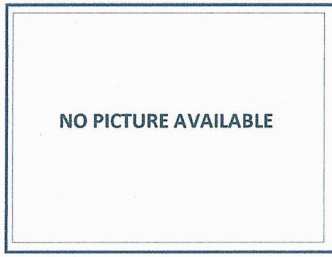
VEHICLE MAINTENANCE SUMMARY - (ALL)

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

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRAILER				**Work Orders**	**214**	**$0.00**



REGO #	YN55IL	BUILD DATE	032013
FLEET #	T148	TARE WEIGHT	6780
MAKE	Freighter	GVM / GCM	38000
MODEL	ATM OVER 4.5T	NOTES	rego plaet change 630QWC to YN55IL

214 $0.00

A TRAILER SERVICE 143 $0.00

W/ORDER	368020	KLMS	/ HRS	21/09/2015	COMPLETED A SERVICE	$0.00
W/ORDER	368021	KLMS	/ HRS	16/10/2015	COMPLETED A SERVICE	$0.00
W/ORDER	368023	KLMS	/ HRS	15/02/2016	COMPLETED 8 WEEK SERVICE	$0.00
W/ORDER	368024	KLMS	/ HRS	23/03/2016	COMPLETED 8 WEEK SERVICE	$0.00
W/ORDER	368025	KLMS	/ HRS	4/04/2016		$0.00
W/ORDER	368026	KLMS	/ HRS	7/06/2016		$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	368027	KLMS	/ HRS		15/07/2016				$0.00
W/ORDER	368028	KLMS	/ HRS		26/07/2016				$0.00
W/ORDER	368029	KLMS	/ HRS		8/08/2016				$0.00
W/ORDER	3680210	KLMS	/ HRS		19/08/2016				$0.00
W/ORDER	3680211	KLMS	/ HRS		8/09/2016				$0.00
W/ORDER	3680212	KLMS	/ HRS		16/09/2016				$0.00
W/ORDER	3680213	KLMS	/ HRS		17/10/2016				$0.00
W/ORDER	3680214	KLMS	/ HRS		2/11/2016				$0.00
W/ORDER	3680215	KLMS	/ HRS		14/11/2016				$0.00
W/ORDER	3680216	KLMS	/ HRS		28/11/2016				$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680217	KLMS	/ HRS		12/12/2016				$0.00
W/ORDER	3680218	KLMS	/ HRS		6/01/2017				$0.00
W/ORDER	3680219	KLMS	/ HRS		1/02/2017				$0.00
W/ORDER	3680220	KLMS	/ HRS		6/03/2017				$0.00
W/ORDER	3680221	KLMS	/ HRS		16/03/2017				$0.00
W/ORDER	3680222	KLMS	/ HRS		5/04/2017				$0.00
W/ORDER	3680223	KLMS	/ HRS		13/04/2017				$0.00
W/ORDER	3680224	KLMS	/ HRS		4/05/2017				$0.00
W/ORDER	3680225	KLMS	/ HRS		15/05/2017				$0.00
W/ORDER	3680226	KLMS	/ HRS		31/05/2017				$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680227	KLMS	/ HRS		19/06/2017				$0.00
W/ORDER	3680228	KLMS	/ HRS		29/06/2017				$0.00
W/ORDER	3680229	KLMS	/ HRS		13/07/2017				$0.00
W/ORDER	3680230	KLMS	/ HRS		23/08/2017				$0.00
W/ORDER	3680231	KLMS	/ HRS		4/09/2017				$0.00
W/ORDER	3680232	KLMS	/ HRS		29/09/2017				$0.00
W/ORDER	3680233	KLMS	/ HRS		27/10/2017				$0.00
W/ORDER	3680234	KLMS	/ HRS		6/11/2017				$0.00
W/ORDER	3680235	KLMS	/ HRS		11/11/2017				$0.00
W/ORDER	3680236	KLMS	/ HRS		20/11/2017				$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680237	KLMS	/ HRS		5/12/2017				$0.00
W/ORDER	3680245	KLMS	/ HRS		25/01/2018	A SERVICE			$0.00
W/ORDER	3680246	KLMS	/ HRS		23/02/2018	A SERVICE			$0.00
W/ORDER	3680247	KLMS	/ HRS		5/03/2018	A SERVICE			$0.00
W/ORDER	3680248	KLMS	/ HRS		20/03/2018	A SERVICE			$0.00
W/ORDER	3680249	KLMS	/ HRS		22/03/2018	A SERVICE			$0.00
W/ORDER	3680250	KLMS	/ HRS		3/04/2018	A SERVICE			$0.00
W/ORDER	3680251	KLMS	/ HRS		17/04/2018	A SERVICE			$0.00
W/ORDER	3680252	KLMS	/ HRS		4/06/2018	A SERVICE			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680253	KLMS	/ HRS		13/06/2018	A SERVICE			$0.00
W/ORDER	3680254	KLMS	/ HRS		25/06/2018	A SERVICE			$0.00
W/ORDER	3680255	KLMS	/ HRS		9/07/2018	A SERVICE			$0.00
W/ORDER	3680256	KLMS	/ HRS		24/07/2018	a service			$0.00
W/ORDER	3680257	KLMS	/ HRS		6/08/2018	A SERVICE			$0.00
W/ORDER	3680258	KLMS	/ HRS		12/09/2018	a service			$0.00
W/ORDER	3680259	KLMS	/ HRS		3/10/2018	a service			$0.00
W/ORDER	3680260	KLMS	/ HRS		29/10/2018	A SERVICE			$0.00
W/ORDER	3680261	KLMS	/ HRS		12/11/2018	A SERVICE			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680262	KLMS	/ HRS		28/11/2018	A SERVICE replace 2 trailer tyres used			$0.00
W/ORDER	3680263	KLMS	/ HRS		31/01/2019	a service			$0.00
W/ORDER	3680264	KLMS	/ HRS		11/02/2019	A SERVICE			$0.00
W/ORDER	3680265	KLMS	/ HRS		25/02/2019	A SERVICE			$0.00
W/ORDER	3680266	KLMS	/ HRS		25/03/2019	a service rotate tyres			$0.00
W/ORDER	3680267	KLMS	/ HRS		5/04/2019	a service			$0.00
W/ORDER	3680268	KLMS	/ HRS		10/04/2019	A SERVICE			$0.00
W/ORDER	3680269	KLMS	/ HRS		20/05/2019	a service			$0.00
W/ORDER	3680270	KLMS	/ HRS		5/06/2019	A SERVICE			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680271	KLMS	/ HRS		12/06/2019	a service			$0.00
W/ORDER	3680272	KLMS	/ HRS		24/06/2019	a service			$0.00
W/ORDER	3680273	KLMS	/ HRS		4/07/2019	a service			$0.00
W/ORDER	3680274	KLMS	/ HRS		17/07/2019	a s ervice			$0.00
W/ORDER	3680275	KLMS	/ HRS		30/07/2019	a service replace 2 trailer tyres, replace mudflap			$0.00
W/ORDER	3680276	KLMS	/ HRS		9/08/2019	a service			$0.00
W/ORDER	3680277	KLMS	/ HRS		26/08/2019	A SERVICE			$0.00
W/ORDER	3680278	KLMS	/ HRS		10/09/2019	a service			$0.00
W/ORDER	3680279	KLMS	/ HRS		24/09/2019	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680280	KLMS	/ HRS		8/10/2019	a service			$0.00
W/ORDER	3680281	KLMS	/ HRS		24/10/2019	a service			$0.00
W/ORDER	3680282	KLMS	/ HRS		5/11/2019	a service			$0.00
W/ORDER	3680283	KLMS	/ HRS		15/11/2019	A SERVICE FIX TRAILER POLE			$0.00
W/ORDER	3680284	KLMS	/ HRS		3/12/2019	a service new mudflaps			$0.00
W/ORDER	3680285	KLMS	/ HRS		11/02/2020	a service			$0.00
W/ORDER	3680286	KLMS	/ HRS		25/02/2020	A SERVICE			$0.00
W/ORDER	3680287	KLMS	/ HRS		12/03/2020	a service			$0.00
W/ORDER	3680288	KLMS	/ HRS		16/04/2020	a service			$0.00
W/ORDER	3680289	KLMS	/ HRS		17/07/2020	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680290	KLMS	/ HRS		7/08/2020	A SERVICE			$0.00
W/ORDER	3680291	KLMS	/ HRS		23/09/2020	a service			$0.00
W/ORDER	3680292	KLMS	/ HRS		6/10/2020	a service			$0.00
W/ORDER	3680293	KLMS	/ HRS		12/11/2020	a service			$0.00
W/ORDER	3680294	KLMS	/ HRS		1/12/2020	a service			$0.00
W/ORDER	3680295	KLMS	/ HRS		21/12/2020	a service			$0.00
W/ORDER	3680296	KLMS	/ HRS		5/02/2021	a service			$0.00
W/ORDER	3680297	KLMS	/ HRS		10/02/2021	A SERVICE			$0.00
W/ORDER	3680298	KLMS	/ HRS		25/02/2021	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3680299	KLMS	/ HRS		9/03/2021	a service			$0.00
W/ORDER	36802100	KLMS	/ HRS		17/03/2021	a service			$0.00
W/ORDER	36802101	KLMS	/ HRS		1/04/2021	A SERVICE BRAKES AND TYRES			$0.00
W/ORDER	36802102	KLMS	/ HRS		6/07/2021	a service			$0.00
W/ORDER	36802104	KLMS	/ HRS		16/11/2021	A SERVICE			$0.00
W/ORDER	36802105	KLMS	/ HRS		22/12/2021	a service			$0.00
W/ORDER	36802106	KLMS	/ HRS		22/02/2022	a service			$0.00
W/ORDER	36802107	KLMS	/ HRS		25/02/2022	a service			$0.00
W/ORDER	36802108	KLMS	/ HRS		11/03/2022	a service			$0.00
W/ORDER	36802109	KLMS	/ HRS		14/04/2022	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36802110	KLMS	/ HRS		23/04/2022	a service			$0.00
W/ORDER	36802111	KLMS	/ HRS		23/04/2022	a service			$0.00
W/ORDER	36802112	KLMS	/ HRS		8/08/2022	a service			$0.00
W/ORDER	36802113	KLMS	/ HRS		29/08/2022	a service			$0.00
W/ORDER	36802114	KLMS	/ HRS		29/08/2022	a service			$0.00
W/ORDER	36802115	KLMS	/ HRS		21/10/2022	a service			$0.00
W/ORDER	36802116	KLMS	/ HRS		30/11/2022	a service			$0.00
W/ORDER	36802117	KLMS	/ HRS		14/12/2022	a service			$0.00
W/ORDER	36802118	KLMS	/ HRS		22/02/2023	a service			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36802119	KLMS	/ HRS		16/03/2023	a service			$0.00
W/ORDER	36802120	KLMS	/ HRS		30/03/2023	A service completed			$0.00
W/ORDER	36802121	KLMS	/ HRS		29/05/2023	A Service Completed			$0.00
W/ORDER	36802122	KLMS	/ HRS		26/06/2023	A Service Completed.			$0.00
W/ORDER	36802123	KLMS	/ HRS		24/07/2023	A Service Completed.			$0.00
W/ORDER	36802124	KLMS	/ HRS		24/08/2023	A Service Completed.			$0.00
W/ORDER	36802125	KLMS	/ HRS		18/09/2023	A Service Completed.			$0.00
W/ORDER	36802126	KLMS	/ HRS		16/10/2023	A Service Completed			$0.00
W/ORDER	36802127	KLMS	/ HRS		22/11/2023	A Service completed.			$0.00
W/ORDER	36802128	KLMS	/ HRS		15/12/2023	A Service Completed			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36802129	KLMS	/ HRS		19/01/2024	A Service Completed.			$0.00
W/ORDER	36802130	KLMS	/ HRS		19/02/2024	A Service Completed.			$0.00
W/ORDER	36802131	KLMS	/ HRS		5/04/2024	A Service Completed.			$0.00
W/ORDER	36802132	KLMS	/ HRS		1/05/2024	A Service Completed			$0.00
W/ORDER	36802133	KLMS	/ HRS		28/05/2024	A Service Completed			$0.00
W/ORDER	36802134	KLMS	/ HRS		24/06/2024	A Service Completed.			$0.00
W/ORDER	36802135	KLMS	/ HRS		29/07/2024	A Service Completed.			$0.00
W/ORDER	36802136	KLMS	/ HRS		29/08/2024	A Service Completed.			$0.00
W/ORDER	36802137	KLMS	/ HRS		30/09/2024	A Service Completed.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36802138	KLMS	/ HRS		8/11/2024	A Service Completed.			$0.00
W/ORDER	36802139	KLMS	/ HRS		3/12/2024	A Service Completed			$0.00
W/ORDER	36802140	KLMS	/ HRS		3/01/2025	A Service Completed.			$0.00
W/ORDER	36802141	KLMS	/ HRS		8/01/2025	A Service Completed			$0.00
W/ORDER	36802142	KLMS	/ HRS		10/02/2025	A Service Completed.			$0.00
W/ORDER	36802143	KLMS	/ HRS		11/03/2025	A Service completed			$0.00
W/ORDER	36802144	KLMS	/ HRS		9/04/2025	A Service Completed.			$0.00
W/ORDER	36802145	KLMS	/ HRS		29/05/2025	A Service Completed.			$0.00
W/ORDER	36802146	KLMS	/ HRS		11/07/2025	A Service Completed.			$0.00
W/ORDER	36802147	KLMS	/ HRS		6/08/2025	A Service Completed			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	36802148	KLMS	/ HRS		25/09/2025	A Service Completed.			$0.00
W/ORDER	36802149	KLMS	/ HRS		29/11/2025	A Service Completed			$0.00
W/ORDER	36802150	KLMS	/ HRS		31/01/2026	A Service Completed			$0.00
W/ORDER	36802152	KLMS	/ HRS		18/07/2026	A Service Completed			$0.00
D TRAILER SERVICE								13	$0.00
W/ORDER	369020	KLMS	/ HRS		15/04/2015				$0.00
W/ORDER	369021	KLMS	/ HRS		4/04/2016	COMPLETED ANNUAL SERVICE			$0.00
W/ORDER	369022	KLMS	/ HRS		16/03/2017				$0.00
W/ORDER	369024	KLMS	/ HRS		26/04/2018	D SERVICE			$0.00
W/ORDER	369025	KLMS	/ HRS		22/03/2018	D SERVICE			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	369026	KLMS	/ HRS		10/01/2019	d service			$0.00
W/ORDER	369027	KLMS	/ HRS		27/04/2020	d service			$0.00
W/ORDER	369028	KLMS	/ HRS		1/01/2021	D SERVICE			$0.00
W/ORDER	729020	KLMS	/ HRS		1/01/2022	annual			$0.00
W/ORDER	729021	KLMS	/ HRS		22/02/2023	NHVR Inspection Complete			$0.00
W/ORDER	729022	KLMS	/ HRS		19/02/2024	Annual Inspection Completed.			$0.00
W/ORDER	729023	KLMS	/ HRS		19/02/2025	Annual Inspection Completed.			$0.00
W/ORDER	729025	KLMS	/ HRS		6/06/2026	Yearly Inspection completed			$0.00
FAULT REPORT								16	$0.00
W/ORDER	371020	KLMS	/ HRS		8/03/2016	Fault repaired -Replaced booster.			
				1	*8/03/2016*		*CHINDERAH*		

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	371021	KLMS	/ HRS		23/12/2015	Faults repaired.			$0.00
				1	25/01/2016		CHINDERAH		$0.00
				2	25/01/2016		CHINDERAH		$0.00
				3	25/01/2016		CHINDERAH		$0.00
W/ORDER	371022	KLMS	/ HRS		15/02/2016	Faults repaired.			$0.00
				1	15/02/2016		CHINDERAH		$0.00
W/ORDER	371023	KLMS	/ HRS		13/09/2018				$0.00
				1	19/09/2018		CHINDERAH		$0.00
W/ORDER	371024	KLMS	/ HRS		10/08/2021	straps replaced			$0.00
				1	10/08/2021		CHINDERAH		$0.00
W/ORDER	371025	KLMS	/ HRS		11/11/2021				$0.00
				1	11/11/2021		CHINDERAH		$0.00
				2	11/11/2021		CHINDERAH		$0.00
W/ORDER	371026	KLMS	/ HRS		14/04/2023	Adjusted and lubricated all 4 uprights.			$0.00
W/ORDER	371027	KLMS	/ HRS		11/03/2024	Replaced trailer socket.			$0.00
				1	11/03/2024		CHINDERAH		$0.00
W/ORDER	371028	KLMS	/ HRS		2/10/2024	Adjusted and replaced locking tabs.			$0.00
				1	2/10/2024		CHINDERAH		$0.00
W/ORDER	371029	KLMS	/ HRS		2/10/2024	Covered up a few holes.			$0.00
				1	2/10/2024		CHINDERAH		$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3710210	KLMS	/ HRS		2/10/2024	replaced water tank tap.			$0.00
				1	2/10/2024		CHINDERAH		$0.00
W/ORDER	3710211	KLMS	/ HRS		3/12/2024	Replaced U/S rear curtain ratchets.			$0.00
				1	3/12/2024		CHINDERAH		$0.00
W/ORDER	3710212	KLMS	/ HRS		13/08/2025	Repair floor holes.			$0.00
				1	13/08/2025		CHINDERAH		$0.00
REPAIR								35	$0.00
W/ORDER	372020	KLMS	/ HRS		18/12/2018	replace guards			$0.00
W/ORDER	372021	KLMS	/ HRS		26/07/2019	replace 2 tyres and 2 mudflaps			$0.00
W/ORDER	372022	KLMS	/ HRS		2/09/2019	repair trailer pole			$0.00
W/ORDER	372023	KLMS	/ HRS		16/10/2019	check brakes			$0.00
W/ORDER	372024	KLMS	/ HRS		17/01/2020	BENT UPRIGHT WHEELS, WELD UP GATES			$0.00
W/ORDER	372025	KLMS	/ HRS		21/05/2020	repair poles			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	372026	KLMS	/ HRS		9/12/2020	6 X TYRES			$0.00
W/ORDER	372027	KLMS	/ HRS		11/02/2021	MUDFLAPS			$0.00
W/ORDER	372028	KLMS	/ HRS		10/06/2021	change tyre			$0.00
W/ORDER	372029	KLMS	/ HRS		18/06/2021	tyres- runouts			$0.00
W/ORDER	3720210	KLMS	/ HRS		21/08/2021	run out tyre			$0.00
W/ORDER	3720211	KLMS	/ HRS		11/11/2021	PAINTED TOOL BOX REAR TURNSIGNALS REPLACED, RUN OUT TYRE REPLACED ROOLERS IN ROOF SUPPORTS			$0.00
W/ORDER	3720212	KLMS	/ HRS		22/12/2022	fire ext			$0.00
W/ORDER	3720213	KLMS	/ HRS		16/02/2022	diagnose trailer repairs			$0.00
W/ORDER	3720214	KLMS	/ HRS		22/02/2022	wash			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3720215	KLMS	/ HRS		8/08/2022	leaking booster, lube curtain track, repair lef tupright left rear park			$0.00
W/ORDER	3720216	KLMS	/ HRS		29/08/2022	repalce top indicator curtains lubed			$0.00
W/ORDER	3720217	KLMS	/ HRS		27/04/2023	Repaired snapped upright.			$0.00
W/ORDER	3720218	KLMS	/ HRS		29/05/2023	Replaced ride height valve as leaking			$0.00
W/ORDER	3720219	KLMS	/ HRS		26/06/2023	Fix left and right top lights. Fix L/H front marker light. Tighten nose cone.			$0.00
W/ORDER	3720220	KLMS	/ HRS		24/07/2023	Fix uprights.			$0.00
W/ORDER	3720221	KLMS	/ HRS		19/02/2024	Replace 1st axle L/H booster and air hoses.			$0.00
W/ORDER	3720222	KLMS	/ HRS		8/04/2024	1st and 2nd axle shock absorbers replaced. 3rd axle airbags replaced.			$0.00
W/ORDER	3720223	KLMS	/ HRS		2/05/2024	1st and 2nd axle airbags replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3720224	KLMS	/ HRS		28/05/2024	Replaced rear clearance signs.			$0.00
W/ORDER	3720225	KLMS	/ HRS		24/06/2024	Cable ties rubbing airlines. Repaired front R/H light bracket.			$0.00
W/ORDER	3720226	KLMS	/ HRS		5/09/2024	2nd axle r/H rims swapped as on wrong way.			$0.00
W/ORDER	3720227	KLMS	/ HRS		12/10/2024	Trailer sunk in yard. Had to use dafs to get out. Damaged trailer 145. Truck taken to B&H cabbolture for checking over. Came back all good.			$0.00
W/ORDER	3720228	KLMS	/ HRS		3/01/2025	Replace airline rubbed through on middle L/H booster.			$0.00
W/ORDER	3720229	KLMS	/ HRS		16/01/2025	Replaced L/H rear indicator as defected.			$0.00
W/ORDER	3720230	KLMS	/ HRS		19/02/2025	Removed 3rd axle L/H caliper. Dissassembled cleaned, and reassembled with new parts. All ok.			$0.00
W/ORDER	3720231	KLMS	/ HRS		26/03/2025	Repaired uprights.			$0.00
W/ORDER	3720232	KLMS	/ HRS		9/04/2025	Marker light R/H rear replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	3720233	KLMS	/ HRS		31/07/2025	Replace weigght gauge.			$0.00
W/ORDER	3720234	KLMS	/ HRS		8/08/2025	Replace L/H rear cealiper			$0.00
TYRES								6	$0.00
W/ORDER	680020	KLMS	/ HRS		22/09/2022	repalce right middle inside tyre recap			$0.00
W/ORDER	680021	KLMS	/ HRS		6/04/2023	Front L/H inside tyre valve repaired.			$0.00
W/ORDER	680022	KLMS	/ HRS		24/06/2024	Repair 2nd axle R/H/I tyre. Damaged valve.			$0.00
W/ORDER	680023	KLMS	/ HRS		14/05/2025	1st Axle L/H tyres replaced.			$0.00
W/ORDER	680024	KLMS	/ HRS		29/06/2025	R/H middle inside tyre repaired.			$0.00
W/ORDER	680025	KLMS	/ HRS		17/07/2025	Front R/H inside tyre replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
Wheel Bearing Check								1	$0.00
W/ORDER	821020	KLMS	/ HRS		19/02/2025	All wheel bearings dissassembled, cleaned. Replaced 1st axle R/H bearings. Repacked all others. Torque3d all ok.			$0.00