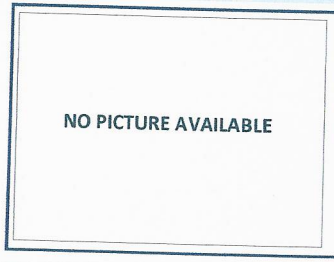
VEHICLE MAINTENANCE SUMMARY - (ALL)

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

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRAILER				**Work Orders**	**13**	**$0.00**



REGO #	YN58ZV	BUILD DATE	112024
FLEET #	T186	TARE WEIGHT	8160
MAKE	Krueger	GVM / GCM	38000
MODEL	ST3396A	NOTES	

13 **$0.00**

A TRAILER SERVICE **10** **$0.00**

W/ORDER	1066020	KLMS	/ HRS	15/04/2025	new trailer setup and check over complete		$0.00
W/ORDER	1066021	KLMS	12288 / HRS	15/05/2025	A Service Completed.		$0.00
W/ORDER	1066022	KLMS	30296 / HRS	25/06/2025	A Service Complete.		$0.00
W/ORDER	1066023	KLMS	/ HRS	14/08/2025	A Service Completed		$0.00
W/ORDER	1066024	KLMS	61674 / HRS	10/09/2025	A Service Completed		$0.00
W/ORDER	1066025	KLMS	66687 / HRS	17/09/2025	A Service Completed.		$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	1066027	KLMS	/ HRS	31/01/2026	A Service Completed			$0.00
W/ORDER	1066029	KLMS	/ HRS	17/04/2026	A SERVICE COMPLETED			$0.00
W/ORDER	10660210	KLMS	/ HRS	13/06/2026	A SERVICE COMPLETED			$0.00
W/ORDER	10660211	KLMS	/ HRS	31/07/2026	A SERVICE COMPLETED			$0.00
D TRAILER SERVICE								
W/ORDER	1067020	KLMS	/ HRS	15/04/2026	Annual Inspection Completed.		2	$0.00
								$0.00
W/ORDER	1067021	KLMS	/ HRS	31/07/2026	ANNUAL CHECK DONE			$0.00
REPAIR								
W/ORDER	1069020	KLMS	/ HRS	14/08/2025	Check over warranty work completed by kruger. Bent upright chanel not repaired - we fixed it.		1	$0.00
								$0.00