VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$0.00** From 1/04/2025 To 20/10/2026

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRAILER						
				Work Orders	**15**	**$0.00**

NO PICTURE AVAILABLE

REGO #	YN57ZV	BUILD DATE	122024
FLEET #	T185	TARE WEIGHT	6900
MAKE	Krueger	GVM / GCM	38000
MODEL	ST3396A	NOTES	

A TRAILER SERVICE — 15 — $0.00

W/ORDER	1060020	KLMS	/ HRS	15/04/2025	New trailer setup and check over complete		$0.00
W/ORDER	1060021	KLMS	12302 / HRS	15/05/2025	A Service Completed.		$0.00
W/ORDER	1060022	KLMS	30330 / HRS	25/06/2025	A Service Complete		$0.00
W/ORDER	1060023	KLMS	/ HRS	14/08/2025	A Service Completed		$0.00
W/ORDER	1060024	KLMS	61748 / HRS	10/09/2025	A Service Completed		$0.00
W/ORDER	1060025	KLMS	66767 / HRS	17/09/2025	A Service Completed.		$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	1060027	KLMS	/ HRS	31/01/2026	A Service Completed			$0.00
W/ORDER	1060029	KLMS	/ HRS	17/04/2026	A SERVICE COMPLETED			$0.00
W/ORDER	10600210	KLMS	/ HRS	13/06/2026	A SERVICE COMPLETED			$0.00
W/ORDER	10600211	KLMS	/ HRS	31/07/2026	A SERVICE COMPLETED			$0.00
D TRAILER SERVICE							2	$0.00
W/ORDER	1061020	KLMS	/ HRS	15/04/2026	Annual inspection completed			$0.00
W/ORDER	1061021	KLMS	/ HRS	31/07/2026	ANNUAL INSPECTION COMPLETED			$0.00
DEFECT NOTICE							1	$0.00
W/ORDER	1073020	KLMS	/ HRS	23/06/2026	Confirmed with RMS that defect has been cleared 23/06/2026 Kerry			$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
REPAIR							2	$0.00
W/ORDER	1063020	KLMS	12302 / HRS	15/05/2025	Install dump valve assmebly.			$0.00
W/ORDER	1063021	KLMS	/ HRS	14/08/2025	Check over warranty work completed by kruger - rear wall repainted, suzi coils fixed up, upright locking tabs.			$0.00