VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$242.00** From 1/04/2021 To 20/10/2026

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRAILER						
				Work Orders	**91**	**$242.00**

NO PICTURE AVAILABLE

REGO #	YQ03KX	BUILD DATE	012021
FLEET #	T154B	TARE WEIGHT	0
MAKE	Maxitrans	GVM / GCM	38000
MODEL	ATM OVER 4.5T	NOTES	

A TRAILER SERVICE							**46**	**$0.00**
W/ORDER	475022	KLMS	/ HRS	21/05/2021	a service wash and adjust			$0.00
W/ORDER	475023	KLMS	/ HRS	25/06/2021	a service			$0.00
W/ORDER	475024	KLMS	/ HRS	25/06/2021	a service			$0.00
W/ORDER	475025	KLMS	/ HRS	17/11/2021	a service			$0.00
W/ORDER	475026	KLMS	/ HRS	9/12/2021	a service			$0.00
W/ORDER	475027	KLMS	/ HRS	13/01/2022	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	475028	KLMS	/ HRS		22/06/2022	a service			$0.00
W/ORDER	475029	KLMS	/ HRS		22/07/2022	a service			$0.00
W/ORDER	4750210	KLMS	/ HRS		9/09/2022	a service			$0.00
W/ORDER	4750211	KLMS	/ HRS		21/10/2022	a service			$0.00
W/ORDER	4750212	KLMS	/ HRS		17/11/2022	a service			$0.00
W/ORDER	4750213	KLMS	/ HRS		11/01/2023	a service			$0.00
W/ORDER	4750214	KLMS	/ HRS		21/02/2023	a service			$0.00
W/ORDER	4750215	KLMS	/ HRS		17/03/2023	a service			$0.00
W/ORDER	4750216	KLMS	353755 / HRS		11/04/2023	A Service Completed.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	4750217	KLMS	/ HRS		15/05/2023	A Service Completed			$0.00
W/ORDER	4750218	KLMS	/ HRS		5/07/2023	A Service Completed.			$0.00
W/ORDER	4750219	KLMS	/ HRS		1/08/2023	A Service Completed.			$0.00
W/ORDER	4750220	KLMS	/ HRS		1/09/2023	A Service Completed.			$0.00
W/ORDER	4750221	KLMS	/ HRS		27/09/2023	A Service Completed.			$0.00
W/ORDER	4750222	KLMS	/ HRS		6/11/2023	A Service Completed.			$0.00
W/ORDER	4750223	KLMS	/ HRS		6/12/2023	A Service Completed			$0.00
W/ORDER	4750224	KLMS	/ HRS		9/01/2024	A Service Completed.			$0.00
W/ORDER	4750225	KLMS	/ HRS		5/02/2024	A Service Completed			$0.00
W/ORDER	4750226	KLMS	/ HRS		4/03/2024	A service Completed.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	4750227	KLMS	/ HRS		3/04/2024	A Service Completed.			$0.00
W/ORDER	4750228	KLMS	/ HRS		6/05/2024	A Service Completed.			$0.00
W/ORDER	4750229	KLMS	/ HRS		6/06/2024	A Service Completed.			$0.00
W/ORDER	4750230	KLMS	/ HRS		12/07/2024	A Service Completed.			$0.00
W/ORDER	4750231	KLMS	/ HRS		9/08/2024	A Service Completed			$0.00
W/ORDER	4750232	KLMS	/ HRS		4/09/2024	A Service Completed.			$0.00
W/ORDER	4750233	KLMS	/ HRS		14/10/2024	A Service Completed.			$0.00
W/ORDER	4750234	KLMS	/ HRS		11/11/2024	A Service Completed			$0.00
W/ORDER	4750235	KLMS	/ HRS		9/12/2024	A Service Completed			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	4750236	KLMS	/ HRS		6/01/2025	A Service Completed			$0.00
W/ORDER	4750237	KLMS	/ HRS		3/02/2025	A Service Completed			$0.00
W/ORDER	4750238	KLMS	/ HRS		25/02/2025	A Service Completed.			$0.00
W/ORDER	4750239	KLMS	/ HRS		3/04/2025	A Service Complete			$0.00
W/ORDER	4750240	KLMS	/ HRS		12/05/2025	A Service Complete.			$0.00
W/ORDER	4750241	KLMS	/ HRS		6/06/2025	A Service Complete			$0.00
W/ORDER	4750242	KLMS	/ HRS		4/07/2025	A Service Completed			$0.00
W/ORDER	4750243	KLMS	/ HRS		5/08/2025	A Service Complete			$0.00
W/ORDER	4750244	KLMS	/ HRS		2/09/2025	A Service Completed.			$0.00
W/ORDER	4750245	KLMS	/ HRS		30/09/2025	A Service Completed.			$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	4750247	KLMS	/ HRS	31/01/2026	A Service Completed			$0.00
W/ORDER	4750249	KLMS	/ HRS	6/06/2026	A SERVICE COMPLETED			$0.00
D TRAILER SERVICE								
W/ORDER	476020	KLMS	/ HRS	14/07/2022	d service		5	$0.00
								$0.00
W/ORDER	735020	KLMS	/ HRS	14/07/2022	ANNUAL			$0.00
W/ORDER	735021	KLMS	/ HRS	4/03/2024	Annual Inspection completed.			$0.00
W/ORDER	735022	KLMS	/ HRS	25/02/2025	Annual Inspection Completed.			$0.00
W/ORDER	735024	KLMS	/ HRS	6/06/2026	YEARLY INSPECTION COMPLETED			$0.00
DEFECT NOTICE								
W/ORDER	640021	KLMS	/ HRS	10/06/2026			1	$0.00
								$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
FAULT REPORT									
W/ORDER	**477020**	**KLMS**	**/ HRS**		**12/04/2022**			**8**	**$242.00**
				1	*12/04/2022*				**$0.00**
							CHINDERAH		*$0.00*
W/ORDER	**477021**	**KLMS**	**/ HRS**		**29/04/2022**				
				1	*29/04/2022*				**$0.00**
							CHINDERAH		*$0.00*
W/ORDER	**477022**	**KLMS**	**/ HRS**		**11/04/2023**	Repaired air leak in trailers. Replaced 2 x hose clamps. Fixed torn curtain.			**$0.00**
W/ORDER	**477023**	**KLMS**	**/ HRS**		**5/07/2023**	Replaced locking mechanism for curtain. Repaired bent bar.			**$0.00**
				1	*5/07/2023*				*$0.00*
							CHINDERAH		
W/ORDER	**477024**	**KLMS**	**/ HRS**		**16/07/2024**	Repaired upright			**$0.00**
				1	*16/07/2024*				*$0.00*
							CHINDERAH		
W/ORDER	**477025**	**KLMS**	**/ HRS**		**19/08/2024**	straps and ratchets restocked.,			**$0.00**
				1	*19/08/2024*				*$0.00*
							CHINDERAH		
W/ORDER	**477026**	**KLMS**	**/ HRS**		**31/08/2024**	Rapid curtain repairs fixed curtain.			**$242.00**
				1	*31/08/2024*				*$242.00*
							Rapid curtain repairs	*0066*	
W/ORDER	**477027**	**KLMS**	**/ HRS**		**21/03/2025**	Air fitting leaking on airbag			**$0.00**
				1	*21/03/2025*				*$0.00*
							CHINDERAH		

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
REPAIR							18	$0.00
W/ORDER	478020	KLMS	/ HRS	9/02/2023	repair tyre			$0.00
W/ORDER	478021	KLMS	/ HRS	21/02/2023	rego check, front and reara xle brakes, trial lights, number plate light clearance light			$0.00
W/ORDER	478022	KLMS	/ HRS	10/10/2023	Replaced all brake pads.			$0.00
W/ORDER	478023	KLMS	/ HRS	6/11/2023	Install reverse squaker.			$0.00
W/ORDER	478024	KLMS	/ HRS	9/01/2024	Replace 2 x curtain strap			$0.00
W/ORDER	478025	KLMS	/ HRS	5/02/2024	Replace middle axle shocks.			$0.00
W/ORDER	478026	KLMS	/ HRS	9/02/2024	Remove airbag. Straighten bent air bag bracket. Install new airbag.			$0.00
W/ORDER	478027	KLMS	/ HRS	13/02/2024	Rivet curtain back onto rear l/H pole.			$0.00
W/ORDER	478028	KLMS	/ HRS	6/05/2024	Replace 1st and 3rd axle shocks.			$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	478029	KLMS	/ HRS	6/06/2024	Fix air leak at hoses. Straighten L/H front curtain pole.			$0.00
W/ORDER	4780210	KLMS	/ HRS	12/07/2024	All brake pads replaced. 1st and 3rd R/H caliper seized. Rebuilt slides and pins. Air leak on relay valve repaired.			$0.00
W/ORDER	4780211	KLMS	/ HRS	11/11/2024	Replace 2 x red/amber lights and fix wiring problem.			$0.00
W/ORDER	4780212	KLMS	/ HRS	6/01/2025	Replace 7 pin socket and plug.			$0.00
W/ORDER	4780213	KLMS	/ HRS	21/03/2025	Rear bar damaged due to being hit. Replaced L/H rear indicator and repaired bar.			$0.00
W/ORDER	4780214	KLMS	/ HRS	2/05/2025	Replace rear left hand curtain ratchet.			$0.00
W/ORDER	4780215	KLMS	/ HRS	4/07/2025	2nd and 3rd axle calipers slides cleaned. 1st axle shocks replaced			$0.00
W/ORDER	4780216	KLMS	/ HRS	4/07/2025	Rear bar cut off and new one fabricated and welded on.			$0.00
W/ORDER	4780217	KLMS	/ HRS	5/08/2025	Wheel bearing check.			$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TYRES									11	$0.00
W/ORDER	569020	KLMS		/ HRS		18/05/2022	4 x middle axle 2 x L rear axle			$0.00
W/ORDER	569021	KLMS		/ HRS		9/09/2022	tyres			$0.00
W/ORDER	569022	KLMS	396815	/ HRS		17/07/2023	Repaired rear right inside tyre.			$0.00
W/ORDER	569023	KLMS		/ HRS		9/01/2024	Replace rear left outside tyre.			$0.00
W/ORDER	569024	KLMS		/ HRS		5/02/2024	Rotated middle axle tyres to rear axle.			$0.00
W/ORDER	569025	KLMS		/ HRS		8/07/2024	3rd axle L/H tyres replaced.			$0.00
W/ORDER	569026	KLMS		/ HRS		19/08/2024	1st and 2nd R/H tyre replaced.			$0.00
W/ORDER	569027	KLMS		/ HRS		4/09/2024	2nd axle L/H tyres replaced.			$0.00
W/ORDER	569028	KLMS		/ HRS		3/02/2025	1st axle L/H tyre replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	569029	KLMS	/ HRS		10/04/2025	3rd axle R/H tyres replaced.			$0.00
W/ORDER	5690210	KLMS	/ HRS		2/09/2025	1st axle L/H/O tyre replaced with runout.			$0.00
Wheel Bearing Check								2	$0.00
W/ORDER	826020	KLMS	/ HRS		5/07/2023	Full bearing clean and check completed.			$0.00
W/ORDER	826021	KLMS	/ HRS		4/07/2025	Bearings all stripped down. Cleaned. Inspected. Reassembled and torqued.			$0.00