

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 #	XN74LN	BUILD DATE	01/2019
	FLEET #		TARE WEIGHT	10.32
	MAKE	MACK	GVM / GCM	57600
	MODEL	TRID98A	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140020	29/05/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					24038	4504	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143021	31/05/2021	\$0.00	Repairs		
PRE DELIVERY USED VEHICLE CHECKOVER					239385		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	SOUTHSIDE TRUCK CENTRE		\$0.00										
	PRE DELIVERY VEHICLE CHECK OVER												
2	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REPLACE HUB COVERS												
3	SOUTHSIDE TRUCK CENTRE		\$0.00										
	SUPPLY & FIT WHEEL NUT INDICATORS												
4	SOUTHSIDE TRUCK CENTRE		\$0.00										
	REMOVE & REPLACE BUG DEFLECTOR												
5	SOUTHSIDE TRUCK CENTRE		\$0.00										
	CARRY OUT "C" SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140021	21/06/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					247573	4667	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [NUMBER PLATES] - BRACKET REPLACED													
Job(3) [TARPS] - READJUST TARP WIRES													
1	BLAKE WITHERS		\$0.00										
A SERVICE													

2 **BLAKE WITHERS** \$0.00
NEW NUMBER PLATE BRACKET INSTALLED

3 **BLAKE WITHERS** \$0.00
READJUST TARP WIRES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143020	25/06/2021	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **BLAKE WITHERS** \$0.00
REPLACE BOTH JACK SHAFT UNIS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140022	26/06/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				249732		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

1 **BLAKE WITHERS** \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141020	29/06/2021	\$0.00	FAULT REPORT	
REPLACE BULB WITH LED BULB							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

REPLACE BULB WITH LED BULB

1 **ROBERT MOORE** \$0.00 11572
REPLACE BULB WITH LED BULB

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141021	30/06/2021	\$0.00	FAULT REPORT	
INSPECT LIGHTS. WORKING AT INSPECTION. CONTINUE TO MONITOR.					251584	4753	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

INSPECT LIGHTS. WORKING AT INSPECTION. CONTINUE TO MONITOR.

1 \$0.00 11577
LIGHTS INSPECTED AND WORKING, WILL MONITOR TO SEE IF PROBLEM REOCCURS.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140023	17/07/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				257924	4896	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140024	31/07/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				26338	5016	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143022	7/08/2021	\$0.00	Repairs	
Job(1) [HOIST] -	ALARM				266087	5080	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [HOIST] - ALARM

1 **JEFF PRICHARD** \$0.00
REPLACE HOIST ALARMS FITTED TO TRUCK

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140025	11/08/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					267084	5104	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HYDROLOGICS] - REPLACE TEMA PLUG													
1	ANDREW HUNKIN		\$0.00										
A SERVICE													
2	ANDREW HUNKIN		\$0.00										
REPLACE TEMA PLUG													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140026	25/08/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					272180	5219	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1 ANDREW HUNKIN													
A SERVICE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140027	8/09/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					277857	5343	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1 ANDREW HUNKIN													
A SERVICE													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141022	15/09/2021	\$0.00	FAULT REPORT		
Job(1) [LIGHTS] -							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1 ANDREW HUNKIN													
REPLACE LED BULB IN TAIL LIGHT													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140028	22/09/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					283292	5469	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - REPLACE BRAKE PADS													
Job(3) [CONTROLS] - INDICATOR													
1 ANDREW HUNKIN													
A SERVICE													
2 ANDREW HUNKIN													
REPLACE BRAKE PADS ON 2 X DRIVE AXLES AND 1 X STEER AXLE													
3 ANDREW HUNKIN													
REPAIR INDICATOR PROBLEM													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	140029	6/10/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					287399	5565	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1 ANDREW HUNKIN													
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400210	21/10/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					292786	5688	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400211	4/11/2021	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					297749	4001	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400212	20/11/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					304800	5962	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141023	22/11/2021	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
14345												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141024	25/11/2021	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
14346												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141025	25/11/2021	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
14347												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141026	25/11/2021	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
							14348					

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143023	27/11/2021	\$0.00	Repairs	
DRIVER REPORTED TRUCK VEERING TO RIGHT WHEN BRAKING - REMOVE R/H/S STEER & INSPECT CALLIPER					306603	6007	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
DIAGNOSE & CLEAR CODES												

1 **ANDREW HUNKIN** \$0.00
 DRIVER REPORTED TRUCK VEERING TO RIGHT WHEN BRAKING - REMOVE R/H/S STEER & INSPECT CALLIPER
 DIAGNOSE & CLEAR CODES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155020	27/11/2021	\$0.00	B TRUCK SERVICE		
Job(1) [TRUCK SERVICE] - B SERVICE					306603	6007	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400213	4/12/2021	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					308688	6053	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143024	11/12/2021	\$0.00	Repairs		
Job(1) [EXHAUST] -					311316	6111	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [COOLANT] -													
REPLACE MAIN WATER PIPES													
Job(4) [ADBLUE] -	Chnge adblue filter												
1	ANDREW HUNKIN		\$0.00										
REPLACE EXHAUST MANIFOLD GASKET AND TURBO MOUNT GASKET													
2	ANDREW HUNKIN		\$0.00										
REPLACE COOLANT - DROP & FLUSH													
3	ANDREW HUNKIN		\$0.00										
REPLACE MAIN WATER PIPES													
4	ANDREW HUNKIN		\$0.00										
Chnge adblue filter													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400215	4/01/2022	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				313878	6169	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[LIGHTS] - REPLACE BRAKE LIGHT ELEMENT												
1	ANDREW HUNKIN		\$0.00										
	A SERVICE												
2	ANDREW HUNKIN		\$0.00										
	REPLACE BRAKE LIGHT ELEMENT												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400216	22/01/2022	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				321092	6312	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[BRAKES] - DIAGNOIS AND REPAIR ABS SENSOR FAULT												

1	ANDREW HUNKIN A SERVICE		\$0.00									
2	ANDREW HUNKIN DIAGNOIS AND REPAIR ABS SENSOR FAULT		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400217	5/02/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					325299	6401	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SUSPENSION] - REPLACE AXLE SPPED SENSOR												
1	ANDREW HUNKIN A SERVICE		\$0.00									
2	ANDREW HUNKIN REPLACED RHS 1ST DRIVE AXLE SPEED SENSOR		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400218	19/02/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					330783	6520	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [CONTROLS] - INDICATOR												
1	ROBERT MOORE A TRUCK SERVICE		\$0.00									
2	ROBERT MOORE REPLACE RIGHT FRONT INDICATOR - BLOWN BULB		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	142020	1/03/2022	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ANNUAL SERVICE] -					333028		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN ANNUAL SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400219	5/03/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					333921	6605	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TYRES] - PUNCTURE REPAIR												
Job(3) [RING FEEDER] - REPLACE O - RING												
1	ANDREW HUNKIN A SERVICE		\$0.00									
2	ANDREW HUNKIN REPAIR PUNCTURE - DRIVE AXLE RIGHT SIDE		\$0.00									
3	ANDREW HUNKIN O - RING KIT REPLAED ON HYDROLIC CONNECTION ON RIGFEEDER		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155021	19/03/2022	\$0.00	B TRUCK SERVICE	
					339679	6732	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	ROBERT MOORE B SERVICE		\$0.00									
2	ROBERT MOORE REPLACE MIRROR - DRIVERS SIDE LOWER REVERSE MIRROR		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400220	19/03/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					339679	6732	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	1400221	29/03/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					342775	6801	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	143026	30/03/2022	\$0.00	Repairs	
Job(1) [TYRES] - DRIVE TYRES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE 8 X DRIVE TYRES		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143025	2/04/2022	\$0.00	Repairs	
Job(1) [AIR] - AIR DRYER CASSETTE					343615	6822	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE REPLACE AIR DRYER HOUSING AND FILTER		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400222	11/04/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					346325	6893	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [HEADER TANK] -												
Job(3) [COOLANT] - TOP UP LEVEL												
1	ROBERT MOORE A SERVICE		\$0.00									
2	ROBERT MOORE HEADER TANK REPLACED		\$0.00									
3	ROBERT MOORE ADD 40 L COOLANT		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400223	30/04/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					352243	7027	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400224	14/05/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				354844	7089	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400225	26/05/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				358091	7169	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	155022	8/06/2022	\$0.00	B TRUCK SERVICE
					362947	7276	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	1400226	8/06/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				362947	7276	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[HOSES] - RADIATOR										
1	ANDREW FLYNN		\$0.00								
	A SERVICE										
2	ANDREW FLYNN		\$0.00								
	BOTTOM RADIATOR HOSE LEAKING - TIGHTEN LOOSE CLAMP										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400227	23/06/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				369074	7412	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	1400228	6/07/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				373187	7505	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
	PRESSURE TESTED CAC SYSTEM, FOUND BOTH BOAST HOSES RHS NEED REPLACING										
3	ANDREW FLYNN		\$0.00								
	PRESSURE TESTED CAC SYSTEM, FOUND BOTH BOAST HOSES RHS NEED REPLACING										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400229	21/07/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				378422	7623	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	155023	31/07/2022	\$0.00	B TRUCK SERVICE		
					392643	7942	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	1400230	5/08/2022	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					383537	7741	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400231	19/08/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					388172	7842	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
Job(2) [EXHAUST] - REPLACE WASTE GATE VALVE

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
REPLACE WASTE GATE VALVE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400232	31/08/2022	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				392643	7942	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRUCK A SERVICE
Job(2) [AXLE] -
Job(3) [TAILGATE] - AIR CONTROL BANK

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
REPLACE RIGHT HAND SIDE DRIVE AXLE

3 ROBERT MOORE \$0.00
REPLACE AIR CONTROL BANK FOR TAILGATE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400233	14/09/2022	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					397708	8056	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400234	29/09/2022	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					402698	8168	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

1 JON HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400235	15/10/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				408805	8299	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	1400236	26/10/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				411296	8359	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	1400237	19/11/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				420784	8575	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	155024	24/11/2022	\$0.00	B TRUCK SERVICE
					422499	8610	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								
	B SERVICE										
2	JON HUNKIN		\$0.00								
	CHANGED BRAKE PADS ON RIGHT BACK DRIVE AXLE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400238	3/12/2022	\$0.00	A TRUCK SERVICE
Job(1)	[A SERVICE] - TRUCK A SERVICE				425842	8687	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(2)	[BRAKES] - REPLACE BRAKE PADS										
1	ROBERT MOORE		\$0.00								
	A SERVICE										
2	ROBERT MOORE		\$0.00								
	REPLACE BACK RIGHT BRAKE PADS										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	143027	13/12/2022	\$0.00	Repairs
Job(1)	[TARPS] - TARP WIRE				429096	8763	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								
	replace tarp wire on trailer										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400239	15/12/2022	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					429911	8781	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
	A SERVICE											
2	JON HUNKIN		\$0.00									
	REPLACED ALL DRIVE BRAKES											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400241	14/01/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					436223	8918	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	1400242	26/01/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					439897	9002	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	1400243	9/02/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					443007	9073	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	142021	23/02/2023	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ROADWORTHY] - TRUCK INSPECTION					44801		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
	12 MONTH COMPLIANCE INSPECTION											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155025	23/02/2023	\$0.00	B TRUCK SERVICE	
						9190	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	1400244	23/02/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					44801	9190	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	143028	2/03/2023	\$0.00	Repairs	
Job(1) [TARPS] - TARP MOTOR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
REPAIR TARP MOTOR BRACKET												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400245	9/03/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE							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	1400246	23/03/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A 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	1400247	6/04/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A 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	1400248	19/04/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE							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	143029	27/04/2023	\$0.00	Repairs	
Job(1) [AIR COMPRESSOR] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
REPLAVE SAFETY VALVE ON AIR COMPRESSOR												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400249	4/05/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE							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	1430210	12/05/2023	\$0.00	Repairs	
Job(1) [PUMP] - WATER PUMP							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
REPLACE WATER PUMP												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400250	18/05/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					471239	9743	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400251	1/06/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					476667	9875	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	155026	15/06/2023	\$0.00	B TRUCK SERVICE	
					483048	10010	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	1400252	15/06/2023	\$0.00	A TRUCK SERVICE	
					483048	10010	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430211	15/06/2023	\$0.00	Repairs	
Job(1) [RING FEEDER] -					483324	9995	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
	CHANGE OUT RINGFEEDER FOR RECONDITIONED RINGFEEDER											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430215	24/06/2023	\$0.00	Repairs	
Job(1) [TARPS] - REPLACE TARP PULLEY AND BRACKET							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE TARP PULLEY AND BRACKET ON LEFT REAR ON TRAILER											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400253	29/06/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					488395	10116	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - REPLACE LEFT TARP WIRE BRACKET BOLTS												
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
	REPLACE LEFT TARP WIRE BRACKET BOLTS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430212	3/07/2023	\$0.00	Repairs	
Job(1) [TYRES] - DRIVE TYRES					488923	10129	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [HYDROLOGICS] - REPLACE HYDRAULIC OIL BREATHER												
Job(3) [PTO] - RETENSION PTO PUMP BOLTS												
1	ROBERT MOORE		\$0.00									
REPLACE 4 X DRIVE TYRES												
2	ROBERT MOORE		\$0.00									
REPLACE HYDRAULIC OIL BREATHER												
3	ROBERT MOORE		\$0.00									
RETENSION PTO PUMP BOLTS												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430213	3/07/2023	\$0.00	Repairs	
Job(1) [TYRES] - REPLACE FAULTY DRIVERS SIDE RIDE HEIGHT VALVE					488923	10129	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
REPLACE FAULTY DRIVERS SIDE RIDE HEIGHT VALVE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430216	3/07/2023	\$0.00	Repairs	
Job(1) [VALVE] - RIDE HEIGHT VALVE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
REPLACE FAULTY DRIVERS SEAT RIDE & HEIGHT VALVE												
2	ANDREW FLYNN		\$0.00									
COMPLETED INSPECTION AND CHECK FOR AIRLEAKS												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400254	13/07/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					489906	10153	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430214	18/07/2023	\$0.00	Repairs	
Job(1) [AIR DRIER] - REPLACE DIAPHRAGM							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN	0283	\$0.00									
TRAVEL TO ACACIA RIDGE TO SEE WHY TRUCK IS STUCK IN GEAR, SUPPLIED AIR TO TANK AND MOVED GEARS TO NEUTRAL. FOUND AIR DRYER LEAKING AND LOOSENING AIR. REPLACE DIAPHRAGM IN AIR DRYER WITH WITH SECOND HAND ONE OUT OF WORK TRAILER												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400255	27/07/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					494649	10250	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

2 **ROBERT MOORE** \$0.00
BLEEDER BOLT LOOSENEED TO BLLED AIR FROM HOIST - SLOW RAISING

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400256	10/08/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				499583	10387	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [AIR DRIER]	-												
Job(3) [CLUTCH]	- RECALIBRATION												
1	JON HUNKIN		\$0.00										

2 **JON HUNKIN** \$0.00
REPLACE AIR DRIER

3 **JON HUNKIN** \$0.00
CLUTCH RECALIBRATION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400257	24/08/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					503440	10454	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400258	7/09/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					507361	10546	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400259	21/09/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					511726	10658	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400260	5/10/2023	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				517068	10779	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS]	- ROTATING HAZARD LIGHT												
1	ROBERT MOORE		\$0.00										

2 **ROBERT MOORE** \$0.00
REPLACE BLOWN BULB IN CLEARANCE LIGHT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430218	7/10/2023	\$0.00	Repairs	
Job(1) [CLUTCH] - RECALIBRATION							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **JON HUNKIN** 0335 \$0.00
RECALIBRATE CLUTCH

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155027	19/10/2023	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					520145	10853	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	1400261	19/10/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					520145	10853	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [FUEL LINES] - BRACKETS												
1	ROBERT MOORE		\$0.00									
	A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE BROKEN BOLT ON FUEL LINE CROSSOVER BRACKET											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430219	25/10/2023	\$0.00	Repairs	
Job(1) [BRAKES] -					519353	10835	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	VOLVO SERVICE CENTRE	8441920	\$0.00	REPAIR REPORTED BRAKES OVERHEATING - REMOVED AND REPLACED ABS RING & ABS SENSOR - REMOVED AND REPLACED ABS RELAY VALVE.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400262	2/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					525087	10969	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE LININGS												
1	JON HUNKIN		\$0.00									
2	JON HUNKIN		\$0.00									
	REPLACE DRIVE BRAKES											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400263	16/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					529878	11088	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR CONDITIONER] - REPLACE FAN & FAN MOTOR												
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
REPLACE AIR CON FAN & FAN MOTOR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400264	30/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE						11196	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400265	14/12/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					540027	11320	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SSERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400266	12/01/2024	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				543867	11401	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2)	[EXHAUST] - MANIFOLD												
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	REPLACED MANIFOLD GASKET												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430217	20/01/2024	\$0.00	Repairs	
Job(1) [ENGINE] - TUNE UP					554089	11451	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									
	CARRY OUT TOP END TUNE UP ON ENGINE , VALVE ADJUSTMENT											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400267	25/01/2024	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				547884	11491	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155028	2/02/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					548986	11518	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400268	8/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					551344	11562	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	1400269	22/02/2024	\$0.00	A TRUCK SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430236	1/03/2024	\$0.00	Repairs	
Job(1) [EXHAUST]	- CONNECTIONS - EXHAUST BRAKE				661137	14040	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	- EXHAUST FLEX											
	- EXHAUST ELBOW IN TO MUFFLER											
	- 6 X EXHUATS STEP CLAMPS											
	- EXHAUST ELBOW INTO LHS STACK											
1	Patrick Cornthwaite		\$0.00									
	REPLACED DAMAGE BROKEN EXHAUST COMPONETS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400270	7/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					561229	11765	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	142022	18/03/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY]	-				564350	11835	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [AIR CLEANER]	- LIGHTS												
1	ANDREW FLYNN		\$0.00										
	ANNUAL COMPLIANCE INSPECTION												
2	ANDREW FLYNN		\$0.00										
	AIR CLEANER LIGHTS NOT WORKING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	182020	18/03/2024	\$0.00	C TRUCK SERVICE		
Job(1) [C TRUCK SERVICE] -					564350	11835	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400271	18/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					564351	11836	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400272	2/04/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				567008	11893	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
Job(2) [AIR BAGS]	- PERISHED - TO BE MONITORED												
Job(3) [AXLE]	- AXLE 2 SHOCK BROKEN												
Job(4) [BELTS]	- FAN + ACC BELTS NEED REPLACING												
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
DRIVE AIRBAGS PERISHED - TO BE MINTORED

3 ROBERT MOORE \$0.00
AXLE 2 SHOCK BROKEN

4 ROBERT MOORE \$0.00
FAN + ACC BELTS NEED REPLACING

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400273	15/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					570040	11961	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400274	29/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					573567	12033	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	155029	13/05/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					578085	12122	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400275	13/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					578085	12122	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400276	31/05/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					583933	12236	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	141027	5/06/2024	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
13684												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400277	14/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					588612	12328	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 INDIANA MCKINNON \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	190020	26/06/2024	\$0.00	IVICE (EVERY 150,00KM)	
					594274	12439	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430221	26/06/2024	\$0.00	Repairs		
Job(1) [EXHAUST]	- MANIFOLD				594274	12439	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TAILGATE]	- RAM												
1	JASON CADEN		\$0.00										
	REMOVE & REPLACE EXHAUST MAINIFOLD GASKET & TURBO GASKET												
2	JASON CADEN		\$0.00										
	REMOVE & REPLACE TAILGATE RAM												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400278	28/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					593365	12420	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430222	3/07/2024	\$0.00	Repairs	
Job(1) [AIR ACTUATOR] -					595597	12467	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
REPLACE WORN AIR LINES FROM ACTUATOR TO TURBO WASTE GATE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430223	8/07/2024	\$0.00	Repairs	
Job(1) [EXHAUST] - CONNECTIONS - EXHAUST BRAKE					596757	12491	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
REPAIRED FAULT WITH ELECTRICAL SYSTEM ON EXHAUST BRAKE. REPLACED CONNECTIONS.												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430220	10/07/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS] - PERISHED - TO BE MONITORED												
Job(3) [BELTS] - FAN + ACC BELTS NEED REPLACING												
Job(3) [FAN BELTS] - REPLACE TENSIONER												
2	JASON CADEN		\$0.00									
	PERISHED AIRBAGS											
3	JASON CADEN		\$0.00									
	Job(4) [BELTS] - FAN + ACC BELTS NEED REPLACING											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400279	12/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					597350	12501	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	1400280	22/07/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					600400	12566	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400281	30/07/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					604226	12639	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP MOTOR												
1	ROBERT MOORE		\$0.00									
2	ROBERT MOORE		\$0.00									
	FIX FAULTY TARP MOTOR WIRING											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400282	13/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					607688	12720	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRUCK A SERVICE												
1	INDIANA MCKINNON		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430224	31/08/2024	\$0.00	Repairs	
Job(1) [FILTERS] - REPLACE AIR CLEANER FILTERS					612136	12822	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400283	5/09/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					613619	12871	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430225	7/09/2024	\$0.00	Repairs	
Job(1) [WINDSCREEN] - WIPERS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430227	18/09/2024	\$0.00	Repairs	
Job(1) [HOSES] - COOLANT							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS	0771	\$0.00	DIAGNOSED LEAK IN COOLANT HOSE. REPLACED.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430232	18/09/2024	\$0.00	Repairs	
Job(1) [HOSES] - COOLANT					618186	12782	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00	COOLANT LEAK - REPLACE COOLANT HOSE								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400284	19/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					618458	12993	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	190021	21/09/2024	\$0.00	IVICE (EVERY 150,00KM)		
Job(1) [VOSP] -					619040	13007	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430226	1/10/2024	\$0.00	Repairs	
Job(1) [ECM DOWNLOAD] -					621870	13081	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400285	3/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					622731	13092	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400286	17/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					626086	13180	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400287	31/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					633080	13308	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE BOOSTER												
1	JON HUNKIN		\$0.00									

2 JON HUNKIN \$0.00
CHANGE LEFT BRAKE BOOSTER 2ND AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400288	14/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					635126	13406	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1550211	16/11/2024	\$0.00	B TRUCK SERVICE	
						13422	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	1400289	28/11/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					636100	13494	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BELTS] - IDLER PULLEY													
1	JON HUNKIN		\$0.00										

2 JON HUNKIN \$0.00
REPLACE BELT & ADJUSTER PULLEY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430228	7/12/2024	\$0.00	Repairs	
Job(1) [AIR DRIER] - REPAIRED							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400290	12/12/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					643078	13603	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430233	8/01/2025	\$0.00	Repairs		
Job(1) [BELTS]	- ALTERNATOR				645061	13660	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES]	- REPLACE AIR BRAKE VALVE												
1	JASON CADEN		\$0.00										
	REMOVE AND REPLACE ALTERNATOR BELT												
2	JASON CADEN		\$0.00										
	REMOVE AND REPLACE MAXI AIR BRAKE VALVE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430229	11/01/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [EXHAUST] - MANIFOLD Job(2) [ENGINE] - TURBO Job(3) [GASKET] -												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
3	JASON CADEN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400292	16/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE Job(2) [BRAKES] - BRAKE BOOSTER					646654	13682	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
2	JASON CADEN REPLACED AIR FITTING ON BRAKE BOOSTER		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430231	21/01/2025	\$0.00	Repairs	
Job(1) [BRAKES] - REPLACE BRAKE PADS					648204	13723	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN FIRST & SECOND DRIVE AXLE ON TRUCK ALL BRAKE PADS REPLACED		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430234	23/01/2025	\$0.00	Repairs	
Job(1) [BRAKES] - ADJUST BRAKES					648204	13723	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN MAXI BRAKE FAULT ON BOTHDRIVE AXLES - READJUST BRAKES		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430230	25/01/2025	\$0.00	Repairs	
Job(1) [BRAKES] - BRAKE CALIPERS Job(2) [AIR BAGS] - REPLACE AIR BAG					649839	13764	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN BRAKE CALIPERS ON FIRST DRIVE AXLE - LHS & RHS REPLACED		\$0.00									
2	JASON CADEN REPLACE 2 X REAR AIR BAGS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400293	29/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					650044	13772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430235	29/01/2025	\$0.00	Repairs	
Job(1) [BRAKES]	- REPLACE AIR BRAKE VALVE				650044	13772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES]	- REPLACE AIR BRAKE VALVE											
Job(3) [BRAKES]	- REPLACE AIR BRAKE VALVE											

1 JASON CADEN \$0.00
REMOVE FAULTY TREADLE VALVE AND REPLACE WITH NEW VALVE

2 JASON CADEN \$0.00
REMOVE AND REPLACE MAXI MAXI BRAKE VALVE

3 JASON CADEN \$0.00
REMOVE AND REPLACE BRAKE RELAY VALVE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	142023	1/02/2025	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ROADWORTHY]	- TRUCK INSPECTION				651015		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
ROADWORTHY ANNUAL INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400294	12/02/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				655453	13888	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS]	- REPLACED 1ST AXLE											
Job(3) [TYRES]	- DRIVE TYRES											

1 JASON CADEN \$0.00
A SERVICE

2 JASON CADEN \$0.00
AIRBAG REPLACED ON FIRST DRIVE AXLE

3 JASON CADEN \$0.00
REPLACED DRIVE TYRES - 7,8,9,10

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430237	22/02/2025	\$0.00	Repairs	
Job(1) [EXHAUST]	- Y PIECE IN EXHAUST BROKEN				655869	13909	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS]	- REPLACE AIR BAG											

1 \$0.00
Y PIECE IN EXHAUST BROKEN

2 DAVID CROSS \$0.00
POS 4 X AIRBAGS REPLACED

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400295	26/02/2025	\$0.00	A TRUCK SERVICE		
					659874	14010	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	201020	5/03/2025	\$0.00	B TRUCK SERVICE		
	Job(1) [B SERVICE] -					14072	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN B SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1550212	5/03/2025	\$0.00	B TRUCK SERVICE		
						14072	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN B SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400296	13/03/2025	\$0.00	A TRUCK SERVICE		
					662895	14000	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	1430238	25/03/2025	\$0.00	Repairs		
	Job(1) [AIR DRIER] - REPLACE CASSETTE				665488	14150	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN CHANGE OUT AIR DRYER		\$0.00										
2	ANDREW FLYNN CHANGE OUT PRESSURE RELEASE VALVE ON COMPRESSOR		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400297	27/03/2025	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				666310	14164	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430239	7/04/2025	\$0.00	Repairs		
					668646	14223	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400298	10/04/2025	\$0.00	A TRUCK SERVICE		
	Job(1) [A SERVICE] - TRUCK A SERVICE				668951	14231	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1400299	23/04/2025	\$0.00	A TRUCK SERVICE	
					672515	14318	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002100	7/05/2025	\$0.00	A TRUCK SERVICE		
					676031	14396	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												

2	JASON CADEN RETENSION TARP WIRE		\$0.00									
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002101	21/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					679646	14501	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430240	22/05/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [BRAKES] - REPLACE BRAKE PADS												
Job(2) [DRIVE] - DRIVE TRAIN												
1	DAVID CROSS		\$0.00									

2	DAVID CROSS		\$0.00									
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JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002102	4/06/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					684198	14614	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	201021	18/06/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					688695	14729	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	14002103	18/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					688695	14729	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430241	28/06/2025	\$0.00	Repairs	
Job(1) [EXHAUST] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00									
exhaust flex leak - removed clamps and exhaust elbow - flex tube cleaned - wire wheel all joining flares, refitted exhaust & test operation. All ok												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002104	2/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					693645	14845	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002105	16/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					697660	14962	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002106	31/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					702326	15079	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430242	4/08/2025	\$0.00	Repairs	
Job(1) [AIR COMPRESSOR] - REPLACE HOSE					703004	15095	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	201022	13/08/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					705364	15158	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	14002107	14/08/2025	\$0.00	A TRUCK SERVICE		
					705364	15158	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	1550210	23/08/2025	\$0.00	B TRUCK SERVICE	
1	JASON CADEN B SERVICE		\$0.00			12772	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002108	28/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					709955	15268	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002109	11/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					714026	15371	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SEAT] - RIDE REIGHT ADJUSTER												
Job(3) [AIR BAGS] - QUICK FIR AIR FITTINGS												
1	JASON CADEN		\$0.00									
2	JASON CADEN RIDE HEIGHT ADJUSTER FOR DRIVERS SEAT REPLACED		\$0.00									
3	JASON CADEN FIRST DIFF LEFT AIR BAG AIR FITTING REPLACED		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002110	23/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					717156	15452	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE BOOSTER												
1	ANDREW FLYNN		\$0.00									
2	ANDREW FLYNN DRIVER SIDE STEER BRAKE BOOSTER AIRLINE REPLACED		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430243	3/10/2025	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG					719177	15504	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN replace both air bags on axle 2 RHS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002111	8/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					720877	15547	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	14002112	22/10/2025	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				726344	15664	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	14002113	6/11/2025	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE					15763	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	14002114	20/11/2025	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				731746	15859	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	14002115	4/12/2025	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				739087	15967	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	201023	16/12/2025	\$0.00	B TRUCK SERVICE		
Job(1)	[B SERVICE] -				744299	16078	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS B SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002116	16/12/2025	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				794299	16078	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	14002117	28/01/2026	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE						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	142024	1/02/2026	\$0.00	VY VEHICLE INSPECTION		
Job(1)	[ROADWORTHY] - TRUCK INSPECTION				759361	16409	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS TRUCK ROADWORTHY ANNUAL COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002118	11/02/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					754157	16309	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	14002119	25/02/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					759361	16409	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	14002120	11/03/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					764366	16506	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	14002121	25/03/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					769641	16609	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	1430244	6/04/2026	\$0.00	Repairs	
Job(1) [GEARBOX] - COUNTERSHAFT SPEED SENSOR					769632		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	A-Z MOBILE HEAVY MECAHNICAL		\$0.00									
	REPLACE COUNTERSHAFT SPEED SENSOR											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	201024	8/04/2026	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					774818	16701	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	14002122	8/04/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					774818	16701	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	1430245	16/04/2026	\$0.00	Repairs	
Job(1) [WHEELS] - REPLACE WHEEL BEARING							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - REPLACE BRAKE PADS												
1	DAVID CROSS		\$0.00									
	DIAGNOSE ISSUE WITH rhf STEER WHEEL -											

STRIPPED HUB & WHEEL ASSEMBLY

2 **DAVID CROSS** \$0.00
 ASSEMBLE RHS WHEEL END
 REPLACE BRAKE PADS, ADJUST BRAKES, REFIT STEER WHEEL AND TENSION WHEEL NUTS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002123	22/04/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				779828	16794	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	14002124	4/05/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				784759	16883	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	1430246	13/05/2026	\$0.00	Repairs
Job(1) [ELECTRICAL]	-						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	REMOVE & REPLACE POWER WINDOW SWITCH. REFIT PASSENGER SIDE WIPER ARM ASSEMBLY										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002125	20/05/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	DAVID CROSS		\$0.00								
	A SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1430247	30/05/2026	\$0.00	Repairs
Job(1) [TYRES]	- DRIVE TYRES				795363		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JAMIE SMITH		\$0.00								
	FIT 4 NEW DRIVE TYRES										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002126	3/06/2026	\$0.00	A TRUCK SERVICE
Job(1) [A SERVICE]	- TRUCK A SERVICE				796729	17101	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	1430248	12/06/2026	\$0.00	Repairs
Job(1) [SENSOR]	- ACTIVE ABS				800490		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	A-Z MOBILE HEAVY MECAHNICAL		\$0.00								
	CHECK FOR FAULTS - FRONF LHS WHEEL FAULT ACTIVE ABS SENOR, READJUST ABS SENSOR, CLEAR FAULT CODE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002127	17/06/2026	\$0.00	A TRUCK SERVICE		
					802868	17213	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	201025	2/07/2026	\$0.00	B TRUCK SERVICE		
					810850	17349	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS B SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	14002128	2/07/2026	\$0.00	A TRUCK SERVICE		
					810850	17349	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00										