Freight Lines Group

Work Order Service History

Asset Code : D03 Tandem Axle Dolly Operation No : D03
Registration : 1TEF279

Work Order **00000128** Work Order Date : 19/07/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		MCSER		01	MCFELMA		29/06/16	MCFLEET SERVICE	0.00	252.30	0.00
		MCSER		01	MCFELMA	2547	29/06/16	MCFLEET SERVICE	1.00	166.15	166.15
										Total : Parts	166.15
										Total for Service	166.15

Service Code: SERDOL DOLLY SERVICE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		MCSER		01	MCFELMA		29/06/16	MCFLEET SERVICE	0.00	80.00	0.00
		MCSER		01	MCFELMA	2547	29/06/16	MCFLEET SERVICE	1.00	166.15	166.15
										Total : Labour	166.15
										Total for Service	166.15
										Total for Work Order	332.30

Work Order **00000367** Work Order Date : 26/07/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		RM		15	ESPCOMTY		26/07/16	PUNCTURE	0.00	35.00	0.00
		RM		15	ESPCOMTY	342579	26/07/16	PUNCTURE	1.00	35.00	35.00
										Total : Tyres	35.00
										Total for Service	35.00
										Total for Work Order	35.00

Work Order **00001432** Work Order Date : 26/08/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		SAIP11225S815		15	ESPCOMTY		26/08/16	CONTINENTAL TYRES D03	-4.00	309.09	-1,236.36
		SAIP11225S815		15	ESPCOMTY	343060	26/08/16	CONTINENTAL TYRES D03	4.00	309.09	1,236.36
										Total : Tyres	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00001973** Work Order Date : 13/09/2016 Repair Location : PER Perth Depot

Service Code: SERDOL DOLLY SERVICE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		MCSER		01	MCFELMA		13/09/16	MCFLEET SERVICE/REPAIRS	-1.00	62.50	-62.50
		MCSER		01	MCFELMA		13/09/16	MCFLEET SERVICE/REPAIRS	-1.00	62.50	-62.50
		MCSER		01	MCFELMA	2086	13/09/16	MCFLEET SERVICE/REPAIRS	1.00	62.50	62.50
		MCSER		01	MCFELMA	2086	13/09/16	MCFLEET SERVICE/REPAIRS	1.00	62.50	62.50
										Total : Parts	0.00
										Total for Service	0.00

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

	Total for Work Order	0.00

Work Order **00001775** Work Order Date : 14/09/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		SAIP11225S815		15	ESPCOMTY		14/09/16	CONTINENTAL TYRES D03	-4.00	309.09	-1,236.36
		SAIP11225S815		15	ESPCOMTY	343232	14/09/16	CONTINENTAL TYRES D03	4.00	309.09	1,236.36
										Total : Tyres	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00002944** Work Order Date : 18/10/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		ZPUNCTUREOFF		15	ESPCOMTY		18/10/16	D03	-1.00	35.00	-35.00
		ZPUNCTUREOFF		15	ESPCOMTY	344147	18/10/16	D03	1.00	35.00	35.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00002981** Work Order Date : 27/10/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		RM		16	BUNNINGS		27/10/16	KNIFE BLADES FOR GENERAL FREIGHT YARD	0.00	31.70	0.00
		RM		16	BUNNINGS	2022/00712365	27/10/16	KNIFE BLADES FOR GENERAL FREIGHT YARD	1.00	31.70	31.70
										Total : Labour	31.70
										Total for Service	31.70
										Total for Work Order	31.70

Work Order **00003487** Work Order Date : 10/11/2016 Repair Location : ESP Esperance Depot

Service Code: DOLLY DOLLY MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		BAN11225RTES		15	ESPCOMTY		10/11/16	BAN11225RTES 344650	-2.00	272.73	-545.46
		BAN11225RTES		15	ESPCOMTY	344650	10/11/16	BAN11225RTES 344650	2.00	272.73	545.46
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00010324** Work Order Date : 25/05/2017 Repair Location : ESP Esperance Depot

Service Code: SERDOL DOLLY SERVICE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		MCSER		01	MCFELMA		25/05/17	MCFLEET SERVICE + REPLACED COUPLING , LEAKING BOOSTER , PERISHED AIRLINE AND REFLECTORS DEFECT # 33090 2714	-1.00	236.38	-236.38
		MCSER		01	MCFELMA	2714	25/05/17	MCFLEET SERVICE + REPLACED COUPLING , LEAKING BOOSTER , PERISHED AIRLINE AND REFLECTORS DEFECT # 33090 2714	1.00	236.38	236.38
										Total : Labour	0.00

Work Order Service History

Total for Service	0.00
Total for Work Order	0.00

Work Order 00011484 | Work Order Date : 27/06/2017 | Repair Location : ESP Esperance Depot

Service Code: DLS Dolly Service | Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TL-SER		01	MCFELMA		27/06/17	Trailer - Scheduled Service 2763	-1.00	80.00	-80.00
		TL-SER		01	MCFELMA	2763	27/06/17	Trailer - Scheduled Service 2763	1.00	80.00	80.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00012362 | Work Order Date : 12/07/2017 | Repair Location : PER Perth Depot

Service Code: DLS Dolly Service | Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		12/07/17	Dolly - MC Fleet - Service 2826	0.00	80.00	0.00
		DL-SerMC		01	MCFELMA	2826	12/07/17	Dolly - MC Fleet - Service 2826	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order 00011848 | Work Order Date : 14/07/2017 | Repair Location : ESP Esperance Depot | Dolly Repairs

Service Code: DLR Dolly Repairs | Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			14/07/17	REPLACE MALE ELECTRICAL 7 PIN PLUG	0.25	45.00	11.25
										Total : Labour	11.25
										Total for Service	11.25
										Total for Work Order	11.25

Work Order 00012373 | Work Order Date : 19/07/2017 | Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs | Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		14	MCFELMA		19/07/17	REPLACED MISSING LIGHT PLUG DEFECT #17463 2828	0.00	35.70	0.00
		DL-Repairs		14	MCFELMA	2828	19/07/17	REPLACED MISSING LIGHT PLUG DEFECT #17463 2828	1.00	35.70	35.70
										Total : Labour	35.70
										Total for Service	35.70
										Total for Work Order	35.70

Work Order 00013215 | Work Order Date : 18/08/2017 | Repair Location : PER Perth Depot

Service Code: DLS Dolly Service | Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		15/08/17	Dolly - MC Fleet - Service - REPLACED LIGHT PLUG & PERISHED HOSES 2911	0.00	167.40	0.00
		DL-SerMC		01	MCFELMA	2911	15/08/17	Dolly - MC Fleet - Service - REPLACED LIGHT PLUG & PERISHED HOSES 2911	1.00	167.40	167.40
										Total : Labour	167.40
										Total for Service	167.40

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

									Total for Work Order		167.40

Work Order **00016043** Work Order Date : 20/11/2017 Repair Location : PER Perth Depot

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		14/11/17	DEFECT #31005 REWIRED SIDE LIGHTS 3174	0.00	102.50	0.00
		DL-SerMC		01	MCFELMA	3174	14/11/17	DEFECT #31005 REWIRED SIDE LIGHTS 3174	1.00	102.50	102.50
										Total : Labour	102.50
										Total for Service	102.50
										Total for Work Order	102.50

Work Order **00018438** Work Order Date : 17/01/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		10	SOUCROIN		17/01/18	4 X BUSH TAPER 3491	0.00	2.21	0.00
		DL-Repairs		10	SOUCROIN	003491	17/01/18	4 X BUSH TAPER 3491	4.00	2.21	8.84
										Total : Parts	8.84
										Total for Service	8.84
										Total for Work Order	8.84

Work Order **00017569** Work Order Date : 19/01/2018 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-BF80111R225		15	TITAUS		19/01/18	TP-BF80111R225 146/143L - SUPPLY AND FIT INV : PSI273660	0.00	215.00	0.00
		TP-BF80111R225		15	TITAUS	PSI273660	19/01/18	TP-BF80111R225 146/143L - SUPPLY AND FIT INV : PSI273660	4.00	215.00	860.00
										Total : Labour	860.00
										Total for Service	860.00
										Total for Work Order	860.00

Work Order **00017664** Work Order Date : 29/01/2018 Repair Location : PER Perth Depot

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		30/01/18	Dolly - MC Fleet - Service 3373	0.00	80.00	0.00
		DL-SerMC		00	MCFELMA	3373	30/01/18	Dolly - MC Fleet - Service 3373	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00019379** Work Order Date : 06/03/2018 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			06/03/18	REPAIR FRONT SIDE MARKER LIGHT WIRING	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00019381** Work Order Date : 06/03/2018 Repair Location : ESP Esperance Depot Dolly Repairs

Work Order Service History

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			06/03/18	REPLACE 2 X TORQUE ROD BUSHES, REPAIR LIGHT. C SERVICE	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00023446** Work Order Date : 26/06/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		02/06/18	Dolly - MC Fleet - Service 4081	0.00	307.70	0.00
		DL-SerMC		00	MCFELMA	4081	02/06/18	Dolly - MC Fleet - Service 4081	1.00	307.70	307.70
										Total : Labour	307.70
										Total for Service	307.70
										Total for Work Order	307.70

Work Order **00023466** Work Order Date : 28/06/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	CAPSOCLT		27/06/18	CONICAL LUBRICATING NIPPLE 4306332213	1.00	1.28	1.28
										Total : Parts	1.28
										Total for Service	1.28
										Total for Work Order	1.28

Work Order **00023747** Work Order Date : 09/07/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	CAPSOCLT		27/06/18	CONCIAL LUBRICATING NIPPLE 4306332213	0.00	1.28	0.00
		DL-Repairs		00	CAPSOCLT	4306332213	27/06/18	CONCIAL LUBRICATING NIPPLE 4306332213	1.00	1.28	1.28
										Total : Parts	1.28
										Total for Service	1.28
										Total for Work Order	1.28

Work Order **00023889** Work Order Date : 12/07/2018 Repair Location : ESP Esperance Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAUS		12/07/18	Strip & fit 2 customers own 295/80R22.5 tyres to Pos 7&8 of D03 and inflate; PSI287048	0.00	15.00	0.00
		TP-Strip & fit		15	TITAUS	PSI287048	12/07/18	Strip & fit 2 customers own 295/80R22.5 tyres to Pos 7&8 of D03 and inflate; PSI287048	2.00	15.00	30.00
										Total : Labour	30.00
										Total for Service	30.00
										Total for Work Order	30.00

Work Order **00025290** Work Order Date : 23/07/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

		DL-SERVICE		00	MCFELMA		10/07/18	Dolly - Diesel Pro- Service 4240	0.00	80.00	0.00
		DL-SERVICE		00	MCFELMA	4240	10/07/18	Dolly - Diesel Pro- Service 4240	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00024434** Work Order Date : 26/07/2018 Repair Location : ESP Esperance Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TE-SoeatyTK		15	SOEATY		23/07/18	RUNOUTS	0.00	80.00	0.00
		TE-SoeatyTK		15	SOEATY	00041033	23/07/18	RUNOUTS	2.00	241.08	482.16
										Total : Tyres	482.16
										Total for Service	482.16
										Total for Work Order	482.16

Work Order **00025875** Work Order Date : 15/08/2018 Repair Location : ESP Esperance Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		10/07/18	Dolly - MC Fleet - Service 4240	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00026267** Work Order Date : 02/09/2018 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		02/09/18	Dolly - MC Fleet - Service 4483	0.00	280.50	0.00
		DL-SerMC		00	MCFELMA	4483	02/09/18	Dolly - MC Fleet - Service 4483	1.00	280.50	280.50
										Total : Labour	280.50
										Total for Service	280.50
										Total for Work Order	280.50

Work Order **00027210** Work Order Date : 04/10/2018 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	SKITRAPA		08/10/18	WELDBALE DRAWBAR EYE 50MM SPLI 2268387	0.00	127.89	0.00
		DL-Repairs		00	SKITRAPA	2268387	08/10/18	WELDBALE DRAWBAR EYE 50MM SPLI 2268387	1.00	127.89	127.89
										Total : Parts	127.89
										Total for Service	127.89
										Total for Work Order	127.89

Work Order **00027214** Work Order Date : 08/10/2018 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Freight Lines Group

Work Order Service History

Reported Defect :-
Defect Code : 00003679
Defect Reference : 44201
Date : 31/07/2018
Description of Defect :
A FRAME SUPPORT LEG IS TO LONG, DROPS ON THE GROUND WHEN HOOKING UP.

Total for Service 0.00

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	DUNGO, WILLIAM RA			00			08/10/18	BUILD NEW A FRAME	9.00	45.00	405.00

Total : Labour 405.00
Total for Service 405.00
Total for Work Order 405.00

Work Order **00027252** Work Order Date : 09/10/2018 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	DUNGO, WILLIAM RA			00			09/10/18	FULL WELD A FRAME & PAINT IT	5.50	45.00	247.50

Total : Labour 247.50
Total for Service 247.50
Total for Work Order 247.50

Work Order **00027655** Work Order Date : 09/10/2018 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		09/10/18	Dolly -Repairs 4497	0.00	45.00	0.00
		DL-Repairs		00	MCFELMA	4497	09/10/18	Dolly -Repairs 4497	1.00	45.00	45.00

Total : Labour 45.00
Total for Service 45.00
Total for Work Order 45.00

Work Order **00027489** Work Order Date : 10/10/2018 Repair Location : CES CBH Esperance

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		16	ESPMET		08/10/18	PAINTED SHS 75 X 75 X 5 X 8M 8253	0.00	175.40	0.00
		DL-Repairs		16	ESPMET		08/10/18	STEEL FLAT 90 X 10 X 6M 8253	0.00	78.55	0.00
		DL-Repairs		16	ESPMET		08/10/18	STEEL FLAT 50 X 10 X 6M 8253	0.00	40.50	0.00
		DL-Repairs		16	ESPMET	8253	08/10/18	STEEL FLAT 50 X 10 X 6M 8253	2.00	40.50	81.00
		DL-Repairs		16	ESPMET	8253	08/10/18	STEEL FLAT 90 X 10 X 6M 8253	2.00	78.55	157.10
		DL-Repairs		16	ESPMET	8253	08/10/18	PAINTED SHS 75 X 75 X 5 X 8M 8253	2.00	175.40	350.80

Total : Supplies 588.90
Total for Service 588.90
Total for Work Order 588.90

Work Order **00028575** Work Order Date : 16/10/2018 Repair Location : PER Perth Depot

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		16/10/18	Dolly - MC Fleet - Service 4510	0.00	285.10	0.00
		DL-SerMC		01	MCFELMA	4510	16/10/18	Dolly - MC Fleet - Service 4510	1.00	285.10	285.10
										Total : Labour	285.10
										Total for Service	285.10
										Total for Work Order	285.10

Work Order **00028614** Work Order Date : 02/11/2018 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		02/11/18	Dolly -Repairs 4527	0.00	45.00	0.00
		DL-Repairs		00	MCFELMA	4527	02/11/18	Dolly -Repairs 4527	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00028026** Work Order Date : 05/11/2018 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TL-Labour		15	TITAUS		05/11/18	STRIP & FIT 4 X CUSTOMERS OWN 11R22.5 TYRES TO POS 5-8 AND INFLATE TO 100PSI. REMOVED TYRES SENT FOR DISPOSAL. INV-PSI296524	0.00	15.00	0.00
		TL-Labour		15	TITAUS	PSI296524	05/11/18	STRIP & FIT 4 X CUSTOMERS OWN 11R22.5 TYRES TO POS 5-8 AND INFLATE TO 100PSI. REMOVED TYRES SENT FOR DISPOSAL. INV-PSI296524	4.00	15.00	60.00
										Total : Labour	60.00
										Total for Service	60.00
										Total for Work Order	60.00

Work Order **00030460** Work Order Date : 25/12/2018 Repair Location : PER Perth Depot

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		25/12/18	Dolly - MC Fleet - Service 4572	0.00	138.20	0.00
		DL-SerMC		01	MCFELMA	4572	25/12/18	Dolly - MC Fleet - Service 4572	1.00	138.20	138.20
										Total : Labour	138.20
										Total for Service	138.20
										Total for Work Order	138.20

Work Order **00033584** Work Order Date : 07/02/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		07/02/19	LABOUR 4579	0.00	1,080.00	0.00
		DL-Repairs		00	MCFELMA	4579	07/02/19	LABOUR 4579	1.00	1,080.00	1,080.00
										Total : Labour	1,080.00
		DL-Repairs		02	MCFELMA		07/02/19	BENDIX BRAKE SHOES 4579	0.00	338.00	0.00
		DL-Repairs		02	MCFELMA		07/02/19	GP BRAKE DRUMS 4579	0.00	408.00	0.00
		DL-Repairs		09	MCFELMA		07/02/19	SEAL GREASE TRAILER HAND FIT 4579	0.00	90.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		16	MCFELMA		07/02/19	BUSH EQUALISER TAPPERED 4579	0.00	38.48	0.00
		DL-Repairs		11	MCFELMA		07/02/19	BEARING TIMKEN 4579	0.00	64.20	0.00
		DL-Repairs		16	MCFELMA		07/02/19	WELDIN TOWEYE H/DUTY 4579	0.00	178.00	0.00
		DL-Repairs		16	MCFELMA		07/02/19	REFLECTORS ANY COLOUR 4579	0.00	2.46	0.00
		DL-Repairs		16	MCFELMA	4579	07/02/19	REFLECTORS ANY COLOUR 4579	1.00	2.46	2.46
		DL-Repairs		16	MCFELMA	4579	07/02/19	WELDIN TOWEYE H/DUTY 4579	1.00	178.00	178.00
		DL-Repairs		11	MCFELMA	4579	07/02/19	BEARING TIMKEN 4579	1.00	64.20	64.20
		DL-Repairs		16	MCFELMA	4579	07/02/19	BUSH EQUALISER TAPPERED 4579	1.00	38.48	38.48
		DL-Repairs		09	MCFELMA	4579	07/02/19	SEAL GREASE TRAILER HAND FIT 4579	1.00	90.00	90.00
		DL-Repairs		02	MCFELMA	4579	07/02/19	GP BRAKE DRUMS 4579	1.00	408.00	408.00
		DL-Repairs		02	MCFELMA	4579	07/02/19	BENDIX BRAKE SHOES 4579	1.00	338.00	338.00
										Total : Parts	1,119.14
		DL-Repairs		16	MCFELMA		07/02/19	CONSUMABLES 4579	0.00	100.00	0.00
		DL-Repairs		16	MCFELMA	4579	07/02/19	CONSUMABLES 4579	1.00	100.00	100.00
										Total : Supplies	100.00
										Total for Service	2,299.14
										Total for Work Order	2,299.14

Work Order **00034230** Work Order Date : 13/03/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		13/03/19	Dolly -Repairs 4586	0.00	135.00	0.00
		DL-Repairs		00	MCFELMA	4586	13/03/19	Dolly -Repairs 4586	1.00	135.00	135.00
										Total : Labour	135.00
		DL-Repairs		14	MCFELMA		13/03/19	TRAILER PLUG 7 PIN ROUND METAL 4586	0.00	13.20	0.00
		DL-Repairs		16	MCFELMA		13/03/19	SPRING BRAKE 30/ 4586	0.00	60.00	0.00
		DL-Repairs		16	MCFELMA	4586	13/03/19	SPRING BRAKE 30/ 4586	1.00	60.00	60.00
		DL-Repairs		14	MCFELMA	4586	13/03/19	TRAILER PLUG 7 PIN ROUND METAL 4586	1.00	13.20	13.20
										Total : Parts	73.20
										Total for Service	208.20

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		13/03/19	Dolly - MC Fleet - Service 4586	0.00	80.00	0.00
		DL-SerMC		01	MCFELMA	4586	13/03/19	Dolly - MC Fleet - Service 4586	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	288.20

Work Order **00033446** Work Order Date : 15/03/2019 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			15/03/19	REPLACE 7 PIN PLUG	0.25	45.00	11.25

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Total : Labour	11.25
Total for Service	11.25
Total for Work Order	11.25

Work Order **00035182** Work Order Date : 29/03/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		29/03/19	LABOUR 4588	0.00	135.00	0.00
		DL-Repairs		00	MCFELMA	4588	29/03/19	LABOUR 4588	1.00	135.00	135.00
										Total : Labour	135.00
		DL-Repairs		14	MCFELMA		29/03/19	TRAILER PLUG 7 PIN ROUND METAL 4588	0.00	13.20	0.00
		DL-Repairs		14	MCFELMA	4588	29/03/19	TRAILER PLUG 7 PIN ROUND METAL 4588	1.00	13.20	13.20
										Total : Supplies	13.20
										Total for Service	148.20
										Total for Work Order	148.20

Work Order **00034323** Work Order Date : 03/04/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAUS		03/04/19	Strip & fit 1xCUSTOMERS OWN 11R22.5 TYRE TO POS 2. INFLATE TO 100PSI. REMOVED TYRE DISPOSED. INV PSI307551	0.00	15.00	0.00
		TP-Strip & fit		15	TITAUS	PSI307551	03/04/19	Strip & fit 1xCUSTOMERS OWN 11R22.5 TYRE TO POS 2. INFLATE TO 100PSI. REMOVED TYRE DISPOSED. INV PSI307551	1.00	15.00	15.00
										Total : Labour	15.00
										Total for Service	15.00
										Total for Work Order	15.00

Work Order **00035535** Work Order Date : 08/05/2019 Repair Location : ESP Esperance Depot Tyre Replacements

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			08/05/19	PRESSURE TEST	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00036875** Work Order Date : 10/06/2019 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			10/06/19	REPLACE TRALER PLUG	0.25	45.00	11.25
										Total : Labour	11.25
										Total for Service	11.25
										Total for Work Order	11.25

Work Order **00036984** Work Order Date : 14/06/2019 Repair Location : ESP Esperance Depot Tyre Replacements

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			14/06/19	FIT 4 TYRES	1.00	45.00	45.00
LAB	MAYBERRY, DARRAN			15			14/06/19	FIT 4 TYRES	1.00	45.00	45.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00038212** Work Order Date : 01/07/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		01/07/19	BRAKES & AIRLINE RUBBING 7009	0.00	45.00	0.00
		DL-Repairs		00	MCFELMA	7009	01/07/19	BRAKES & AIRLINE RUBBING 7009	1.00	45.00	45.00
										Total : Labour	45.00
		DL-Repairs		16	MCFELMA		01/07/19	4M AIRLINE 7009	0.00	24.80	0.00
		DL-Repairs		31	MCFELMA		01/07/19	HOSE CLAMPS 7009	0.00	4.50	0.00
		DL-Repairs		31	MCFELMA	7009	01/07/19	HOSE CLAMPS 7009	1.00	4.50	4.50
		DL-Repairs		16	MCFELMA	7009	01/07/19	4M AIRLINE 7009	1.00	24.80	24.80
										Total : Parts	29.30
										Total for Service	74.30

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		01/07/19	Dolly - MC Fleet - Service 7009	0.00	80.00	0.00
		DL-SerMC		01	MCFELMA	7009	01/07/19	Dolly - MC Fleet - Service 7009	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	154.30

Work Order **00039007** Work Order Date : 15/08/2019 Repair Location : PER Perth Depot

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		19/08/19	Dolly - MC Fleet - Service 7601	0.00	80.00	0.00
		DL-SerMC		01	MCFELMA	7601	19/08/19	Dolly - MC Fleet - Service 7601	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00039395** Work Order Date : 09/09/2019 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAUS		09/09/19	FIT TRUCK TYRE INV - PSI316532	0.00	15.00	0.00
		TP-Strip & fit		15	TITAUS	PSI316532	09/09/19	FIT TRUCK TYRE INV - PSI316532	1.00	15.00	15.00
										Total : Tyres	15.00
										Total for Service	15.00
										Total for Work Order	15.00

Work Order **00041575** Work Order Date : 04/10/2019 Repair Location : PER Perth Depot

Work Order Service History

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		21	ESPTRUPR		18/10/19	SEALCO VALVE (3802 REPLACEMENT) 00015342	0.00	131.58	0.00
		DL-Repairs		21	ESPTRUPR	00015342	18/10/19	SEALCO VALVE (3802 REPLACEMENT) 00015342	2.00	131.58	263.16
										Total : Parts	263.16
										Total for Service	263.16
										Total for Work Order	263.16

Work Order **00041986** Work Order Date : 08/10/2019 Repair Location : PER Perth Depot

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SERMC		16	MCFELMA		31/10/19	MALE LIGHT PLUG 8568	0.00	13.20	0.00
		DL-SERMC		16	MCFELMA	8568	31/10/19	MALE LIGHT PLUG 8568	1.00	13.20	13.20
										Total : Parts	13.20
										Total for Service	13.20

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SERMC		00	MCFELMA		31/10/19	SERVICE 8568	0.00	80.00	0.00
		DL-SERMC		00	MCFELMA		31/10/19	LABOUR- REPLACED DAMAGED LIGHT PLUG AND FIXED ALL AIR LEAKS 8568	0.00	90.00	0.00
		DL-SERMC		00	MCFELMA	8568	31/10/19	LABOUR- REPLACED DAMAGED LIGHT PLUG AND FIXED ALL AIR LEAKS 8568	0.75	90.00	67.50
		DL-SERMC		00	MCFELMA	8568	31/10/19	SERVICE 8568	1.00	80.00	80.00
										Total : Labour	147.50
		DL-SERMC		16	MCFELMA		31/10/19	3/8 PUSHIN 8568	0.00	9.78	0.00
		DL-SERMC		16	MCFELMA	8568	31/10/19	3/8 PUSHIN 8568	1.00	9.78	9.78
										Total : Parts	9.78
										Total for Service	157.28
										Total for Work Order	170.48

Work Order **00040825** Work Order Date : 17/10/2019 Repair Location : ESP Esperance Depot Dolly Service

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			01			17/10/19	C SERVICE, REPAIR AIR LEAKS, RENEW GREASE NIPPLES, RENEW MAXI VALVE & CHANGE FITTINGS, RENEW & REROUTE HOSES	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE			01			17/10/19	REPLACE TRAILER PLUG, TIDY UP AIR LINES & WIRE ON "A" FRAME, TIDY UP WIRING FOR REAR LIGHTS, REPLACE BOTH FRONT TORQUE ROS BUSHES, REPAIR AIR LEAKS	2.00	45.00	90.00
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50

Work Order **00041080** Work Order Date : 25/10/2019 Repair Location : ESP Esperance Depot Small Service C - FLG

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Work Order Service History

Change Engine Oils and Filters
Check Brake Linings for Wear
Check Brake Systems for Defects
Check Batteries
Grease all points
Check Power Steering oil and all other Fluid Levels
Check Springs and Shackles
Check all lights are operating and reflectors are not damaged. Replace if Necessary
Check front axle for wear of king pins, wheel bearings and oil level.
Check Universal Joints
Grease Turntable and check for wear
Check for oil and water leaks
Check Wipers , Washers and Horns
Drain water from Air tanks
Visually inspect for defects and repair, if necessary

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01			25/10/19	C SERVICE- REPALCE MSISING REFLECTORS, CHECK AND REPAIR AIR LEAKS, REPAIR WIRING FOR TAILLIGHTS	1.50	45.00	67.50
										Total : Labour	67.50
										Total for Service	67.50
										Total for Work Order	67.50

Work Order **00043649** Work Order Date : 09/12/2019 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		00	MCFELMA		10/12/19	4 X BEARING ADJUSTMENTS AND FRONT MALE AIR FITTING OUT OF SHAPE 9145	0.00	90.00	0.00
		DL-REPAIRS		00	MCFELMA	9145	10/12/19	4 X BEARING ADJUSTMENTS AND FRONT MALE AIR FITTING OUT OF SHAPE 9145	1.25	90.00	112.50
										Total : Labour	112.50
		DL-REPAIRS		31	MCFELMA		10/12/19	MALE AIR FITTING 9145	0.00	4.20	0.00
		DL-REPAIRS		31	MCFELMA	9145	10/12/19	MALE AIR FITTING 9145	1.00	4.20	4.20
										Total : Parts	4.20
										Total for Service	116.70

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		10/12/19	SERVICE 9145	0.00	80.00	0.00
		DL-SERMC		01	MCFELMA	9145	10/12/19	SERVICE 9145	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	196.70

Work Order **00042933** Work Order Date : 10/12/2019 Repair Location : ESP Esperance Depot Tyre Replacements

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

Reported Defect :-
Defect Code : 00005993
Defect Reference : 59162
Date : 18/10/2019
Description of Defect :
1. REAR LEFT LOW PSI OUTER

							18/10/19	Reported Defect :- Defect Code : 00005993 Defect Reference : 59162 Date : 18/10/2019 Description of Defect : 1. REAR LEFT LOW PSI OUTER	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			10/12/19	FIT 2 TYRES	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00045255** Work Order Date : 20/02/2020 Repair Location : ESP Esperance Depot Dolly Service

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	FRASER Steven			01			20/02/20	SERVICE, FIT LONG VEHICLE SIGN	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00048058** Work Order Date : 05/05/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		01	MCFELMA		05/05/20	SERVIE 10956	0.00	80.00	0.00
		DL-Repairs		01	MCFELMA	10956	05/05/20	SERVIE 10956	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00050619** Work Order Date : 07/07/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAUS		07/07/20	Fit Truck Tyre PSI330109	0.00	15.00	0.00
		TP-Strip & fit		15	TITAUS		07/07/20	Strip, Fit and Scrap Truck Tyre PSI330109	0.00	25.00	0.00
		TP-Strip & fit		15	TITAUS	PSI330109	07/07/20	Strip, Fit and Scrap Truck Tyre PSI330109	2.00	25.00	50.00
		TP-Strip & fit		15	TITAUS	PSI330109	07/07/20	Fit Truck Tyre PSI330109	2.00	15.00	30.00
										Total : Labour	80.00
										Total for Service	80.00

Work Order Service History

								Total for Work Order		80.00

Work Order 00050429 Work Order Date : 03/08/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		03/08/20	LABOUR - REPLACED DAMAGE SIDE MARKER AIR FITTINGS AND AIRLINES REPAIRED RUBBR GAURDS FROM RUBBING AGAINST WIRING AND LIGHTS 12079	0.00	90.00	0.00
		DL-Repairs		00	MCFELMA		03/08/20	SIDE MARKER 12079	0.00	26.95	0.00
		DL-Repairs		00	MCFELMA		03/08/20	FEMALE AIR FITING 12079	0.00	21.91	0.00
		DL-Repairs		00	MCFELMA		03/08/20	RUBBER / BLACK AIR LINE 12079	0.00	6.20	0.00
		DL-Repairs		00	MCFELMA		03/08/20	HOSE CLAMP 12079	0.00	2.25	0.00
		DL-Repairs		00	MCFELMA	12079	03/08/20	HOSE CLAMP 12079	4.00	2.25	9.00
		DL-Repairs		00	MCFELMA	12079	03/08/20	RUBBER / BLACK AIR LINE 12079	6.00	6.20	37.20
		DL-Repairs		00	MCFELMA	12079	03/08/20	FEMALE AIR FITING 12079	1.00	21.91	21.91
		DL-Repairs		00	MCFELMA	12079	03/08/20	SIDE MARKER 12079	1.00	26.95	26.95
		DL-Repairs		00	MCFELMA	12079	03/08/20	LABOUR - REPLACED DAMAGE SIDE MARKER AIR FITTINGS AND AIRLINES REPAIRED RUBBR GAURDS FROM RUBBING AGAINST WIRING AND LIGHTS 12079	1.50	90.00	135.00
										Total : Labour	230.06
										Total for Service	230.06

Service Code: DLS Dolly Service Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		01	MCFELMA		03/08/20	SERVICE 12079	0.00	80.00	0.00
		DL-Repairs		01	MCFELMA	12079	03/08/20	SERVICE 12079	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	310.06

Work Order 00050745 Work Order Date : 21/08/2020 Repair Location : ESP Esperance Depot Dolly Service

Service Code: DLS Dolly Service Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	FRASER Steven			01			21/08/20	SERVCIE	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order 00052366 Work Order Date : 19/10/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		15/10/20	LABOUR 13058	0.00	90.00	0.00
		DL-SerDP		00	MCFELMA		15/10/20	SERVICE 13058	0.00	80.00	0.00
		DL-SerDP		00	MCFELMA	13058	15/10/20	SERVICE 13058	1.00	80.00	80.00
		DL-Repairs		00	MCFELMA	13058	15/10/20	LABOUR 13058	0.50	90.00	45.00
										Total : Labour	125.00

Work Order Service History

	Total for Service	125.00
	Total for Work Order	125.00

Work Order 00052434 Work Order Date : 22/10/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		01/10/20	SERVICE 12827	0.00	80.00	0.00
		DL-SerMC		00	MCFELMA	12827	01/10/20	SERVICE 12827	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order 00052645 Work Order Date : 27/10/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		28/10/20	LABOUR 13203	0.00	90.00	0.00
		DL-Repairs		00	MCFELMA	13203	28/10/20	LABOUR 13203	0.50	90.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order 00053355 Work Order Date : 23/11/2020 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		23/11/20	SERVICE 13567	0.00	80.00	0.00
		DL-Repairs		00	MCFELMA		23/11/20	LABOUR 13567	0.00	90.00	0.00
		DL-Repairs		00	MCFELMA	13567	23/11/20	LABOUR 13567	2.50	90.00	225.00
		DL-SerMC		00	MCFELMA	13567	23/11/20	SERVICE 13567	1.00	80.00	80.00
										Total : Labour	305.00
										Total for Service	305.00
										Total for Work Order	305.00

Work Order 00053702 Work Order Date : 14/12/2020 Repair Location : PER Perth Depot

Service Code: TLR Trailer Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TL-WASH		16	BULTRU		14/12/20	DOLLY 4713106	0.00	27.27	0.00
		TL-WASH		16	BULTRU	4713106	14/12/20	DOLLY 4713106	1.00	27.27	27.27
										Total : Labour	27.27
										Total for Service	27.27
										Total for Work Order	27.27

Work Order 00053866 Work Order Date : 16/12/2020 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TY-Tyre Runout		15	OTRTYR		16/12/20	D3:Fit 2 runouts to position 9&10 rotate pos 9 to pos 5 33442	0.00	20.00	0.00
		TY-Tyre Runout		15	OTRTYR		16/12/20	Rego:ITEF279:Fit runouts to pos 1&3 33442	0.00	20.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TY-Tyre Runout		15	OTRTYR	33442	16/12/20	Rego:ITEF279:Fit runouts to pos 1&3 33442	2.00	20.00	40.00
		TY-Tyre Runout		15	OTRTYR	33442	16/12/20	D3:Fit 2 runouts to position 9&10 rotate pos 9 to pos 5 33442	4.00	20.00	80.00
										Total : Labour	120.00
										Total for Service	120.00
										Total for Work Order	120.00

Work Order **00054429** Work Order Date : 04/01/2021 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	DUNGO, WILLIAM RA			00			04/01/21	FAB A FRAME	8.00	45.00	360.00
										Total : Labour	360.00
										Total for Service	360.00
										Total for Work Order	360.00

Work Order **00054465** Work Order Date : 05/01/2021 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	DUNGO, WILLIAM RA			00			05/01/21	FABRICATE A FRAME, PAINT	7.00	45.00	315.00
										Total : Labour	315.00
										Total for Service	315.00
										Total for Work Order	315.00

Work Order **00054647** Work Order Date : 05/01/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	ESPMET		04/01/21	PAINTED SHS 19203	0.00	184.15	0.00
		DL-Repairs		00	ESPMET	19203	04/01/21	PAINTED SHS 19203	1.00	184.15	184.15
										Total : Labour	184.15
										Total for Service	184.15
										Total for Work Order	184.15

Work Order **00054655** Work Order Date : 05/01/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-Repairs		00	ESPTRUPR		05/01/21	WELD IN TOW EYE 00022183	0.00	170.00	0.00
		DL-Repairs		00	ESPTRUPR	00022183	05/01/21	WELD IN TOW EYE 00022183	1.00	170.00	170.00
										Total : Labour	170.00
										Total for Service	170.00
										Total for Work Order	170.00

Work Order **00054857** Work Order Date : 11/01/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 1

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		11/01/21	SERVICE 14085	0.00	80.00	0.00
		DL-Repairs		00	MCFELMA		11/01/21	LABOUR 14085	0.00	90.00	0.00
		DL-Repairs		00	MCFELMA		11/01/21	ROCKER EQUALISER BUSHES 14085	0.00	9.72	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	MCFELMA		11/01/21	LABOUR 14135	0.00	90.00	0.00
		DL-Repairs		00	MCFELMA		11/01/21	MALE LIGHT PLUG 14135	0.00	14.50	0.00
		DL-Repairs		00	MCFELMA	14085	11/01/21	ROCKER EQUALISER BUSHES 14085	4.00	9.72	38.88
		DL-Repairs		00	MCFELMA	14085	11/01/21	LABOUR 14085	2.00	90.00	180.00
		DL-SerMC		00	MCFELMA	14085	11/01/21	SERVICE 14085	1.00	80.00	80.00
		DL-Repairs		00	MCFELMA	14135	11/01/21	MALE LIGHT PLUG 14135	1.00	14.50	14.50
		DL-Repairs		00	MCFELMA	14135	11/01/21	LABOUR 14135	0.25	90.00	22.50
										Total : Labour	335.88
										Total for Service	335.88
										Total for Work Order	335.88

Work Order **00055933** Work Order Date : 15/02/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SerMC		00	MCFELMA		15/02/21	SERVICE 14570	0.00	80.00	0.00
		DL-SerMC		00	MCFELMA	14570	15/02/21	SERVICE 14570	1.00	80.00	80.00
										Total : Labour	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00056130** Work Order Date : 26/02/2021 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-11R225CHAO(		15	GETAGR		26/02/21	11R22.5 ROUTEMATE RM208CRC 16MM 146/143K ALL PURPOSE FIT12 NEW TYRES TO POS 1-12 TYRE DISPOSAL 12 216205	0.00	276.00	0.00
		TP-11R225CHAO(		15	GETAGR	216025	26/02/21	11R22.5 ROUTEMATE RM208CRC 16MM 146/143K ALL PURPOSE FIT12 NEW TYRES TO POS 1-12 TYRE DISPOSAL 12 216205	12.00	276.00	3,312.00
										Total : Labour	3,312.00
										Total for Service	3,312.00
										Total for Work Order	3,312.00

Work Order **00056812** Work Order Date : 31/03/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		14	MCFELMA		31/03/21	LABOUR - REPLACED LIGHT PLUG 15235	0.00	95.00	0.00
		DL-Repairs		14	MCFELMA		31/03/21	MALE LIGHT PLUG 15235	0.00	14.50	0.00
		DL-Repairs		14	MCFELMA	15235	31/03/21	MALE LIGHT PLUG 15235	1.00	14.50	14.50
		DL-Repairs		14	MCFELMA	15235	31/03/21	LABOUR - REPLACED LIGHT PLUG 15235	0.25	95.00	23.75
										Total : Labour	38.25
										Total for Service	38.25
										Total for Work Order	38.25

Work Order **00057209** Work Order Date : 03/05/2021 Repair Location : GER Geraldton Depot

Work Order Service History

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-REPAIRS		14	MIDAUT		03/05/21	FIT 2 X TRAILER PLUGS TO DOLLY AND CHECK TRAILER INV 0191	0.00	70.00	0.00
		DL-REPAIRS		14	MIDAUT	0191	03/05/21	FIT 2 X TRAILER PLUGS TO DOLLY AND CHECK TRAILER INV 0191	1.00	70.00	70.00
										Total : Parts	70.00
										Total for Service	70.00
										Total for Work Order	70.00

Work Order **00057871** Work Order Date : 05/05/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-REPAIRS		14	MCFELMA		05/05/21	FOUND AND FIXED LIGHT ISSUES 16047	0.00	95.00	0.00
		DL-REPAIRS		14	MCFELMA	16047	05/05/21	FOUND AND FIXED LIGHT ISSUES 16047	0.50	95.00	47.50
										Total : Labour	47.50
										Total for Service	47.50
										Total for Work Order	47.50

Work Order **00057531** Work Order Date : 06/05/2021 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-STRIP & FIT		15	GETAGR		06/05/21	Strip & fit POS 6 217703	0.00	20.00	0.00
		TP-STRIP & FIT		15	GETAGR	217703	06/05/21	Strip & fit POS 6 217703	1.00	20.00	20.00
										Total : Labour	20.00
										Total for Service	20.00
										Total for Work Order	20.00

Work Order **00057693** Work Order Date : 20/05/2021 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-STRIP & FIT		15	GETAGR		20/05/21	Strip & fit 217918	0.00	20.00	0.00
		TP-STRIP & FIT		15	GETAGR	217918	20/05/21	Strip & fit 217918	1.00	20.00	20.00
										Total : Labour	20.00
										Total for Service	20.00
										Total for Work Order	20.00

Work Order **00058478** Work Order Date : 01/06/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SerMC		01	MCFELMA		01/06/21	Dolly - MC Fleet - Service 16175	0.00	90.00	0.00
		DL-Repairs		13	MCFELMA		01/06/21	REMOVED DAMAGED DRAW BAR 16175	0.00	95.00	0.00
		DL-Repairs		10	MCFELMA		01/06/21	FIT NEW DRAW BAR, HAD TO GRIND BUSH PLATES, ADDED STEEL FOR AIR LINES, POGO STICK AND POGO PLATES 16298	0.00	95.00	0.00
		DL-Repairs		10	MCFELMA		01/06/21	ROCKER/EQUALISER BUSHES 16298	0.00	9.72	0.00
		DL-Repairs		10	MCFELMA		01/06/21	POGO STICK 16298	0.00	44.10	0.00

Freight Lines Group

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		13	MCFELMA	16175	01/06/21	REMOVED DAMAGED DRAW BAR 16175	0.75	95.00	71.25
		DL-SerMC		01	MCFELMA	16175	01/06/21	Dolly - MC Fleet - Service 16175	1.00	90.00	90.00
		DL-Repairs		10	MCFELMA	16298	01/06/21	POGO STICK 16298	1.00	44.10	44.10
		DL-Repairs		10	MCFELMA	16298	01/06/21	ROCKER/EQUALISER BUSHES 16298	4.00	9.72	38.88
		DL-Repairs		10	MCFELMA	16298	01/06/21	FIT NEW DRAW BAR, HAD TO GRIND BUSH PLATES, ADDED STEEL FOR AIR LINES, POGO STICK AND POGO PLATES 16298	2.50	95.00	237.50
										Total : Labour	481.73
										Total for Service	481.73
										Total for Work Order	481.73

Work Order 00058126 Work Order Date : 08/06/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		00	ESPTRUPR		08/06/21	WELD IN TOW EYE BOSS A FRAME INNER 24728	0.00	242.00	0.00
		DL-Repairs		00	ESPTRUPR	00024728	08/06/21	WELD IN TOW EYE BOSS A FRAME INNER 24728	1.00	242.00	242.00
										Total : Labour	242.00
										Total for Service	242.00
										Total for Work Order	242.00

Work Order 00059287 Work Order Date : 01/08/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-WASH		16	BULTRU		01/08/21	Dolly- Wash 6597837	0.00	27.27	0.00
		DL-WASH		16	BULTRU	6597837	01/08/21	Dolly- Wash 6597837	1.00	27.27	27.27
										Total : Labour	27.27
										Total for Service	27.27
										Total for Work Order	27.27

Work Order 00059394 Work Order Date : 01/08/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		01/08/21	Dolly - MC Fleet - Service 17309	0.00	90.00	0.00
		DL-REPAIRS		08	MCFELMA		01/08/21	2 BEARING ADJUSTMENTS 17309	0.00	95.00	0.00
		DL-REPAIRS		08	MCFELMA	17309	01/08/21	2 BEARING ADJUSTMENTS 17309	0.50	95.00	47.50
		DL-SERMC		01	MCFELMA	17309	01/08/21	Dolly - MC Fleet - Service 17309	1.00	90.00	90.00
										Total : Labour	137.50
										Total for Service	137.50
										Total for Work Order	137.50

Work Order 00059830 Work Order Date : 01/09/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		16	MCFELMA		01/09/21	REPLACED DAMAGED AIR LINE 17771	0.00	95.00	0.00
		DL-REPAIRS		16	MCFELMA		01/09/21	RUBBER/BLACK AIR LINE PER METRE 17771	0.00	6.55	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-REPAIRS		16	MCFELMA		01/09/21	HOSE CLAMPS 17771	0.00	2.25	0.00
		DL-SERMC		01	MCFELMA		01/09/21	Dolly - MC Fleet - Service 178096	0.00	90.00	0.00
				16	MCFELMA		01/09/21	RE-WIRED MAIN POWER CABLE, REPLACED AIR FITTINGS TO MAIN AIRLINES, SHORTNED POGO STICK AND FIT LONG VEHICLE SIGN 17809	0.00	95.00	0.00
		DL-REPAIRS		16	MCFELMA		01/09/21	1/2"" BARB 17809	0.00	4.30	0.00
		DL-REPAIRS		16	MCFELMA		01/09/21	LONG VEHICLE SIGN 17809	0.00	65.90	0.00
		DL-REPAIRS		16	MCFELMA	17771	01/09/21	HOSE CLAMPS 17771	4.00	2.25	9.00
		DL-REPAIRS		16	MCFELMA	17771	01/09/21	RUBBER/BLACK AIR LINE PER METRE 17771	5.00	6.55	32.75
		DL-REPAIRS		16	MCFELMA	17771	01/09/21	REPLACED DAMAGED AIR LINE 17771	0.50	95.00	47.50
		DL-REPAIRS		16	MCFELMA	17809	01/09/21	LONG VEHICLE SIGN 17809	1.00	65.90	65.90
		DL-REPAIRS		16	MCFELMA	17809	01/09/21	1/2"" BARB 17809	2.00	4.30	8.60
				16	MCFELMA	17809	01/09/21	RE-WIRED MAIN POWER CABLE, REPLACED AIR FITTINGS TO MAIN AIRLINES, SHORTNED POGO STICK AND FIT LONG VEHICLE SIGN 17809	1.50	95.00	142.50
		DL-SERMC		01	MCFELMA	17809	01/09/21	Dolly - MC Fleet - Service 178096	1.00	90.00	90.00

Total : Labour 396.25
Total for Service 396.25
Total for Work Order 396.25

Work Order **00059897** Work Order Date : 01/09/2021 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-11R225CHAO		15	GETAGR		01/09/21	11R22.5 CENTARA SD707 16MM 146/143 HWY 220229	0.00	291.00	0.00
		TP-11R225CHAO		15	GETAGR	220229	01/09/21	11R22.5 CENTARA SD707 16MM 146/143 HWY 220229	2.00	291.00	582.00

Total : Labour 582.00
Total for Service 582.00
Total for Work Order 582.00

Work Order **00060642** Work Order Date : 01/11/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		01/11/21	Dolly - MC Fleet - Service 18515	0.00	90.00	0.00
		DL-REPAIRS		08	MCFELMA		01/11/21	4 BEARING ADJUSTMENTS 18515	0.00	95.00	0.00
		DL-REPAIRS		08	MCFELMA	18515	01/11/21	4 BEARING ADJUSTMENTS 18515	1.00	95.00	95.00
		DL-SERMC		01	MCFELMA	18515	01/11/21	Dolly - MC Fleet - Service 18515	1.00	90.00	90.00

Total : Labour 185.00
Total for Service 185.00
Total for Work Order 185.00

Work Order **00061299** Work Order Date : 07/12/2021 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TG-Tyre Fitting		15	GETAGR		07/12/21	FIT BOLT ON OWN TYRE 221726	-2.00	20.00	-40.00
		TY-Tyrechange		15	GETAGR		07/12/21	WHEEL ROTATION 221726	-2.00	15.00	-30.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TG-Tyre Fitting		15	GETAGR	221726	07/12/21	FIT BOLT ON OWN TYRE 221726	2.00	20.00	40.00
		TY-Tyrechange		15	GETAGR	221726	07/12/21	WHEEL ROTATION 221726	2.00	15.00	30.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00061612** Work Order Date : 11/12/2021 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-WASH		16	UNICLE		11/12/21	Dolly- Wash INV0029	0.00	50.00	0.00
		DL-WASH		16	UNICLE	INV0029	11/12/21	Dolly- Wash INV0029	1.00	50.00	50.00
										Total : Labour	50.00
										Total for Service	50.00
										Total for Work Order	50.00

Work Order **00062627** Work Order Date : 13/01/2022 Repair Location : GER Geraldton Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		14	GERTRM		13/01/22	14/2/22 D03 Repair light fault INV 10	0.00	75.00	0.00
		DL-REPAIRS		14	GERTRM	INV-0010	13/01/22	14/2/22 D03 Repair light fault INV 10	0.50	75.00	37.50
										Total : Labour	37.50
										Total for Service	37.50
										Total for Work Order	37.50

Work Order **00062035** Work Order Date : 31/01/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		31/01/22	Dolly - MC Fleet - Service 19554	0.00	90.00	0.00
		DL-REPAIRS		08	MCFELMA		31/01/22	2 BEARING ADJUSTMENTS, REPLACED ROCKER BOX, BUSHES, ROCKER PIN, TORQUE ROD BUSHES ON FRONT AXLE LONG VEHICLE SIGN 19554	0.00	95.00	0.00
		DL-REPAIRS		08	MCFELMA		31/01/22	ROCKER BOX 19554	0.00	166.78	0.00
		DL-REPAIRS		08	MCFELMA		31/01/22	ROCKER BUSHES 19554	0.00	9.72	0.00
		DL-REPAIRS		08	MCFELMA		31/01/22	ROCKER PINS 19554	0.00	30.55	0.00
		DL-REPAIRS		08	MCFELMA		31/01/22	TORQUE ROD BUSH 19554	0.00	5.10	0.00
		DL-REPAIRS		16	MCFELMA		31/01/22	LONG VEHICLE SIGN 19554	0.00	65.90	0.00
		DL-REPAIRS		16	MCFELMA	19554	31/01/22	LONG VEHICLE SIGN 19554	1.00	65.90	65.90
		DL-REPAIRS		08	MCFELMA	19554	31/01/22	TORQUE ROD BUSH 19554	8.00	5.10	40.80
		DL-REPAIRS		08	MCFELMA	19554	31/01/22	ROCKER PINS 19554	1.00	30.55	30.55
		DL-REPAIRS		08	MCFELMA	19554	31/01/22	ROCKER BUSHES 19554	2.00	9.72	19.44
		DL-REPAIRS		08	MCFELMA	19554	31/01/22	ROCKER BOX 19554	1.00	166.78	166.78
		DL-REPAIRS		08	MCFELMA	19554	31/01/22	2 BEARING ADJUSTMENTS, REPLACED ROCKER BOX, BUSHES, ROCKER PIN, TORQUE ROD BUSHES ON FRONT AXLE LONG VEHICLE SIGN 19554	3.00	95.00	285.00
		DL-SERMC		01	MCFELMA	19554	31/01/22	Dolly - MC Fleet - Service 19554	1.00	90.00	90.00

Work Order Service History

	Total : Labour	698.47
	Total for Service	698.47
	Total for Work Order	698.47

Work Order **00063007** Work Order Date : 25/02/2022 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			25/02/22	CECK, GREASE AND ADJUST BRAKES. TAKE TO TYRE SHED TO REPLACE LH OUTER TYRE FRONT	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00063552** Work Order Date : 16/03/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		16/03/22	Dolly - MC Fleet - Service 20359	0.00	90.00	0.00
		DL-LIGHTS		14	MCFELMA		16/03/22	FIND & FIX LIGHT ISSUES WITH TAIL LIGHTS 20359	0.00	95.00	0.00
		DL-SERMC		01	MCFELMA	20359	16/03/22	Dolly - MC Fleet - Service 20359	1.00	90.00	90.00
		DL-LIGHTS		14	MCFELMA	20359	16/03/22	FIND & FIX LIGHT ISSUES WITH TAIL LIGHTS 20359	1.00	95.00	95.00
										Total : Labour	185.00
										Total for Service	185.00
										Total for Work Order	185.00

Work Order **00064847** Work Order Date : 20/04/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		DL-LIGHTS		14	WELAUTEL		20/04/22	TRAVEL TO BEDFORDALE AND TEST NO LIGHTS ON REAR TRAILER. ISOLATE FAULT TO DOLLY AND REPLACE BOTH PLUGS 14454	0.00	90.00	0.00
		DL-LIGHTS		14	WELAUTEL		20/04/22	TRAILER PLUGS 14454	0.00	14.55	0.00
		DL-LIGHTS		14	WELAUTEL		20/04/22	WORKSHOP CONSUMABLES 14454	0.00	9.09	0.00
		DL-LIGHTS		14	WELAUTEL	14454	20/04/22	TRAVEL TO BEDFORDALE AND TEST NO LIGHTS ON REAR TRAILER. ISOLATE FAULT TO DOLLY AND REPLACE BOTH PLUGS 14454	3.50	90.00	315.00
		DL-LIGHTS		14	WELAUTEL	14454	20/04/22	TRAILER PLUGS 14454	2.00	14.55	29.10
		DL-LIGHTS		14	WELAUTEL	14454	20/04/22	WORKSHOP CONSUMABLES 14454	1.00	9.09	9.09
										Total : Labour	353.19
										Total for Service	353.19
										Total for Work Order	353.19

Work Order **00065278** Work Order Date : 01/05/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		1		01	MCFELMA		01/05/22	Dolly - MC Fleet - Service 21120	0.00	90.00	0.00
		DL-REPAIRS		02	MCFELMA		01/05/22	REPLACE RHF BRAKE SHOES AND ADJUSTED REAR AXLE BEARINGS 21120	0.00	95.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		02	MCFELMA		01/05/22	BRAKE SHOES GP Q 21120	0.00	102.00	0.00
		DL-SERMC		01	MCFELMA		01/05/22	Dolly - MC Fleet - Service 21118	0.00	90.00	0.00
		DL-SERMC		01	MCFELMA	21118	01/05/22	Dolly - MC Fleet - Service 21118	1.00	90.00	90.00
		1		01	MCFELMA	21120	01/05/22	Dolly - MC Fleet - Service 21120	1.00	90.00	90.00
		DL-REPAIRS		02	MCFELMA	21120	01/05/22	REPLACE RHF BRAKE SHOES AND ADJUSTED REAR AXLE BEARINGS 21120	2.00	95.00	190.00
		DL-REPAIRS		02	MCFELMA	21120	01/05/22	BRAKE SHOES GP Q 21120	1.00	102.00	102.00
										Total : Labour	472.00
										Total for Service	472.00
										Total for Work Order	472.00

Work Order 00065172 Work Order Date : 04/05/2022 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	GETAGR		04/05/22	Strip & fit 224402	0.00	25.00	0.00
		TP-Puncture		15	GETAGR		04/05/22	Puncture Repairs 224402	0.00	25.00	0.00
		TP-Strip & fit		15	GETAGR	224402	04/05/22	Strip & fit 224402	1.00	25.00	25.00
		TP-Puncture		15	GETAGR	224402	04/05/22	Puncture Repairs 224402	1.00	25.00	25.00
										Total : Labour	50.00
										Total for Service	50.00
										Total for Work Order	50.00

Work Order 00065518 Work Order Date : 23/05/2022 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	GETAGR		23/05/22	Strip & fit 224731	0.00	25.00	0.00
		TP-Strip & fit		15	GETAGR	224731	23/05/22	Strip & fit 224731	2.00	25.00	50.00
										Total : Labour	50.00
										Total for Service	50.00
										Total for Work Order	50.00

Work Order 00065702 Work Order Date : 30/05/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		16	MCFELMA		30/05/22	RECTIFIED AIR LEAKS ON DOLLY A FRAME 21401	0.00	95.00	0.00
		DL-REPAIRS		16	MCFELMA	21401	30/05/22	RECTIFIED AIR LEAKS ON DOLLY A FRAME 21401	0.25	95.00	23.75
										Total : Labour	23.75
										Total for Service	23.75
										Total for Work Order	23.75

Work Order 00066329 Work Order Date : 15/06/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		15/06/22	Dolly - MC Fleet - Service 21752	0.00	90.00	0.00
		DL-REPAIRS		16	MCFELMA		15/06/22	1 BEARING ASJUSTMENT, REPAIRED LV SIGN, BRACKET & REPLACED LIGHT PLUG 21752	0.00	95.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-LIGHTS		14	MCFELMA		15/06/22	MALE LIGHT PLUG 21752	0.00	15.50	0.00
		DL-SERMC		01	MCFELMA	21752	15/06/22	Dolly - MC Fleet - Service 21752	1.00	90.00	90.00
		DL-REPAIRS		16	MCFELMA	21752	15/06/22	1 BEARING ASJUSTMENT, REPAIRED LV SIGN, BRACKET & REPLACED LIGHT PLUG 21752	1.00	95.00	95.00
		DL-LIGHTS		14	MCFELMA	21752	15/06/22	MALE LIGHT PLUG 21752	1.00	15.50	15.50
										Total : Labour	200.50
										Total for Service	200.50
										Total for Work Order	200.50

Work Order **00067080** Work Order Date : 04/07/2022 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	GETAGR		04/07/22	Strip & fit 225523	0.00	25.00	0.00
		TY-TYRECHANGI		15	GETAGR		04/07/22	VALVE 225523	0.00	12.00	0.00
		TP-Strip & fit		15	GETAGR	225523	04/07/22	Strip & fit 225523	4.00	25.00	100.00
		TY-TYRECHANGI		15	GETAGR	225523	04/07/22	VALVE 225523	1.00	12.00	12.00
										Total : Labour	112.00
										Total for Service	112.00
										Total for Work Order	112.00

Work Order **00067410** Work Order Date : 15/07/2022 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	GETAGR		15/07/22	Strip & fit 225745	0.00	25.00	0.00
		TP-Strip & fit		15	GETAGR	225745	15/07/22	Strip & fit 225745	2.00	25.00	50.00
										Total : Labour	50.00
										Total for Service	50.00
										Total for Work Order	50.00

Work Order **00067955** Work Order Date : 28/07/2022 Repair Location : ESP Esperance Depot Dolly Repairs

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	KIDD, BLAKE			01			28/07/22	GREASE AND ADJUST BRAKES	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00069210** Work Order Date : 31/08/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-WASH		16	BULTRU		31/08/22	Dolly- Wash 8938238	0.00	40.91	0.00
		DL-WASH		16	BULTRU	8938238	31/08/22	Dolly- Wash 8938238	1.00	40.91	40.91
										Total : Labour	40.91
										Total for Service	40.91
										Total for Work Order	40.91

Work Order **00070452** Work Order Date : 22/09/2022 Repair Location : PER Perth Depot

Work Order Service History

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		22/09/22	Dolly - MC Fleet - Service 23317	0.00	100.00	0.00
		DL-REPAIRS		08	MCFELMA		22/09/22	2 BEARING ADJUSTMENTS 23317	0.00	100.00	0.00
		DL-SERMC		01	MCFELMA	23317	22/09/22	Dolly - MC Fleet - Service 23317	1.00	100.00	100.00
		DL-REPAIRS		08	MCFELMA	23317	22/09/22	2 BEARING ADJUSTMENTS 23317	0.50	100.00	50.00
										Total : Labour	150.00
										Total for Service	150.00
										Total for Work Order	150.00

Work Order **00071768** Work Order Date : 14/11/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-WASH		16	BULTRU		14/11/22	DL - Wash/Clean 9328251	0.00	40.91	0.00
		DL-WASH		16	BULTRU	9328251	14/11/22	DL - Wash/Clean 9328251	1.00	40.91	40.91
										Total : Labour	40.91
										Total for Service	40.91
										Total for Work Order	40.91

Work Order **00072364** Work Order Date : 30/11/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-Repairs		14	SKITRAPA		30/11/22	7 PIN LARGE ROUND METAL PLUG INV V61608	0.00	11.36	0.00
		DL-Repairs		14	SKITRAPA	V61608	30/11/22	7 PIN LARGE ROUND METAL PLUG INV V61608	1.00	11.36	11.36
										Total : Parts	11.36
										Total for Service	11.36
										Total for Work Order	11.36

Work Order **00072406** Work Order Date : 02/12/2022 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TY-TYRECHANGI		15	GETAGR		02/12/22	BOLT ON OWN STOCK 228141	0.00	10.00	0.00
		TY-TYRECHANGI		15	GETAGR	228141	02/12/22	BOLT ON OWN STOCK 228141	2.00	10.00	20.00
										Total : Labour	20.00
										Total for Service	20.00
										Total for Work Order	20.00

Work Order **00073184** Work Order Date : 22/12/2022 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		22/12/22	Dolly - MC Fleet - Service 24595	0.00	100.00	0.00
		DL-REPAIRS		00	MCFELMA		22/12/22	3 BEARING ADJUSTMENTS, REPLACED BRAKE SHOES LHF, REPLACED INNER BEARINGS, GREASED SEAL, REPLACED LHF HUB, BEARINGS & CABLE TIED HOSES 24595	0.00	100.00	0.00
		DL-REPAIRS		02	MCFELMA		22/12/22	BRAKE SHOES 24595	0.00	110.00	0.00

Work Order Service History

Product Code	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
DL-REPAIRS	08	MCFELMA		22/12/22	415 BEARINGS 24595	0.00	79.50	0.00
DL-REPAIRS	08	MCFELMA		22/12/22	SEALS 24595	0.00	28.00	0.00
DL-REPAIRS	16	MCFELMA		22/12/22	CONSUMABLES 24595	0.00	30.00	0.00
DL-SERMC	01	MCFELMA	24595	22/12/22	Dolly - MC Fleet - Service 24595	1.00	100.00	100.00
DL-REPAIRS	00	MCFELMA	24595	22/12/22	3 BEARING ADJUSTMENTS, REPLACED BRAKE SHOES LHF, REPLACED INNER BEARINGS, GREASED SEAL, REPLACED LHF HUB, BEARINGS & CABLE TIED HOSES 24595	3.00	100.00	300.00
DL-REPAIRS	02	MCFELMA	24595	22/12/22	BRAKE SHOES 24595	1.00	110.00	110.00
DL-REPAIRS	08	MCFELMA	24595	22/12/22	415 BEARINGS 24595	1.00	79.50	79.50
DL-REPAIRS	08	MCFELMA	24595	22/12/22	SEALS 24595	1.00	28.00	28.00
DL-REPAIRS	16	MCFELMA	24595	22/12/22	CONSUMABLES 24595	1.00	30.00	30.00

Total : Labour 647.50
Total for Service 647.50
Total for Work Order 647.50

Work Order **00073518** Work Order Date : 04/01/2023 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-REPAIRS		00	MCFELMA		04/01/23	FABRICATE DRAWBAR LEG BRACKET & FIT NEW DRAWBAR LEG & BRACKET 24655	0.00	240.00	0.00
		DL-REPAIRS		00	MCFELMA	24655	04/01/23	FABRICATE DRAWBAR LEG BRACKET & FIT NEW DRAWBAR LEG & BRACKET 24655	1.00	240.00	240.00

Total : Labour 240.00
Total for Service 240.00
Total for Work Order 240.00

Work Order **00076315** Work Order Date : 20/03/2023 Repair Location : PER Perth Depot

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-STRIP & FIT		15	GETAGR		20/03/23	Strip & fit 230230	0.00	25.00	0.00
		TP-STRIP & FIT		15	GETAGR	230230	20/03/23	Strip & fit 230230	2.00	25.00	50.00

Total : Labour 50.00
Total for Service 50.00
Total for Work Order 50.00

Work Order **00075895** Work Order Date : 28/03/2023 Repair Location : PER Perth Depot

Service Code: DLR Dolly Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		DL-SERMC		01	MCFELMA		28/03/23	Dolly - MC Fleet - Service 25704	0.00	120.00	0.00
		DL-REPAIRS		00	MCFELMA		28/03/23	4 BEARING ADJUSTMENTS 25704	0.00	120.00	0.00
		DL-REPAIRS		00	MCFELMA		28/03/23	STRAIGHTENED & WELDED FRONT QUARTER GUARDS & REPLACED LV SIGN 25741	0.00	120.00	0.00
		DL-REPAIRS		16	MCFELMA		28/03/23	LONG VEHICLE SIGN 25741	0.00	72.00	0.00
		DL-REPAIRS		16	MCFELMA		28/03/23	CONSUMABLES 25741	0.00	10.00	0.00
		DL-SERMC		01	MCFELMA	25704	28/03/23	Dolly - MC Fleet - Service 25704	1.00	120.00	120.00

Work Order Service History

DL-REPAIRS	00	MCFELMA	25704	28/03/23	4 BEARING ADJUSTMENTS 25704	1.00	120.00	120.00
DL-REPAIRS	00	MCFELMA	25741	28/03/23	STRAIGHTENED & WELDED FRONT QUARTER GUARDS & REPLACED LV SIGN 25741	2.00	120.00	240.00
DL-REPAIRS	16	MCFELMA	25741	28/03/23	LONG VEHICLE SIGN 25741	1.00	72.00	72.00
DL-REPAIRS	16	MCFELMA	25741	28/03/23	CONSUMABLES 25741	1.00	10.00	10.00
							Total : Labour	562.00
							Total for Service	562.00
							Total for Work Order	562.00
							Total for Asset	21,522.33
							Total for Report	21,522.33

no