

SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Tuesday, 7 April 2026

Total for period **\$0.00** From **21/06/2022** To **2/04/2026**

TRUCK

NO PICTURE AVAILABLE	REGO #	XQ34YT	BUILD DATE	04/2018	E-Tag 21450755539
	FLEET #		TARE WEIGHT	9.78	
	MAKE	MACK	GVM / GCM	27600	
	MODEL	CMH	EXPENSE TOTAL	\$0.00	

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	892020	21/06/2022	\$0.00	A TRUCK SERVICE	
a truck service					293685	7256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	893020	21/06/2022	\$0.00	B TRUCK SERVICE	
b truck service					293685	7256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	894020	21/06/2022	\$0.00	C TRUCK SERVICE	
c truck service					293685	7256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	895020	21/06/2022	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection					293685	7256	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	896020	21/06/2022	\$0.00	FAULT REPORT	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1			\$0.00	32607								
	wiper blades need replacing											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897023	8/12/2022	\$0.00	Repairs	
Breakdown replace coolant hose							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
	Replace coolant hose											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920211	9/12/2022	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					350785	8511	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	A TRUCK SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897024	3/01/2023	\$0.00	Repairs	
repair & modify damaged exhaust system							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	repair & modify exhaust system											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897025	4/01/2023	\$0.00	Repairs	
Replace small header tank hose clamps					354398	8594	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	Replace small header tank hose & clamps											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897026	4/01/2023	\$0.00	Repairs	
Fit new header tank for radiator					354507	8597	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
	fit new header tank											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897027	9/01/2023	\$0.00	Repairs	
replace anderson plug					355786	8626	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	replace anderson plug											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897029	17/01/2023	\$0.00	Repairs	
realign tarp adjuster pulley RHS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	realign tarp adjuster pulley rhs											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	893023	18/01/2023	\$0.00	B TRUCK SERVICE	
B TRUCK SERVICE					359174	8697	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
REPAIR 3 AIR LEAKS												
1	Andrew Flynn		\$0.00									
	B TRUCK SERVICE											

2	Andrew Flynn		\$0.00								
	REPAIR 3 AIR LEAKS										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920213	18/01/2023	\$0.00	A TRUCK SERVICE
A TRUCK SERVICE					359174	8697	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	A TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	897028	23/01/2023	\$0.00	Repairs
new RHS Front windscreen							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	SPEEDY AUTO GLASS		\$0.00								
	NEW RHS FRONT WINDSCREEN										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920214	2/02/2023	\$0.00	A TRUCK SERVICE
a truck service					364625	8814	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	replace exhaust elbow										
	a truck service										

2	Andrew Flynn		\$0.00								
	replace exhaust elbow										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	962020	10/02/2023	\$0.00	TYRES CHANGE
REPLACE DRIVE TYRE POS 8					366534		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Carroll Tyres		\$0.00								
	REPLACE DRIVE TYRE POS 8										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920215	14/02/2023	\$0.00	A TRUCK SERVICE
A TRUCK SERVICE					367542	8884	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	A TRUCK SERVICE										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970210	25/02/2023	\$0.00	Repairs
repair broken wires to rear parker light							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	Andrew Flynn		\$0.00								
	repair broken wire to parker light										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920216	28/02/2023	\$0.00	A TRUCK SERVICE
a truck service					372940	9000	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 Andrew Flynn \$0.00
a truck service

2 \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920217	16/03/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

a truck service

replace lhs rear drive airbag

1 Andrew Flynn \$0.00
a truck service

2 Andrew Flynn \$0.00
replace lhs rear drive airbag

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	893024	21/03/2023	\$0.00	B TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

b truck service

1 ROBERT MOORE \$0.00
b truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920218	31/03/2023	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

a truck service

replace exhaust brake and turbo waste gate actuating lines

1 DAVID CROSS \$0.00
a truck service

2 DAVID CROSS \$0.00
replace lines

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970211	4/04/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

AIR LINE DISENGAGEMENT

1 JOHN HUNKIN \$0.00
AIR LINE DISENGAGEMENT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970212	6/04/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replace spring pack on steer axle

reseal diff on first drive axle

1 Andrew Flynn \$0.00
replace spring pack on steer axle

2 Andrew Flynn \$0.00
reseal diff on first drive axle

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920219	11/04/2023	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					385845	9281	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
REPLACE RHS TARP WIRE												
A TRUCK SERVICE												
2	Andrew Flynn		\$0.00									
REPLACE RHS TARP WIRE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970213	11/04/2023	\$0.00	Repairs	
replace tarp wire rhs							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
replace tarp wire rhs												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	962021	12/04/2023	\$0.00	TYRES CHANGE	
new steer tyres					384632	9449	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
new steer tyres												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920220	26/04/2023	\$0.00	A TRUCK SERVICE	
a truck service							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	8920221	12/05/2023	\$0.00	A TRUCK SERVICE	
a truck service					398214	9534	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970214	25/05/2023	\$0.00	Repairs	
fit new air dryer							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
fit new air dryer												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920222	26/05/2023	\$0.00	A TRUCK SERVICE	
a truck service							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	893025	3/06/2023	\$0.00	B TRUCK SERVICE	
	b truck service				406270	9716	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace fan hub assembly											
	replace fan belt											
1	Andrew Flynn		\$0.00									
	b truck service											
2	Andrew Flynn		\$0.00									
	replace fan hub assembly											
3	Andrew Flynn		\$0.00									
	replace fan belt											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970215	5/06/2023	\$0.00	Repairs	
	replace fan hub				406269	9716	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	replace fan hub											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920223	9/06/2023	\$0.00	A TRUCK SERVICE	
	a truck service						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	8920224	23/06/2023	\$0.00	A TRUCK SERVICE	
	a truck service						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
	a truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	894021	5/07/2023	\$0.00	C TRUCK SERVICE	
	c truck service				416590	9941	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	c truck service											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	895021	5/07/2023	\$0.00	VY VEHICLE INSPECTION	
	annual heavy vehicle inspection				416590	9941	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	annual heavy vehicle inspection											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	962022	5/07/2023	\$0.00	TYRES CHANGE	
	new steer tyres				416590		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920228	18/08/2023	\$0.00	A TRUCK SERVICE	
a truck service					433527	1024	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace uhf unit												
a truck service												
2	DAVID CROSS		\$0.00									
replace uhf unit												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920229	1/09/2023	\$0.00	A TRUCK SERVICE	
Job(1) [Service] - A Truck Service					39591	10352	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920230	14/09/2023	\$0.00	A TRUCK SERVICE	
a truck service					443446	10427	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
replace front cab shocks												
replace park light on roof												
replace gearbox cooler lines												
replace RHF steer spring												
2	DAVID CROSS		\$0.00									
replace front cab shocks												
3	DAVID CROSS		\$0.00									
replace park light on roof												
4	DAVID CROSS		\$0.00									
replace gearbox cooler lines												
5	DAVID CROSS		\$0.00									
replace RHF steer spring												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920231	29/09/2023	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970218	4/10/2023	\$0.00	Repairs	
diagnose brake fault,							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
inspect brake linings and brake adjustment												
check both service and park brake air leaks all okay												

replace water pump
 replace both fan belts
 replace A/C belts and tensioners
 replace coolant
 replace ride height valve
 repair drivers seat recling lock

1	DAVID CROSS	\$0.00	a truck service
2	DAVID CROSS	\$0.00	replace water pump
3	DAVID CROSS	\$0.00	replace both fan belts
4	DAVID CROSS	\$0.00	replace A/C belts and tensioners
5	DAVID CROSS	\$0.00	replace coolant
6	DAVID CROSS	\$0.00	replace ride height valve
7	DAVID CROSS	\$0.00	repair drivers seat reclining lock

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920236	8/12/2023	\$0.00	A TRUCK SERVICE	
a truck service					472211	10970	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											
2	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	893028	27/12/2023	\$0.00	B TRUCK SERVICE	
b truck service					477867	11072	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920237	27/12/2023	\$0.00	A TRUCK SERVICE	
a truck service					477867	11072	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920239	25/01/2024	\$0.00	A TRUCK SERVICE	
a truck service					482635	11158	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
fit and install thermostat for a/c												
replace 2 cab airbags												
2	DAVID CROSS		\$0.00									
fit and install thermostat for a/c												
3	DAVID CROSS		\$0.00									
replace 2 cab airbags												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920240	8/02/2024	\$0.00	A TRUCK SERVICE	
a truck service					485515	11209	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970219	13/02/2024	\$0.00	Repairs	
replace hose assembly between truck and trailer.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Refill hydraulic tank												
1	DAVID CROSS		\$0.00									
replace hose assembly between truck and trailer												
2	DAVID CROSS		\$0.00									
refill hydraulic tank												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920241	21/02/2024	\$0.00	A TRUCK SERVICE	
a truck service					490813	11306	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repair locking mechanism on drivers side door												
1	DAVID CROSS		\$0.00									
a truck service												
2	DAVID CROSS		\$0.00									
repair internal locking mechanism on drivers side door												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920242	6/03/2024	\$0.00	A TRUCK SERVICE	
A truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920243	20/03/2024	\$0.00	A TRUCK SERVICE	
a truck service					500722	11503	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920247	15/05/2024	\$0.00	A TRUCK SERVICE	
A TRUCK SERVICE					515314	11824	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920248	30/05/2024	\$0.00	A TRUCK SERVICE	
a truck service					520492	11939	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970221	1/06/2024	\$0.00	Repairs	
replace tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace tarp blocks												
1	ROBERT MOORE		\$0.00									
	replace tarp wires											
2	ROBERT MOORE		\$0.00									
	replace tarp blocks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048020	5/06/2024	\$0.00	B TRUCK SERVICE	
b truck service					522774	11985	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920249	11/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					524629	12024	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	8970222	11/06/2024	\$0.00	Repairs	
repair airleak on firewall							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	repair air leak on firewall											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970223	20/06/2024	\$0.00	Repairs	
replace air dryer					527417	12087	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00									
	replace air dryer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920250	26/06/2024	\$0.00	A TRUCK SERVICE	
a truck service					529373	12125	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	894022	2/07/2024	\$0.00	C TRUCK SERVICE	
c truck service					531375	12167	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	c truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970224	3/07/2024	\$0.00	Repairs	
replace track rods on axle 2							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	replace track rods on axle 2											
2	INDI MCKINNON		\$0.00									
	replace check valve on air tank											
3	INDI MCKINNON		\$0.00									
	repair wiring for middle clearance light											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	895022	5/07/2024	\$0.00	VY VEHICLE INSPECTION	
annual heavy vehicle inspection							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
	annual heavy vehicle inspection											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920251	10/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					532505	12192	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	replace drivers seat belt											
2	DAVID CROSS		\$0.00									
	replace indicator stalk											
3	DAVID CROSS		\$0.00									
	replace indicator stalk											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920252	24/07/2024	\$0.00	A TRUCK SERVICE	
a truck service					536943	12283	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920253	7/08/2024	\$0.00	A TRUCK SERVICE	
a truck service					541374	12386	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
a truck service

2 DAVID CROSS \$0.00
replace 2nd axle drive brakes

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920254	21/08/2024	\$0.00	A TRUCK SERVICE	
a truck service					545760	12470	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970225	21/08/2024	\$0.00	Repairs	
swap drivers side window switch with passenger side							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DAVID CROSS \$0.00
window switch

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970226	2/09/2024	\$0.00	Repairs	
repair faulty wiring on hoist					548989	12545	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 Andrew Flynn \$0.00
repair faulty wiring on hoist

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048021	4/09/2024	\$0.00	B TRUCK SERVICE	
b truck service					549597	12555	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 INDI MCKINNON \$0.00
b truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920255	4/09/2024	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

replace broken bolts in track rod mount
reline axle 1 and 4
replace manifold gaskets
replace hub seal and bearing axle 3

1 INDI MCKINNON \$0.00
a truck service

2	INDI MCKINNON		\$0.00								
	replace broken bolts from track rod mount										
3	INDI MCKINNON		\$0.00								
	reline axles 1 and 4 brakes and drums										
4	INDI MCKINNON		\$0.00								
	replace manifold gasket										
5	INDI MCKINNON		\$0.00								
	replace hub seal and bearing axle 3 lhs										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970228	30/09/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOHN HUNKIN		\$0.00		557172	12714						
	replace wiper motor											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970227	1/10/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	ECM DOWNLOAD				558433	12737						
	Found faulty clutch assembly											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920257	2/10/2024	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				558562	12739						
	replace steer brake drums											
1	DAVID CROSS		\$0.00									
	a truck service											
2	DAVID CROSS		\$0.00									
	replace steer brake drums											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920258	16/10/2024	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	A Truck service				526744	12827						
	replace both z bar springs on lhs drive brakes											
1	DAVID CROSS		\$0.00									
	a truck service											
2	DAVID CROSS		\$0.00									
	replace both z bar springs on LHS drive axles											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920259	30/10/2024	\$0.00	A TRUCK SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	a truck service				560233	12940						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970230	8/02/2025	\$0.00	Repairs	
	replace truck tarp pulley mount bolts						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jason Caden		\$0.00									
	replace tarp pulley mount bolts											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920266	13/02/2025	\$0.00	A TRUCK SERVICE	
	a truck service				596772	13536	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

2	DAVID CROSS		\$0.00									
	replace faulty heater hose on firewall											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920267	26/02/2025	\$0.00	A TRUCK SERVICE	
	a truck service				601492	13698	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920268	12/03/2025	\$0.00	A TRUCK SERVICE	
	a truck service				604575	13696	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970231	14/03/2025	\$0.00	Repairs	
	replace broken heater hose						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	replace broken heater hose											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048023	24/03/2025	\$0.00	B TRUCK SERVICE	
	b truck service				638340	13776	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
	replace faulty brake valve											
	repair chasis cracks											
1	Andrew Flynn		\$0.00									
	b truck service											
2	Andrew Flynn		\$0.00									
	replace faulty foot brake valve											
3	Andrew Flynn		\$0.00									
	repair chasis cracks											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920269	24/03/2025	\$0.00	A TRUCK SERVICE	
a truck service					608340	13776	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970232	1/04/2025	\$0.00	Repairs	
replace boost clamp							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	replace boost clamp											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920270	7/04/2025	\$0.00	A TRUCK SERVICE	
a truck service					612248	13857	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970233	10/04/2025	\$0.00	Repairs	
replace 2 drive airbags							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace sealing o rings in tema fitting												
1	DAVID CROSS		\$0.00									
	replace 2 drive airbags											
2	DAVID CROSS		\$0.00									
	replace sealing o rings in tema fitting											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970234	12/04/2025	\$0.00	Repairs	
replace lhs tarp wire							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
reseal through shaft												
1	Jason Caden		\$0.00									
	replace lhs tarp cable											
2	Jason Caden		\$0.00									
	reseal thru shaft											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920271	23/04/2025	\$0.00	A TRUCK SERVICE	
a truck service					615412	13922	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920272	7/05/2025	\$0.00	A TRUCK SERVICE	
a truck service					568198	14165	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1	Andrew Flynn replace clutch assembly	\$0.00
2	Andrew Flynn phased driver shaft	\$0.00
3	Andrew Flynn replace uniloader valve air fitting	\$0.00
4	Andrew Flynn replace ring feeder and mount	\$0.00
5	Andrew Flynn complete top end reset	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920275	18/06/2025	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS a truck service		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	895023	1/07/2025	\$0.00	VY VEHICLE INSPECTION	
Annual Heavy Vehicle Inspection					634755	14313	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace axle 1 lhs brake booster												
replace axle 3 shock absorbers												
replace axle 2 rhs air bag												
replace tailgate seals												
1	Andrew Flynn annual heavy vehicle inspection		\$0.00									
2	Andrew Flynn replace axle 1 lhs brake booster		\$0.00									
3	Andrew Flynn replace axle 3 shock absorbers		\$0.00									
4	Andrew Flynn replace axle 2 rhs airbag		\$0.00									
5	Andrew Flynn replace tailgate seal		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920276	1/07/2025	\$0.00	A TRUCK SERVICE	
a truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn a truck service		\$0.00		634755	14313						

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	894023	4/07/2025	\$0.00	C TRUCK SERVICE	
c truck service					629441	14198	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Andrew Flynn		\$0.00									
c truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970236	11/07/2025	\$0.00	Repairs	
adjust brakes							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repair air leak on fire wall												
1	DAVID CROSS		\$0.00									
adjust brakes												
2	DAVID CROSS		\$0.00									
repair air leak on fire wal												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920277	15/07/2025	\$0.00	A TRUCK SERVICE	
a truck service					640356	14430	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048024	17/07/2025	\$0.00	B TRUCK SERVICE	
B Truck service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace SR7 valve												
replace drive slack adjusters												
1	DAVID CROSS		\$0.00									
b truck service												
2	DAVID CROSS		\$0.00									
replace SR7 Valve												
3	DAVID CROSS		\$0.00									
replace drive slack adjusters												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920278	30/07/2025	\$0.00	A TRUCK SERVICE	
a truck service					644674	14514	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970237	2/08/2025	\$0.00	Repairs	
replace tarp wire RHS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
repalce rhs tarp pulley bearing												
replace tarp hoop blocks												

1 Jason Caden \$0.00
replace tarp wire

2 Jason Caden \$0.00
replace tarp pulley bearing rhs

3 Jason Caden \$0.00
replace tarp hoop blocks

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920279	13/08/2025	\$0.00	A TRUCK SERVICE	
a truck service					649540	14615	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920280	27/08/2025	\$0.00	A TRUCK SERVICE	
a truck service					653009	14690	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920281	10/09/2025	\$0.00	A TRUCK SERVICE	
a truck service					657696	14797	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace ride height controller rhs 2nd axle brakes replaced lhs 2nd axle hub seal replace												
1	FLYNNS		\$0.00									
a truck service												
2	FLYNNS		\$0.00									
replace ride height controller												
3	FLYNNS		\$0.00									
replace 2nd axle rhs brakes												
4	FLYNNS		\$0.00									
replace lhs 2nd axle hub seal												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920282	23/09/2025	\$0.00	A TRUCK SERVICE	
a truck service					661391	14882	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a truck service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920283	8/10/2025	\$0.00	A TRUCK SERVICE	
a truck service					666316	14995	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 DSC Mechanical \$0.00
a truck service

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048025	14/10/2025	\$0.00	B TRUCK SERVICE
b truck service											
1	FLYNNS		\$0.00		668549	15041	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920284	22/10/2025	\$0.00	A TRUCK SERVICE
a truck service											
1	DSC Mechanical		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8970238	23/10/2025	\$0.00	Repairs
repair blown boost hose											
1	DSC Mechanical		\$0.00				CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
repair blown boost hose											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920285	5/11/2025	\$0.00	A TRUCK SERVICE
a truck service											
replace lhs exhaust stack											
replace boost clamp at turbo											
1	DSC Mechanical		\$0.00		674998	15191	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

2 DSC Mechanical \$0.00
replace lhs exhaust stack

3 DSC Mechanical \$0.00
replace boost clamp at turbo

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920286	17/11/2025	\$0.00	A TRUCK SERVICE
A Truck service											
1	FLYNNS		\$0.00		677583	15288	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920287	3/12/2025	\$0.00	A TRUCK SERVICE
a truck service											
replace a/c vent in dash											
1	DSC Mechanical		\$0.00		681076	15353	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
a truck service											

2 **DSC Mechanical** \$0.00
 replace a/c vent in dash

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920288	17/12/2025	\$0.00	A TRUCK SERVICE	
A truck service					686281	15468	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920290	21/01/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					693053	15607	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1048026	5/02/2026	\$0.00	B TRUCK SERVICE	
B Truck Service					697735	15713	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	b truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920291	5/02/2026	\$0.00	A TRUCK SERVICE	
A Truck service					697735	15713	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920292	19/02/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					700229	15771	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920293	4/03/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					705400	15873	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	8920294	18/03/2026	\$0.00	A TRUCK SERVICE	
A Truck Service					707810	15927	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a truck service											