VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$0.00** From 1/11/2014 To 20/10/2026

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRAILER				**Work Orders**	**191**	**$0.00**

NO PICTURE AVAILABLE	REGO # YN68IL	BUILD DATE 102012	191 $0.00
	FLEET # T147	TARE WEIGHT 7090	
	MAKE Freighter	GVM / GCM 38000	
	MODEL Maxitrans	NOTES	

A TRAILER SERVICE						**120**	**$0.00**
W/ORDER	**363020**	**KLMS**	**/ HRS**	**15/10/2015**	COMPLETE A SERVICE		**$0.00**
W/ORDER	**363021**	**KLMS**	**/ HRS**	**16/11/2015**			**$0.00**
W/ORDER	**363022**	**KLMS**	**/ HRS**	**9/02/2016**	COMPLETED 8 WEEK SERVICE		**$0.00**
W/ORDER	**363023**	**KLMS**	**/ HRS**	**12/04/2016**			**$0.00**
W/ORDER	**363024**	**KLMS**	**/ HRS**	**28/04/2016**	COMPLETED 8 WEEK SERVICE		**$0.00**
W/ORDER	**363025**	**KLMS**	**/ HRS**	**12/07/2016**			**$0.00**

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	363026	KLMS	/ HRS		25/07/2016				$0.00
W/ORDER	363027	KLMS	/ HRS		29/08/2016				$0.00
W/ORDER	363028	KLMS	/ HRS		26/09/2016				$0.00
W/ORDER	363029	KLMS	/ HRS		10/10/2016				$0.00
W/ORDER	3630210	KLMS	/ HRS		28/10/2016				$0.00
W/ORDER	3630211	KLMS	/ HRS		14/11/2016				$0.00
W/ORDER	3630212	KLMS	/ HRS		20/12/2016				$0.00
W/ORDER	3630213	KLMS	/ HRS		3/02/2017				$0.00
W/ORDER	3630214	KLMS	/ HRS		20/02/2017				$0.00
W/ORDER	3630215	KLMS	/ HRS		7/03/2017				$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630216	KLMS	/ HRS		27/03/2017				$0.00
W/ORDER	3630217	KLMS	/ HRS		4/04/2017				$0.00
W/ORDER	3630218	KLMS	/ HRS		20/04/2017				$0.00
W/ORDER	3630219	KLMS	/ HRS		2/05/2017				$0.00
W/ORDER	3630220	KLMS	/ HRS		18/05/2017				$0.00
W/ORDER	3630221	KLMS	/ HRS		1/06/2017				$0.00
W/ORDER	3630222	KLMS	/ HRS		19/06/2017				$0.00
W/ORDER	3630223	KLMS	/ HRS		10/08/2017				$0.00
W/ORDER	3630224	KLMS	/ HRS		20/09/2017				$0.00
W/ORDER	3630225	KLMS	/ HRS		5/10/2017				$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630226	KLMS	/ HRS		17/10/2017				$0.00
W/ORDER	3630227	KLMS	/ HRS		31/10/2017				$0.00
W/ORDER	3630228	KLMS	/ HRS		14/11/2017				$0.00
W/ORDER	3630229	KLMS	/ HRS		12/12/2017				$0.00
W/ORDER	3630230	KLMS	/ HRS		9/01/2018				$0.00
W/ORDER	3630231	KLMS	/ HRS		23/01/2018				$0.00
W/ORDER	3630232	KLMS	/ HRS		6/03/2018	A SERVICE			$0.00
W/ORDER	3630233	KLMS	/ HRS		22/03/2018	a service			$0.00
W/ORDER	3630234	KLMS	/ HRS		16/04/2018	A SERVICE			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630235	KLMS	/ HRS		20/04/2018	A SERVICE			$0.00
W/ORDER	3630236	KLMS	/ HRS		30/04/2018	A SERVICE			$0.00
W/ORDER	3630237	KLMS	/ HRS		15/05/2018	A SERVICE			$0.00
W/ORDER	3630238	KLMS	/ HRS		31/05/2018	A SERVICE			$0.00
W/ORDER	3630239	KLMS	/ HRS		12/06/2018	A SERVICE			$0.00
W/ORDER	3630240	KLMS	/ HRS		9/07/2018	A SERVICE			$0.00
W/ORDER	3630241	KLMS	/ HRS		23/07/2018	a service			$0.00
W/ORDER	3630242	KLMS	/ HRS		20/08/2018	A SERVICE			$0.00
W/ORDER	3630243	KLMS	/ HRS		5/09/2018	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630244	KLMS	/ HRS		16/10/2018	a service TRAILER BRAKE BOOSTER			$0.00
W/ORDER	3630245	KLMS	/ HRS		30/11/2018	A SERVICE			$0.00
W/ORDER	3630246	KLMS	/ HRS		12/12/2018	A SERVICE			$0.00
W/ORDER	3630247	KLMS	/ HRS		30/01/2019	a service			$0.00
W/ORDER	3630248	KLMS	/ HRS		28/02/2019	A SERVICE			$0.00
W/ORDER	3630249	KLMS	/ HRS		5/03/2019	A SERVICE REPLACE TRAILER TARP HANDLE			$0.00
W/ORDER	3630250	KLMS	/ HRS		15/03/2019	a service REPLACE FRONT AXLE BRAKE			$0.00
W/ORDER	3630251	KLMS	/ HRS		3/04/2019	a service			$0.00
W/ORDER	3630252	KLMS	/ HRS		15/05/2019	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630253	KLMS	/ HRS		28/05/2019	a service			$0.00
W/ORDER	3630254	KLMS	/ HRS		5/06/2019	A SERVICE			$0.00
W/ORDER	3630255	KLMS	/ HRS		15/08/2019	A SERVICE			$0.00
W/ORDER	3630256	KLMS	/ HRS		27/08/2019	A SERVICE			$0.00
W/ORDER	3630257	KLMS	/ HRS		4/11/2019	a service 2 new trailer tyres			$0.00
W/ORDER	3630258	KLMS	/ HRS		19/11/2019	A SERVICE			$0.00
W/ORDER	3630259	KLMS	/ HRS		5/02/2020	a service repair pole			$0.00
W/ORDER	3630260	KLMS	/ HRS		17/02/2020	a service			$0.00
W/ORDER	3630261	KLMS	/ HRS		10/03/2020	A SERVICE			$0.00
W/ORDER	3630262	KLMS	/ HRS		18/03/2020	a service reline rear axle			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630263	KLMS	/ HRS		30/06/2020	A SERVICE			$0.00
W/ORDER	3630264	KLMS	/ HRS		30/07/2020	a service mudflaps			$0.00
W/ORDER	3630265	KLMS	/ HRS		24/09/2020	a service			$0.00
W/ORDER	3630266	KLMS	/ HRS		6/01/2021	A SERVICE			$0.00
W/ORDER	3630267	KLMS	/ HRS		2/02/2021	a service			$0.00
W/ORDER	3630268	KLMS	/ HRS		12/02/2021	A SERVICE			$0.00
W/ORDER	3630269	KLMS	/ HRS		25/02/2021	a service			$0.00
W/ORDER	3630270	KLMS	/ HRS		21/04/2021	a service			$0.00
W/ORDER	3630271	KLMS	/ HRS		12/05/2021	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630272	KLMS	/ HRS		14/07/2021	a service			$0.00
W/ORDER	3630273	KLMS	/ HRS		16/08/2021	release va;lve air problems			$0.00
W/ORDER	3630274	KLMS	/ HRS		25/08/2021	a service			$0.00
W/ORDER	3630275	KLMS	/ HRS		9/11/2021	a service			$0.00
W/ORDER	3630276	KLMS	/ HRS		17/02/2022	a service			$0.00
W/ORDER	3630277	KLMS	/ HRS		7/04/2022	a service			$0.00
W/ORDER	3630278	KLMS	/ HRS		27/04/2022	a service			$0.00
W/ORDER	3630279	KLMS	/ HRS		18/08/2022	a service			$0.00
W/ORDER	3630280	KLMS	/ HRS		28/09/2022	a service			$0.00
W/ORDER	3630281	KLMS	/ HRS		24/10/2022	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630282	KLMS	/ HRS		23/11/2022	a service			$0.00
W/ORDER	3630283	KLMS	/ HRS		30/01/2023	a service			$0.00
W/ORDER	3630284	KLMS	/ HRS		7/03/2023	a service			$0.00
W/ORDER	3630285	KLMS	/ HRS		30/03/2023	A Service Completed.			$0.00
W/ORDER	3630286	KLMS	/ HRS		30/03/2023	A Service Completed.			$0.00
W/ORDER	3630287	KLMS	/ HRS		26/04/2023	A Service Completed.			$0.00
W/ORDER	3630288	KLMS	/ HRS		2/06/2023	A Service Completed			$0.00
W/ORDER	3630289	KLMS	/ HRS		10/07/2023	A Service Completed.			$0.00
W/ORDER	3630290	KLMS	/ HRS		11/08/2023	A Service Completed.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3630291	KLMS	/ HRS		11/09/2023	A Service Completed.			$0.00
W/ORDER	3630292	KLMS	/ HRS		18/09/2023	A Service Completed.			$0.00
W/ORDER	3630293	KLMS	/ HRS		19/10/2023	A Service Completed			$0.00
W/ORDER	3630294	KLMS	/ HRS		13/12/2023	A Service Completed.			$0.00
W/ORDER	3630295	KLMS	/ HRS		8/01/2024	A Service Completed.			$0.00
W/ORDER	3630296	KLMS	/ HRS		5/02/2024	A Service Completed.			$0.00
W/ORDER	3630297	KLMS	/ HRS		13/03/2024	A Service Completed.			$0.00
W/ORDER	3630298	KLMS	/ HRS		15/04/2024	A Service Completed.			$0.00
W/ORDER	3630299	KLMS	/ HRS		13/05/2024	A Service Completed.			$0.00
W/ORDER	36302100	KLMS	/ HRS		20/06/2024	A service completed.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36302101	KLMS	/ HRS		18/07/2024	A Service Completed			$0.00
W/ORDER	36302102	KLMS	/ HRS		29/08/2024	A Service Completed			$0.00
W/ORDER	36302103	KLMS	/ HRS		23/09/2024	A Service Completed			$0.00
W/ORDER	36302104	KLMS	/ HRS		21/10/2024	A Service Complete			$0.00
W/ORDER	36302105	KLMS	/ HRS		18/11/2024	A Service Completed			$0.00
W/ORDER	36302106	KLMS	/ HRS		25/11/2024	A Service Completed			$0.00
W/ORDER	36302107	KLMS	/ HRS		8/01/2025	A Service Completed.			$0.00
W/ORDER	36302108	KLMS	/ HRS		22/02/2025	A Service Completed.			$0.00
W/ORDER	36302109	KLMS	/ HRS		19/03/2025	A Service Complete.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36302110	KLMS	/ HRS		24/03/2025	A Service Completed.			$0.00
W/ORDER	36302111	KLMS	/ HRS		24/04/2025	A Service Complete.			$0.00
W/ORDER	36302112	KLMS	/ HRS		22/05/2025	A Service Completed.			$0.00
W/ORDER	36302113	KLMS	/ HRS		24/06/2025	A Service Complete.			$0.00
W/ORDER	36302114	KLMS	/ HRS		21/07/2025	A Service Completed.			$0.00
W/ORDER	36302115	KLMS	/ HRS		4/09/2025	A Service Completed.			$0.00
W/ORDER	36302116	KLMS	/ HRS		29/11/2025	A Service Completed			$0.00
W/ORDER	36302117	KLMS	/ HRS		31/01/2026				$0.00
W/ORDER	36302118	KLMS	/ HRS		31/01/2026	A Service Completed			$0.00
W/ORDER	36302120	KLMS	/ HRS		18/07/2026	A Service Completed			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
D TRAILER SERVICE								12	$0.00
W/ORDER	364020	KLMS	/ HRS		15/10/2015	COMPLETED D SERVICE			$0.00
W/ORDER	364021	KLMS	/ HRS		16/11/2015				$0.00
W/ORDER	364022	KLMS	/ HRS		28/10/2016				$0.00
W/ORDER	364023	KLMS	/ HRS		14/11/2017				$0.00
W/ORDER	364024	KLMS	/ HRS		26/04/2018	D SERVICE			$0.00
W/ORDER	364025	KLMS	/ HRS		15/05/2019	d service caliper kits brakes			$0.00
W/ORDER	364026	KLMS	/ HRS		21/04/2021	d service			$0.00
W/ORDER	728020	KLMS	/ HRS		21/04/2022	annual			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	728021	KLMS	/ HRS		13/04/2023	Annual Inspection completed.			$0.00
W/ORDER	728022	KLMS	/ HRS		15/04/2024	Annual Inspection Completed.			$0.00
W/ORDER	728023	KLMS	/ HRS		24/04/2025	Annual Inspection Completed.			$0.00
W/ORDER	728024	KLMS	/ HRS		6/06/2026	Yearly Inspection Completed			$0.00
DEFECT NOTICE								2	$0.00
W/ORDER	365020	KLMS	/ HRS		24/05/2016				$0.00
W/ORDER	365021	KLMS	/ HRS		18/03/2021				$0.00
				1			*CHINDERAH*		*$0.00*
FAULT REPORT								18	$0.00
W/ORDER	366020	KLMS	/ HRS		18/02/2021				$0.00
				1	*19/02/2021*		*CHINDERAH*		*$0.00*
				2	*19/02/2021*		*CHINDERAH*		*$0.00*
W/ORDER	366021	KLMS	/ HRS		3/08/2021				$0.00
				1	*3/08/2021*		*CHINDERAH*		*$0.00*

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	366022	KLMS	/ HRS		27/09/2021				$0.00
				1	27/09/2021		CHINDERAH		$0.00
W/ORDER	366023	KLMS	/ HRS		24/09/2021				$0.00
				1	27/09/2021		CHINDERAH		$0.00
				2	27/09/2021		CHINDERAH		$0.00
W/ORDER	366024	KLMS	/ HRS		1/11/2021				$0.00
				1	1/11/2021		CHINDERAH		$0.00
W/ORDER	366025	KLMS	/ HRS		19/10/2021				$0.00
				1	1/11/2021		CHINDERAH		$0.00
W/ORDER	366026	KLMS	/ HRS		12/04/2022				$0.00
				1	12/04/2022		CHINDERAH		$0.00
W/ORDER	366027	KLMS	/ HRS		26/05/2022				$0.00
				1	26/05/2022		CHINDERAH		$0.00
W/ORDER	366028	KLMS	/ HRS		23/01/2023				$0.00
				1	23/01/2023		CHINDERAH		$0.00
W/ORDER	366029	KLMS	/ HRS		5/05/2023	Found trailer plug wires to be loose. Reconnected and tightened wires. Tested OK			$0.00
W/ORDER	3660210	KLMS	/ HRS		25/09/2023	Monitoring tyre wear.			$0.00
				1	25/09/2023		CHINDERAH		$0.00
W/ORDER	3660211	KLMS	/ HRS		4/06/2024	Replaced R/H rear curtain ratchet.			$0.00
				1	4/06/2024		CHINDERAH		$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3660212	KLMS	/ HRS		18/06/2024	Patched hole in roof.			$0.00
				1	18/06/2024		CHINDERAH		$0.00
W/ORDER	3660213	KLMS	/ HRS		14/10/2024	rapid curtain repairs fixed rip.			$0.00
				1	14/10/2024		CHINDERAH		$0.00
W/ORDER	3660214	KLMS	/ HRS		14/10/2024	rapid curtain repairs fixed curtain.			$0.00
				1	14/10/2024		CHINDERAH		$0.00
W/ORDER	3660215	KLMS	/ HRS		12/12/2024	Curtain checked over.			$0.00
				1	10/12/2024		CHINDERAH		$0.00
REPAIR								30	$0.00
W/ORDER	367020	KLMS	/ HRS		7/04/2020	PUNCTURE RH MIDDLE TYRE REPAIR			$0.00
W/ORDER	367021	KLMS	/ HRS		8/07/2020	runout tyres			$0.00
W/ORDER	367022	KLMS	/ HRS		23/07/2020	air leaks tighten hoses			$0.00
W/ORDER	367023	KLMS	/ HRS		8/04/2021	TYRES RECAPS			$0.00
W/ORDER	367024	KLMS	/ HRS		23/04/2021	BRAKES & TYRES			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	367025	KLMS	/ HRS		18/06/2021	mudflaps washed			$0.00
W/ORDER	367026	KLMS	/ HRS		28/06/2021	repalce number plate light			$0.00
W/ORDER	367027	KLMS	/ HRS		29/07/2021	ride height calve			$0.00
W/ORDER	367028	KLMS	/ HRS		27/09/2021	repair pole, barrell winches mudflaps			$0.00
W/ORDER	367029	KLMS	/ HRS		24/11/2021	2 x recaps			$0.00
W/ORDER	3670210	KLMS	/ HRS		7/12/2021	2nd hand straps washed			$0.00
W/ORDER	3670211	KLMS	/ HRS		18/02/2022	reaplced brake light, number plate light, parklight silconed roof			$0.00
W/ORDER	3670212	KLMS	/ HRS		10/08/2022	fixed bent mudflap brace, hit by car			$0.00
W/ORDER	3670213	KLMS	/ HRS		23/11/2022	replace rear marker plates			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3670214	KLMS	/ HRS		30/01/2023	replaced reflectors, fix curtain pole			$0.00
W/ORDER	3670215	KLMS	/ HRS		30/01/2023	reflectors fix curtain pole			$0.00
W/ORDER	3670216	KLMS	/ HRS		13/04/2023	Rego Inspection completed. Installed 2 x clearance signs. Installed 1x clearance light. Adjusted 1st axle R/H wheel bearing.			$0.00
W/ORDER	3670217	KLMS	/ HRS		7/06/2023	Replaced all airbags as very perished.			$0.00
W/ORDER	3670218	KLMS	/ HRS		11/08/2023	Replaced passenger side rear marker light.			$0.00
W/ORDER	3670219	KLMS	/ HRS		17/08/2023	All rotors and wheel bearings replaced.			$0.00
W/ORDER	3670220	KLMS	/ HRS		13/12/2023	4 curtain straps replaced.			$0.00
W/ORDER	3670221	KLMS	/ HRS		13/03/2024	Replace rear mudguards. Replace front R/H booster hose. Replace rear indicator top R/H. Spiral wrap all booster hoses. Replaced all shocks			$0.00
W/ORDER	3670222	KLMS	/ HRS		15/04/2024	2nd and 3rd L/H bearings adjusted. 2 x curtain straps replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3670223	KLMS	/ HRS		20/06/2024	Replace rear R/H marker light.			$0.00
W/ORDER	3670224	KLMS	/ HRS		18/07/2024	Replace curtain straps. 2 reflectors			$0.00
W/ORDER	3670225	KLMS	/ HRS		2/10/2024	Replace 7 pin socket and plug.			$0.00
W/ORDER	3670226	KLMS	/ HRS		18/11/2024	Replace curtain strap. Fixed upright locking plate.			$0.00
W/ORDER	3670227	KLMS	/ HRS		27/11/2024	Replaced rear signs. Fix upright.			$0.00
W/ORDER	3670228	KLMS	/ HRS		22/05/2025	Hole in floor cut out. Patch made up and installed.			$0.00
W/ORDER	3670229	KLMS	/ HRS		7/08/2025	New right weight gauge installed			$0.00
TYRES								6	$0.00
W/ORDER	681020	KLMS	/ HRS		28/09/2022	repalced rear R outside trye with runout			$0.00
W/ORDER	681021	KLMS	/ HRS		11/09/2023	L/H front tyres 1 st axle replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	681022	KLMS	/ HRS		8/12/2023	Replaced 2 x tyres. R/H 1st axle.			$0.00
W/ORDER	681023	KLMS	/ HRS		24/03/2025	Replace all 3rd axle tyres.			$0.00
W/ORDER	681024	KLMS	/ HRS		29/05/2025	2nd axle L/H/O tyre patched			$0.00
W/ORDER	681025	KLMS	/ HRS		4/09/2025	2nd axle R/H tyres replaced.			$0.00
WASH								1	$0.00
W/ORDER	671021	KLMS	/ HRS		22/08/2022	wash			$0.00
Wheel Bearing Check								2	$0.00
W/ORDER	820020	KLMS	/ HRS		17/08/2023	Wheel bearings replaced.			$0.00
W/ORDER	820021	KLMS	/ HRS		25/08/2025	Wheel bearings dissassembled. Cleaned, inspected and reassembled. All ok			$0.00