

SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Tuesday, 7 April 2026

Total for period **\$0.00** From **24/10/2024** To **2/04/2026**

TRAILER

NO PICTURE AVAILABLE	REGO #	YN27HK	BUILD DATE	04/2020
	FLEET #		TARE WEIGHT	7.52
	MAKE	HERCULES	GVM / GCM	35000
	MODEL	A4 DOG	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1095020	29/10/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
a trailer service replace tarp wires												
2	ROBERT MOORE		\$0.00									
a trailer service replace tarp wires												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1098020	29/10/2024	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
reweld chain in bin reweld chain in bin												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1095021	12/11/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDI MCKINNON		\$0.00									
a trailer service a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1095022	27/11/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1095023	11/12/2024	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1098021	5/07/2025	\$0.00	Repairs	
puncture repair pos 14							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Jamie Smith		\$0.00									
puncture repair pos 14												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950218	15/07/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950219	30/07/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950220	13/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950221	27/08/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace 1st axle lhs brake shoes and drum												
1	DSC Mechanical		\$0.00									
a trailer service												
2	DSC Mechanical		\$0.00									
replace 1st axle lhs brake shoes and drum												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950222	10/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950223	23/09/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950224	8/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950225	22/10/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950226	5/11/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950227	17/11/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	FLYNNS		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950228	3/12/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950229	17/12/2025	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950231	21/01/2026	\$0.00	A TRAILER SERVICE	
A Trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
a trailer service												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1098022	4/02/2026	\$0.00	Repairs	
Inspect all wheel bearing all ok							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
inspect all wheel bearings												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950232	5/02/2026	\$0.00	A TRAILER SERVICE	
a trailer service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950233	18/02/2026	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950234	4/03/2026	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DSC Mechanical		\$0.00									
	a trailer service											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10950235	18/03/2026	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
replace brake booster												
1	DSC Mechanical		\$0.00									
	a trailer service											
2	DSC Mechanical		\$0.00									
	replace brake booster											