0.00								
	WIPER HEAD AND BLADE REPLACED										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902133	23/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					627823	13179	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TAILGATE] - REPLACE RUBBER												
1	JASON CADEN		\$0.00									
	a service											
2	JASON CADEN		\$0.00									
	REPLACE TAILGATE RUBBER											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	77021	28/01/2025	\$0.00	FAULT REPORT	
Job(1) [ELECTRICAL] - CONNECTIONS					629219	13215	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00	8516								
	TRAILER EBS CONNECTION REPLACED											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780232	29/01/2025	\$0.00	Repairs	
Job(1) [RADIATOR] - SMALL LEAK IN RADIATOR - TOP UP WITH COOLANT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	SMALL LEAK IN RADIATOR - TOP UP WITH COOLANT											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540213	5/02/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -						13154	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902134	5/02/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					631371	13271	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540214	6/02/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					631371	13271	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	780233	15/02/2025	\$0.00	Repairs	
Job(1) [LIGHTS] - CLEARANCE LIGHTS					634786	13353	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	CLEARANCE LIGHT ON ROOF REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902135	19/02/2025	\$0.00	A TRUCK SERVICE		
					636185	13383	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	780234	22/02/2025	\$0.00	Repairs		
	Job(1) [LIGHTS] - INDICATOR				637274	13407	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	PASSENGER SIDE FRONT INDICATOR WAS FAULTY - REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780235	22/02/2025	\$0.00	Repairs		
	Job(1) [LIGHTS] - LHF SIDE INDICATOR NEEDS REPLACING				636185	13383	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1			\$0.00										
	LHF SIDE INDICATOR NEEDS REPLACING												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902136	5/03/2025	\$0.00	A TRUCK SERVICE		
					640992	13502	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	REPAIR LEAKING WASHER BOTTLE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902137	20/03/2025	\$0.00	A TRUCK SERVICE		
					642296	13536	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	7902138	3/04/2025	\$0.00	A TRUCK SERVICE		
					645689	13623	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	780237	12/04/2025	\$0.00	Repairs		
	Job(1) [BINS] - CONTROL SWITCH				649174		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	Job(2) [DRAW BAR] - AIRLINE FITTINGS												
1	Patrick Cornthwaite		\$0.00										
2	Patrick Cornthwaite		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902139	16/04/2025	\$0.00	A TRUCK SERVICE		
					650130	13720	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	ALL BRAKE PADS RELACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780238	26/04/2025	\$0.00	Repairs		
Job(1) [FILTERS] - REPLACE INNER & OUTER FILTERS					651804	13766	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	INNER AND OUTER AIR FILTER REPLACES												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902140	30/04/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					652893	13795	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - REPLACE BULB													
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	LEFT SIDE HEAD LIGHT BULB REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902141	14/05/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					656406	13882	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HOIST] - hoist switch													
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	hoist up and down switch was replaced for trailer												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780239	17/05/2025	\$0.00	Repairs		
Job(1) [HYDROLICS] - REPLACE TEMA O RING KIT					657406	13907	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	hydraulic tema was fitted with new o-ring kit												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540215	17/05/2025	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					657406	13907	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

2 JASON CADEN \$0.00
inspect inner & outer air filter - found to be ok

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902142	28/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					661233	14001	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902143	11/06/2025	\$0.00	A TRUCK SERVICE		
					665187	14103	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	780240	14/06/2025	\$0.00	Repairs		
Job(1) [AIR]	- AIR DRYER CASSETTE				666251	14138	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	AIR DRYER REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780241	16/06/2025	\$0.00	Repairs	
Job(1) [AIR] - AIR FITTING					666251	14138	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	REPLACE AIR FITTING BRASS SPIGET											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780242	21/06/2025	\$0.00	Repairs	
Job(1) [ELECTRICAL] - CONNECTIONS					668605		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00	ELECTRICAL FAULT - REMOVED ALL ELCTRICAL PLUGS FROM BEHIND AND UNDER DRIVERS SEAT CUSHION CLEAN WITH BRKAE CLEANER - COMPRESSED AIR								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902144	25/06/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					670046	14227	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
2	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780243	5/07/2025	\$0.00	Repairs	
Job(1) [TYRES] - RUNOUT TYRES					672448		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									
	fit 2 x runout tyres pos 7, 8											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902145	9/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					673420	14314	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	retensioned thru shaft nut												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902146	23/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					677699	14423	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	RETENDION FRONT DIFF OUTPUT YOKE												
3	JASON CADEN		\$0.00										
	FRONT DRIVE AIR BAGS REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540216	6/08/2025	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					681516	14514	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7902147	6/08/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					681516	14514	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202020	20/08/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					685504	14608	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS] - REPLACE AIR BAG													
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	1ST DRIVE AXLE LEFT & RIGHT SIDE & SECOND DRIVE LEFT SIDE AIR BAGS REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202021	3/09/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					688408	14687	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(3) [ELECTRICAL] - CONNECTIONS													
Job(4) [EXHAUST] - RETENSION BRACKET													
Job(2) [FITTING] - TEMA FITTING													

Job(5) [TURBO] - HOSES											
1	JASON CADEN		\$0.00								
2	JASON CADEN TEMA FITTING REPLACED		\$0.00								
3	JASON CADEN REPLACE 7 PIN ELECTRICAL PLUG		\$0.00								
4	JASON CADEN EXHAUST CALMP RETENSIONED		\$0.00								
5	DAVID CROSS REMOVE AND REPLACE BOOST HOSE BELOW TURBO		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202022	17/09/2025	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					692762	14794	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202023	1/10/2025	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					697505	14909	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	96025	13/10/2025	\$0.00	VY VEHICLE INSPECTION
Job(1) [COMPLIANCE INSPECTION] - TRUCK ROADWORTHY 12 MONTHLY					700590	14985	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS ANNUAL INSPECTION		\$0.00								
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202024	15/10/2025	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE							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	202025	29/10/2025	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE] - TRUCK A SERVICE					705672	15108	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2) [UHF] - UHF HANDPIECE											
1	JASON CADEN A SERVICE		\$0.00								

2 JASON CADEN \$0.00
UHF HANDPIECE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780244	6/11/2025	\$0.00	Repairs
Job(1)	[AIR CONDITIONER] - REPLACE COMPRESSOR						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202026	13/11/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				710058	15219	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	1540217	13/11/2025	\$0.00	B TRUCK SERVICE
Job(1)	[B SERVICE] -				710058	15219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[BELTS] - BELT TENSIONERS										
1	DAVID CROSS		\$0.00								
	B SERVICE										
2	DAVID CROSS		\$0.00								
	REMOVE AND REPLACE BOTH BELT TENSIONERS										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202027	27/11/2025	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				713888	15312	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[BRAKES] - REPLACE BRAKE PADS										
Job(3)	[ENGINE] - FAULT DIADNOSIS										
Job(4)	[SENSOR] - NOX										
Job(5)	[ADBLUE] - REPLACE INJECTOR										
Job(6)	[CONTROLS] - INDICATOR										
Job(7)	[TYRES] - REPLACE STEER TYRES										
1	DAVID CROSS		\$0.00								
	A SERVICE										
2	DAVID CROSS		\$0.00								
	REMOVE AND REPLACE STEER BRAKE PADS										
3	DAVID CROSS		\$0.00								
	ENGINE FAULT DIAGNOSIS										
4	DAVID CROSS		\$0.00								
	REPLACE NOX SENSOR										
5	DAVID CROSS		\$0.00								
	REOVE AND REPLACE ADBLUE INJECTOR										

6	DAVID CROSS		\$0.00									
	REMOVE AND REPLACE RHF INDICATOR											
7	DAVID CROSS		\$0.00									
	REMOVE AND REPLACE RH STEER TYRE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780248	5/12/2025	\$0.00	Repairs	
Job(1)	[ELECTRICAL] - WIRING				714454	15327	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE		\$0.00									
	REPAIR OPEN CIRCUIT WIRING HARNESS TO ADBLUE INJECTOR											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202028	10/12/2025	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				717416	15399	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[ELECTRICAL] - TARP SWITCH CONNECTIONS											
1	DAVID CROSS		\$0.00									
	A SERVICE											
2	DAVID CROSS		\$0.00									
	REMOVE AND REPLACE TARP SWITCH IN DASH											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780245	5/01/2026	\$0.00	Repairs	
Job(1)	[EXHAUST] - MANIFOLD				721158	15493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
	RESEAL EXHAUST MANIFOLD											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	202029	6/01/2026	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				721158	15493	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	2020210	22/01/2026	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				724151	15564	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[AIR BAGS] - REPLACE AIR BAG											
1	JASON CADEN		\$0.00									
	A SERVICE											
2	DAVID CROSS		\$0.00									
	REMOVE AND REPLACE 3 X DRIVE AIR BAGS											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780246	24/01/2026	\$0.00	Repairs	
Job(1)	[BRAKES] - REPLACE BRAKE PADS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
1ST & 2ND DRIVE AXLE BRAKE PADS REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020211	4/02/2026	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				726696	5127	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[SUSPENSION] - BUSHES										
1	ANDREW FLYNN		\$0.00								
	A SERVICE										

2 ANDREW FLYNN \$0.00
REPLACED REAR STEER SUSPENSION BUSHES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020212	18/02/2026	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				730499	15719	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540218	3/03/2026	\$0.00	B TRUCK SERVICE
						15806	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	780249	4/03/2026	\$0.00	Repairs
Job(1)	[JACKSHAFT] - REPLACE JACKSHAFT				734029	15806	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS	DSC - 1316	\$0.00								
	REMOVE AND REPLACE JACK SHAFT										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020213	4/03/2026	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				734029	15806	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	780250	18/03/2026	\$0.00	Repairs
Job(1)	[GEARBOX] - REPAIR AIR LEAK				737522	15895	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS	DSC - 1331	\$0.00								
	REPLACE AIR LEAK ON GEARBOX ON TRUCK										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020214	18/03/2026	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				737522	15895	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[GEARBOX] - AIRLEAK REPAIR										

1	JOSHUA LEWIS		\$0.00									
	A SERVICE											
2	DAVID CROSS		\$0.00									
	REPAIR AIRLEAK IN GEARBOX											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780247	31/03/2026	\$0.00	Repairs	
Job(1)	[ELECTRICAL] - WIRING				740194	15960	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[TURBO] - REPLACE TURBO											
Job(3)	[HOSES] - LAC											
Job(4)	[B SERVICE] -											
Job(5)	[COOLANT] - REPAIR LEAK											
1	ANDREW FLYNN		\$0.00									
	REPLACED DAMAGED WIRING											
2	ANDREW FLYNN		\$0.00									
	REPLACED TURBO											
3	ANDREW FLYNN		\$0.00									
	REPLACED HOSE CONNECTIONS											
4	ANDREW FLYNN		\$0.00									
	B SERVICE											
5	ANDREW FLYNN		\$0.00									
	REPAIRED COOLANT LEAK											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020215	2/04/2026	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				740869	15974	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2)	[SUSPENSION] - SHOCK ABSORBER											
1	JOSHUA LEWIS		\$0.00									
	A SERVICE											
2	JOSHUA LEWIS		\$0.00									
	REMOVE AND REPLACE 4 X DRIVE SHOCKIES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020216	15/04/2026	\$0.00	A TRUCK SERVICE	
Job(2)	[CAB] - REPLACE CAB JACK HOSE				743675	16039	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(3)	[RING FEEDER] - new											
Job(4)	[WINDSCREEN] - REPAIR WASHER BOTTLE WIRING											
1	DAVID CROSS		\$0.00									
	A SERVICE											
2	DAVID CROSS	00001356										
	CARRY OUT & REPLACE CAB JACK HOSE											

3	DAVID CROSS		\$0.00								
	REMOVE & REPLACE RINGFEEDER										
4	DAVID CROSS	00001356	\$0.00								
	REPAIR WIRING ON WASHER BOTTLE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020217	29/04/2026	\$0.00	A TRUCK SERVICE
Job(2) [TURBO]	- REPLACE AIR INTAKE PIPE				747533	16135	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	A SERVICE										
2	DAVID CROSS		\$0.00								
	REMOVE & REPLACE MAIN AIR INTAKE PIPE FROM AIR FILTER TO TURBO										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020218	13/05/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				751397	16232	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	780251	17/05/2026	\$0.00	Repairs
Job(1) [ELECTRICAL]	- POWER SUPPLY FAULT ON RCIOM - REPLACED WIRING						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	A-Z MOBILE HEAVY MECAHNICAL		\$0.00								
	POWER SUPPLY FAULT ON RCIOM - REPLACED WIRING										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020219	28/05/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				754168	16299	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	2020220	10/06/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				757767	16390	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1540219	24/06/2026	\$0.00	B TRUCK SERVICE
1	JOSHUA LEWIS		\$0.00			16493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2020221	24/06/2026	\$0.00	A TRUCK SERVICE
					761769	16493	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1

JOSHUA LEWIS

A SERVICE

\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	780252	27/06/2026	\$0.00	Repairs		
Job(1) [STEERING] - DRAGLINK							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	A-Z MOBILE HEAVY MECAHNICAL		\$0.00										
REMOVE DRAGLINK, FIT NEW DRAGLINK AND LINE STEERING													